

U.S.DepartmentofHousingandUrbanDevelopment
OfficeofPublicandIndianHousing

PHAPlans

5YearPlanforFiscalYears2003 -2007
AnnualPlanforFiscalYear2003

HousingAuthorityoftheCityofAmericus,
Georgia

**NOTE: THISPHAPLANSTEMPLATE(HUD50075)ISTOBECOMPLETEDIN
ACCORDANCEWITHINSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES**

PHA Plan Agency Identification

PHAName: Housing Authority of the City of Americus

PHANumber: GA062

PHAFiscalYearBeginning:(mm/yyyy) 10/2003

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the State government
- Public library
- PHA website at www.americuspha.org
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA
- PHA development management offices
- Other (list below)

5-YEAR PLAN
PHAF ISCAL YEARS 2003 -2007
 [24CFRPart903.5]

A.Mission

State the PHA's mission for serving the needs of low -income, very low income, and extremely low -income families in the PHA's jurisdiction. (select one of the choices below)

- The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
- The PHA's mission is: (state mission here)
The Housing Authority of the City of Americus is committed providing quality, safe, and affordable housing to eligible families in an efficient, ethical, non - discriminatory and professional manner. We will also partner with our residents and othersto enhance the quality of life in our communities. The Housing Authority of the City of Americus is committed to excellence in order to accomplish this mission.

B.Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHA may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD -suggested objectives or their own, **PHAS ARE STRONGLY EN COURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS .** (Quantifiable measures would include targetss such as: numbers of families served or PHAS scores achieved.) PHA should identify these measures in the space to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

- PHA Goal: Expand the supply of assisted housing
 Objectives:
 - Apply for additional rental vouchers:
 - Reduce public housing vacancies: **Maintain below 3%.**
 - Leverage private or other public funds to create additional housing opportunities:
 - Acquire or build units or developments
 - Other (list below) **Continuetoinplementapro ject-basedsection8program**
- PHA Goal: Improve the quality of assisted housing
 Objectives:
 - Improve public housing management: (PHAS score) **Maintain 80 or above**

- Improve voucher management:(SEMAP score) **Maintain 80 or above**
 - Increase customer satisfaction:
 - Concentrate on efforts to improve specific management functions:
(list; e.g., public housing finance; voucher unit inspections)
 - Renovate or modernize public housing units: **Per our 5 year plan**
 - Demolish or dispose of obsolete public housing: **Per our 5 year plan**
 - Provide replacement public housing:
 - Provide replacement vouchers: **For Public Housing Demolished**
 - Other:(list below)
- PHA Goal: Increase assisted housing choices
- Objectives:
- Provide voucher mobility counseling:
 - Conduct outreach efforts to potential voucher landlords **Improve Landlord knowledge through meetings, publications, etc.**
 - Increase voucher payment standards
 - Implement voucher homeownership program: **Improve the section 8 homeownership program.**
 - Implement public housing or other homeownership programs
 - Implement public housing site -based waiting lists:
 - Convert public housing to vouchers:
 - Other:(list below)

HUD Strategic Goal: Improve community quality of life and economic vitality

- PHA Goal: Provide an improved living environment
- Objectives:
- Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
 - Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
 - Implement public housing security improvements: **HAASecurity Patrol**
 - Designated developments or buildings for particular resident groups (elderly, persons with disabilities)
 - Other:(list below)

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to improve assistance recipients' employability: **Work with local schools, college, university, and employment agencies to find job opportunities for residents.**
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- Other: (list below)

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability: **Continue to comply with all applicable Federal Laws and regulation to ensure that admission to and occupancy of public housing neighborhoods and the issuance of section 8 vouchers is conducted without regard to race, color, religion, creed, sex, handicap, disability, familial status, or national origin.**
- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability:
- Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of units size required:
- Other: (list below) **Perform outreach efforts as needed to attract applicants of all classes for housing assistance.**

Other PHA Goals and Objectives: (list below)

AnnualPHAPlan
PHAFiscalYear2003
[24CFRPart903.7]

i. AnnualPlanType:

SelectwhichtypeofAnnualPlanthePHAwillsubmit.

StandardPlan

StreamlinedPlan:

- HighPerformingPHA**
- SmallAgency(<250PublicHousingUnits)**
- AdministeringSection8Only**

TroubledAgencyPlan

ii. ExecutiveSummaryoftheAnnualPHAPlan

[24CFRPart903.79(r)]

ProvideabriefoverviewoftheinformationintheAnnualPlan,includinghighlightsofmajorinitiativesanddiscretionarypoliciesthePHAhasincludedintheAnnualPlan.

TheHousingAuthorityofAmericus’(HAA)AnnualPlanisacomprehensiveagencyplanthatsummariestheplannedactivitiesandpoliciesoftheHAAforfiscalyear2003, 10/1/2003to9/30/2004.TheplanwasdevelopedasarequirementoftheQualityHousingand WorkResponsibilityActof1998 (QHWRA)andwasdevelopedincompletecooperationwith theresidents,residentadvisorycouncil,staff,andcommissionersoftheHAA.

TheHAAhasrevisedit’spoliciesoaccommodatethemandatoryprovisionsofthe QHWRA.CopiesoftherevisedpolicieshavebeenprovidedtothelocalHUDfieldofficeand areavailableforinspectionandcopyingbythegeneralpublic.

TheFive -yearplanandAnnualplanhavebeenadoptedbytheBoardofCommissioners oftheHAA.

iii. Annual Plan Table of Contents

[24CFR Part 903.79(r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the filename in parentheses in the space to the right of the title.

Required Attachments:

- Admissions Policy for Deconcentration **See Component 3, (6) per Notice PIH2 001-4**
- C** FY2003 Capital Fund Program Annual Statement **See Attachments section**
- E** Membership of the Resident Advisory Board(s) **See attachments section**
- F** Section 8 Homeownership Capacity Statement **See attachments section**
- G** Implementation of Public Housing Resident Community Service Requirements **See attachments section**
- H** Pet Policy **See attachments section**
- I** Statement of Progress in Meeting the 5 -Year Plan Mission and Goals **See attachments section**
- J** Resident Membership of the PHA Governing Board **See attachments section**

- L** Certification as required for the Voluntary Conversion Required Initial Assessment
See attachments section
- Most recent board -approved operating budget (Required Attachment for PHA that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

- A** PHA Management Organizational Chart **See attachments section**
- C** FY2003 Capital Fund Program 5 Year Action Plan
See attachments section
- Public Housing Drug Elimination Program (PHDEP) Plan **N/A**
- D** Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text) **See Section 18.A.2 & Attachment D**
- Other (List below, providing each attachment name)
 - B** **Schedule of Flat Rents. See attachments section**
 - K** **Follow-up Plan from Resident Survey, See attachments section**
 - M** **Project-Based Section 8 Statement**

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdiction to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered each year for public housing development <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD - approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
NA	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
NA	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
NA	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
NA	Approved or submitted applications for designation of public	Annual Plan: Designation of

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	housing (Designated Housing Plans)	Public Housing
NA	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
NA	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program <input checked="" type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
X	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
NA	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident service s grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
NA	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Income Analysis of Public Housing Covered Developments	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Results of the Required Initial Assessment for Voluntary Conversion of Public Housing to Tenant Based Assistance	Annual Plan: Eligibility, Selection, and Admissions Policies
NA	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

1.StatementofHousingNeeds

[24CFRPart903.79(a)]

A.HousingNeedsofFamiliesintheJurisdiction/sServedbythePHA

BasedupontheinformationcontainedintheConsolidatedPlan/sapplicabletothejurisdiction,and/orotherdataavailabletothePHA,provideastatementofthehousingneedsinthejurisdictionbycompletingthefollowingtable. Inthe“Overall”Needscolumn,providetheestimatednumberofrenterfamiliesthathavehousingneeds.Forthe remainingcharacteristics,rateheim pactofthatfactoronthehousingneedsforeachfamilytype,from1to5,with 1being“noimpact”and5being“severeimpact.”UseN/Atoindicatethatnoinformationisavailableuponwhich thePHAcannmakethisassessment.

HousingNeedsofFamiliesintheJurisdiction byFamilyType							
FamilyType	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income<=30% ofAMI	1067	4	1	1	NA	2	NA
Income>30%but <=50%ofAMI	517	3	1	1	NA	2	NA
Income>50%but <80%ofAMI	1309	3	3	3	NA	3	NA
Elderly	NA	NA	NA	NA	NA	NA	NA
Familieswith Disabilities	NA	NA	NA	NA	NA	NA	NA
White	845	4	1	1	NA	NA	NA
Black	1999	4	1	1	NA	NA	NA
Hispanic	122	5	5	5	NA	NA	NA
Race/Ethnicity							

WhatsourcesofinformationdidthePHAusetoconductthisanalysis?(Checkallthatapply;all materialsmustbemadeavailableforpublicinspection.)

- ConsolidatedPlanoftheJurisdiction/s
Indicateyear:
- U.S.Censusdata:Census2000SummaryFile3(SF -3) –SampleData
- AmericanHousingSurveydata
Indicateyear:
- Otherhousingmarketstudy
Indicateyear:
- Othersources:(listandindicateyearofinformation)

B. Housing Needs of Families on the Public Housing and Section 8 Tenant Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. **Complete one table for each type of PHA wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

*******Snap-shots of April 2, 2003*******

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant based assistance			
<input checked="" type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site - Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	358		140
Extremely low income <= 30% AMI	313	87.4	
Very low income (> 30% but <= 50% AMI)	41	11.5	
Low income (> 50% but < 80% AMI)	4	1.1	
Families with children	221	61.7	
Elderly families	3	.8	
Families with Disabilities	45	12.6	
White	26	7.3	
Black	331	92.4	
American Indian	1	.3	
White/Hispanic	2	.6	
Characteristics by Bedroom Size (Public Housing Only)			
1BR	137	38.3	NA
2BR	155	43.3	NA
3BR	54	15.1	NA
4BR	10	2.8	NA
5BR	2	.5	NA

Housing Needs of Families on the Waiting List			
5+BR	0	0	0
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)?			
Does the PHA expect to re-open the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families on to the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 tenant -based assistance			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site -Based or sub -jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	374		160
Extremely low income <= 30% AMI	318	85.0	
Very low income (> 30% but <= 50% AMI)	55	14.7	
Low income (> 50% but < 80% AMI)	1	.3	
Families with children	267	71.4	
Elderly families	6	1.6	
Families with Disabilities	32	8.6	
White	20	5.3	
Black	353	94.4	
American Indian	1	.3	
White/Hispanic	4	1.1	
Characteristics by Bedroom Size (Public Housing Only)			
1BR	107	28.6	NA

Housing Needs of Families on the Waiting List			
2BR	158	42.2	NA
3BR	94	25.2	NA
4BR	15	4.0	NA
5BR	0	0	NA
5+BR	0	0	0
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Closed as of 6/17/2003 If yes: How long has it been closed (# of months)? 1 Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed finance housing -
- Pursue housing resources other than public housing or Section 8 tenant -based assistance.
- Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30% of AMI

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special -purpose voucher targeted to the elderly, should they become available
- Other: (list below)

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special -purpose voucher targeted to families with disabilities, should they become available
- Affirmatively market to local non -profit agencies that assist families with disabilities
- Other: (list below)

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty/minority concentrations
- Other: (list below)

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

2. Statement of Financial Resources

[24CFR Part 903.79(b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant -based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant -based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2002 grants)	\$4,883,459	As outlined below
a) Public Housing Operating Fund	\$1,462,413	
b) Public Housing Capital Fund	\$1,071,046	
c) HOPEVI Revitalization	-0-	
d) HOPEVI Demolition	-0-	
e) Annual Contributions for Section 8 Tenant -Based Assistance	\$2,350,000	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	-0-	
g) Resident Opportunity and Self - Sufficiency Grants	-0-	
h) Community Development Block Grant	-0-	
i) HOME	-0-	
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
GA06P06250102	\$177,044	Per the CF Statement
3. Public Housing Dwelling Rental Income	\$230,000	For Public Housing Operations

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
4. Other income (list below)	\$115,000	PH Operations
Interest Income	\$40,000	
Other Income	\$75,000	
4. Non-federal sources (list below)		
Total resources	\$5,405,503	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24CFR Part 903.79(c)]

A. Public Housing

Exemptions: PHA that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe) When an offer for a unit is pending

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
- Rental history
- Housekeeping
- Other (describe) Credit History

c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)WaitingListOrganization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- Community-wide list
- Sub-jurisdictional lists
- Site-based waiting lists
- Other (describe)

b. Where may interested person apply for admission to public housing?

- PHA main administrative office
- PHA development site management office
- Other (list below)

c. If the PHA plan to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2. Yes No: Area _____ or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously HUD-approved site-based waiting list plan)?
If yes, how many lists?

3. Yes No: May families be on more than one list simultaneously?
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below)

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- One
- Two
- Three or More

b. Yes No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfer take precedence over new admissions? (list below)

- Emergencies
- Overhoused (By two or more bedrooms)
- Underhoused (By two or more bedrooms)
- Medical justification
- Administrative reasons determined by the PHA (e.g., to permit modernization work)
- Resident choice: (state circumstances below)
- Other: (list below)

c. Preferences

1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection

(5) Occupancy)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Household that contribute to meeting income goals (broad range of incomes)
- Household that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes

- Other preference(s) (list below)
Displaced by Governmental Action or Natural Disaster

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a points system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

3 Date and Time

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- 2 Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)
1 Displaced by Governmental Action or Natural Disaster

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- The PHA - resident lease
- The PHA's Admissions and (Continued) Occupancy policy
- PHA briefing seminars or written materials
- Other source (list)

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- At an annual reexamination and lease renewal
- Anytime family composition changes
- At family request for revision
- Other (list)
When family income source changes

(6) Deconcentration and Income Mixing

- a. Yes No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.
- b. Yes No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

Deconcentration Policy for Covered Developments			
Development Name :	Number of Units	Explanation (if any) [see step 4 at §903.2(c)(1)(iv)]	Deconcentration policy (if no explanation) [see step 5 at §903.2(c)(1)(v)]

B. Section 8

Exemptions: PHA that do not administer section 8 are not required to complete sub -component 3B.
Unless otherwise specified, all questions in this section apply only to the tenant -based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

- a. What is the extent of screening conducted by the PHA? (select all that apply)
- Criminal or drug -related activity only to the extent required by law or regulation
 - Criminal and drug -related activity, more extensively than required by law or regulation
 - More general screening than criminal and drug -related activity (list factors below)

Other(list below) **Previous section 8 housing record.**

b. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through a NC IC-authorized source)

e. Indicate what kinds of information you share with prospective landlords? (select all that apply)

Criminal or drug -related activity
 Other (describe below)

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant -based assistance waiting list merged? (select all that apply)

None
 Federal public housing
 Federal moderate rehabilitation
 Federal project -based certificate program
 Other federal or local program (list below)

b. Where may interested persons apply for admission to section 8 tenant -based assistance? (select all that apply)

PHA main administrative office
 Other (list below)

(3) Search Time

a. Yes No: Does the PHA give extensions on standard 60 -day period to search for a unit?

If yes, state circumstances below:

As a reasonable accommodation to make the program accessible to and usable by a family member with a disability.

Extenuating circumstances such as hospitalization or a family emergency for any extended period of time which has affected the family's ability to find a unit within the initial sixty -day period.

If the family has made a reasonable effort to locate a unit and after seeking the assistance of the PHA was not able to locate a unit.

The family was prevented from finding a unit due to disability accessibility requirements or large size (four or more) bedroom unit requirement.

(4) Admissions Preferences

a. Income targeting

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

1. Yes No: Has the PHA established preferences for admission to section 8 tenant assistance? (other than date and time of application) (if no, skip to subcomponent (5) **Special purpose section 8 assistance programs**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Household that contribute to meeting income goals (broad range of incomes)
- Household that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

Displaced due to Governmental Action or Natural Disaster

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a points system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

2 DateandTime

FormerFederalpreferences

- InvoluntaryDisplacement(Disaster,GovernmentAction,ActionofHousingOwner, Inaccessibility,PropertyDisposition)
- Victimsofdomesticviolence
- Substandardhousing
- Homelessness
- Highrentburden

Otherpreferences(selectallthatapply)

- Workingfamiliesandthoseunabletoworkbecauseofageordisability
- Veteransandveterans’families
- Residentsholiveand/orworkinyourjurisdiction
- Thoseenrolledcurrentlyineducational,training,orupwardmobilityprograms
- Householdsthatcontributeincomegoals(broadrangeofincomes)
- Householdsthatcontributeincomerequirements(targeting)
- Thosepreviouslyenrolledineducational,training,orupwardmobilityprograms
- Victimsofreprisalsorhatecrimes
- Otherpreference(s)(listbelow)

1 DisplacedduetoGovernmentalActionorNaturalDisaster

4.Amongapplicantsonthewaitinglistwiththequalpreferencestatus,howareapplicants selected?(selectone)

- Dateandtimeofapplication
- Drawing(lottery)orotherrandomchoicetechnique

5.IfthePHAplanstoemploypreferencesfor“residentsholiveand/orworkinthe jurisdiction”(selectone)

- ThispreferencehaspreviouslybeenreviewedandapprovedbyHUD
- ThePHArequestsapprovalforthispreferencethroughthisPHAPlan

6.Relationshipofpreferencesto incometargeting requirements:(selectone)

- ThePHAappliespreferenceswithinincometiers
- Notapplicable:thepoolofapplicantfamiliesensuresthatthePHAwillmeetincome targetingrequirements

(5)SpecialPurposeSection8AssistancePrograms

a.Inwhichdocumentsorotherreferencematerialsarethepoliciesgoverningeligibility, selection,andadmissionstoanyspecial -purposesection8programadministeredbythePHA contained?(selectallthatapply)

- TheSection8AdministrativePlan
- Briefingsessionsandwrittenmaterials
- Other(listbelow)

b. How does the PHA announce the availability of any special -purpose section 8 program to the public?

- Through published notices
 Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.79(d)]

A. Public Housing

Exemptions: PHA that do not administer public housing are not required to complete sub -component 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- The PHA will not employ any discretionary rent -setting policies for income based rent in public housing. Income -based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub -component (2))

---or---

- The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

- \$0
 \$1-\$25
 \$26-\$50

2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

2. If yes to question 2, list these policies below :

Exception to the minimum rent requirement for financial hardship circumstances include the following situations:

1. The family has lost eligibility or is awaiting an eligibility determination for a Federal, State, or local assistance program.
2. The family would be evicted as a result of the imposition of the minimum rent requirement.

3. The income of the family has decreased because of changed circumstances, including loss of employment.
4. A death in the family has occurred.
5. Other circumstances determined by the PHA or HUD.

An exemption may not be provided if the hardship is determined temporary. The PHA can request reasonable documentation of the hardship circumstances.

c. Rents set at less than 30% than adjusted income

1. Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

The Housing Authority of America has flat rents available at the option of the resident. A complete list of the current flat rents is shown in Attachment B.

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- For the earned income of a previously unemployed household member
Only to the extent currently allowed in federal regulations for the 12 month exclusion and 12 month phase -in.
- For increases in earned income
- Fixed amount (other than general rent -setting policy)
If yes, state amount/s and circumstances below:
- Fixed percentage (other than general rent -setting policy)
If yes, state percentage/s and circumstances below:
- For household heads
- For other family members
- For transportation expenses
- For the non-reimbursed medical expenses of non-disabled or non-elderly families
- Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

- Yes for all developments
- Yes but only for some developments
- No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

- For all developments
- For all general occupancy developments (not elderly or disabled or elderly only)
- For specified general occupancy developments
- For certain parts of developments; e.g., the high-rise portion
- For certain size units; e.g., larger bedroom sizes
- Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- Market comparability study
- Fair market rents (FMR)
- 95th percentile rents
- 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- Operating costs plus debt service
- The "rental value" of the unit
- Other (list below)

f. Rent determination:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- Never
- At family option
- Anytime the family experiences an income increase
- Anytime a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) _____
- Other (list below)

Families are required to report any increases in income or assets from new sources between annual recertification, and report any new family members joining the household.

g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper
- Survey of similar unassisted units in the neighborhood
- Other (list/describe below)

B. Section 8 Tenant -Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant -based assistance are not required to complete sub - component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant -based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies .

a. What is the PHA's payment standard? (select the category that best describes your standard)

- A or above 90% but below 100% of FMR
- 100% of FMR
- Above 100% but at or below 110% of FMR
- Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard d? (select all that apply)

- FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- The PHA has chosen to serve additional families by lowering the payment standard
- Reflects market or submarket
- Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- Reflects market or submarket
- To increase housing options for families
- Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- Annually
- Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- Success rates of assisted families
- Rent burdens of assisted families
- Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- \$0
- \$1-\$25
- \$26-\$50

b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

Exception to the minimum rent requirement for financial hardship circumstances include the following situations:

1. The family has lost eligibility or is awaiting an eligibility determination for a Federal, State, or local assistance program.
2. The family would be evicted as a result of the imposition of the minimum rent requirement.
3. The income of the family has decreased because of changed circumstances, including loss of employment.
4. A death in the family has occurred.
5. Other circumstances determined by the PHA or HUD.

An exemption may not be provided if the hardship is determined temporary.

The PHA can request reasonable documentation of the hardship circumstances.

5. Operations and Management

[24CFR Part 903.79(e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

- An organization chart showing the PHA's management structure and organization is attached. **(See Attachment A)**
- A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

— List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	642	140
Section 8 Vouchers	554	160
Section 8 Certificates	NA	NA

Section 8 Mod Rehab	NA	NA
Special Purpose Section 8 Certificates/Vouchers (list individually)	NA	NA
Public Housing Drug Elimination Program (PHDEP)	NA	NA
Other Federal Programs (list individually)	NA	

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

- Blood Borne Disease Policy/1
- Capitalization Policy/1
- Check Signing Policy/1
- Facilities Use Policy
- Criminal Records Management Policy/1
- Disposition Policy/1
- Drug Free Policy/1
- Equal Housing Opportunity Policy/1
- Ethics Policy/1
- Fund Transfer Policy/1
- Hazardous Material Policy
- Investment Policy/1
- Maintenance Policy (Including Pest Control/Extermination)
- Natural Disaster Policy/1
- Procurement Policy/1
- Personnel Policy/1
- Policy on Drugs and Alcohol/1
- Uniform Travel Policy/1
- Admissions and Continued Occupancy Policy
- Grievance Procedures

(1) Section 8 Management: (list below)

- Including all the policy list above with the footnote/1

6. PHA Grievance Procedures

[24CFRPart903.79(f)]

Exemptionsfromcomponent6:HighperformingPHAsarenot requiredtocompletecomponent6.Section8 -Only
PHAsareexemptfromsub -component6A.

A. PublicHousing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24CFRPart966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA offices should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- PHA main administrative office (825N.MayoSt.)
 PHA development management offices
 Other (list below)

B. Section 8 Tenant -Based Assistance

1. Yes No: Has the PHA established informal review procedures for applicants to the Section 8 tenant -based assistance program and informal hearing procedures for families assisted by the Section 8 tenant -based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA offices should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

- PHA main administrative office (825N.MayoSt.)
 Other (list below)

7. Capital Improvement Needs

[24CFRPart903.79(g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub -component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1)CapitalFundProgramAnnualStatement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template OR, at the PHA's option, by completing and attaching a properly updated HUD -52837.

Select one:

The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name) C, See attachments section at end of this file

-or-

The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert there)

(2)Optional 5 -Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template OR by completing and attaching a properly updated HUD -52834.

a. Yes No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name) C, See attachments section at end of this file)

-or-

The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP Optional 5 Year Action Plan from the Table Library and insert there)

B. HOPEVI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPEVI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

Yes No: a) Has the PHA received a HOPEVI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPEVI revitalization grant (complete one set of questions for each grant)

- 1. Development name:
- 2. Development (project) number:

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plans submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name/s below:

Yes No: d) Will the PHA be engaging in any mixed -financed development activities for public housing in the Plan year?
If yes, list developments or activities below:

Yes No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

8. Demolition and Disposition

[24CFR Part 903.79(h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.)

2. Activity Description

Yes No: Has the PHA provided the activities description information in the optional Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: Sumter Homes 1b. Development (project) number: GA06P062001
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>

4. Date application approved, submitted, or planned for submission:	<u>5/27/2003</u>
5. Number of units affected:	50
6. Coverage of action (select one)	
<input type="checkbox"/> Part of the development	
<input checked="" type="checkbox"/> Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity:	01/01/2004
b. Projected end date of activity:	03/31/2005

Demolition/Disposition Activity Description	
1a. Development name:	Sumter Homes
1b. Development (project) number:	GA06P062010
2. Activity type:	Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one)	Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	<u>5/27/2003</u>
5. Number of units affected:	12
6. Coverage of action (select one)	
<input checked="" type="checkbox"/> Part of the development	
<input type="checkbox"/> Total development	
7. Timeline for activity:	
a. Actual or projected start date of activity:	01/01/2004
b. Projected end date of activity:	03/31/2005

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24CFR Part 903.79(i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a

streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below .

Designation of Public Housing Activity Description	
1a. Development name:	
1b. Development (project) number:	
2. Designation type:	
Occupancy by only the elderly	<input type="checkbox"/>
Occupancy by families with disabilities	<input type="checkbox"/>
Occupancy by only elderly families and families with disabilities	<input type="checkbox"/>
3. Application status (select one)	
Approved; included in the PHA’s Designation Plan	<input type="checkbox"/>
Submitted, pending approval	<input type="checkbox"/>
Planned application	<input type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	<u>(DD/MM/YY)</u>
5. If approved, will this designation constitute a (select one)	
<input type="checkbox"/> New Designation Plan	
<input type="checkbox"/> Revision of a previously -approved Designation Plan?	
6. Number of units affected:	
7. Coverage of action (select one)	
<input type="checkbox"/> Part of the development	
<input type="checkbox"/> Total development	

10. Conversion of Public Housing to Tenant -Based Assistance

[24CFR Part 903.79(j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY1996 HUD Appropriations Act

1. Yes No: Have any of the PHA’s developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY1996 HUD Appropriations Act? (If “No”, skip to component 11; if “yes”, complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 11. If “No”, complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name: 1b. Development (project) number:
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status) <input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD - approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one) <input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved:) <input type="checkbox"/> Units addressed in a pending or approved HOPEVI demolition application (date submitted or approved:) <input type="checkbox"/> Units addressed in a pending or approved HOPEVI revitalization Plan (date submitted or approved:) <input type="checkbox"/> Requirements no longer applicable: vacancy rates are less than 10 percent <input type="checkbox"/> Requirements no longer applicable: site now has less than 300 units <input type="checkbox"/> Other: (describe below)

Component 10(B) Voluntary Conversion Initial Assessments

a. How many of the PHA’s developments are subject to the Required Initial Assessments?
A total of 17.

b. How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects)? **NONE**

c. How many Assessments were conducted for the PHA's covered developments?

17

d. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments:

Development Name	Number of Units
NONE	NONE

e. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments: **COMPLETED**

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.79(k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. Yes No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z -4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: 1b. Development (project) number:
2. Federal Program authority: <input type="checkbox"/> HOPEI <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)
5. Number of units affected: 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development

B. Section 8 Tenant Based Assistance

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description:

a. Size of Program

Yes No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- 25 or fewer participants
 26- 50 participants

- 51 to 100 participants
- more than 100 participants

b. PHA - established eligibility criteria

Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

The family has had no family - caused violations of HUD's HQS within the last 1 year.

The family is not within the initial 1 - year period of a HAP contract.

The family does not owe money to the PHA.

The family has not committed any serious or repeated violations of a PHA-assisted lease within the past 1 year.

12. PHA Community Service and Self -sufficiency Programs

[24 CFR Part 903.79(1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8 - Only PHAs are not required to complete sub - component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

Yes No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? **02/03/00**

2. Other coordination efforts between the PHA and TANF Agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self -sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare -to-Work voucher program
- Joint administration of other demonstration program
- Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self -Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- Preference/eligibility for public housing homeownership option participation
- Preference/eligibility for section 8 homeownership option participation
- Other policies (list below)

b. Economic and Social self-sufficiency programs

- Yes No: Does the PHA coordinate, promote or provide any program to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office/ PHA main office/ other provider name)	Eligibility (public housing or section 8 participants or both)
Summer Reading Pals Program	22	Response to Offer	Ga. Southwestern State University	Public Housing
Resume Workshop	10	Response to Ad	PHAMainOffice	Both
Living in a Healthy & Safe Env.	25	Problem Tenants	PHAMainOffice	Both

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2002 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	0	0 as of 6/3/03
Section 8	75-10 grads=65	70 as of 6/1/03

- b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plan to take to achieve at least the minimum program size? If no, list the steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

See attachment G.

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.79(m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- High incidence of violent and/or drug -related crime in some or all of the PHA's developments
- High incidence of violent and/or drug -related crime in the area surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower -level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual level of violent and/or drug -related crime
- Other (describe below)

2. What information or data did the PHA use to determine the need for PHA actions to improve safety of residents (select all that apply).

- Safety and security survey of residents
- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Analysis of cost trends over time for repair of vandalism and removal of graffiti
- Resident reports
- PHA employee reports
- Police reports
- Demonstrable, quantifiable success with previous or ongoing anti-crime/anti-drug programs
- Other (describe below)

3. Which developments are most affected? (list below)

Sumter Homes (GA62 -1&10), Northside Homes (GA62 -2&3), and Bozeman Circle (GA62-17A)

B. Crime and Drug Prevention activities the PHA has undertaken or plan to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plan to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime -and/or drug-prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at -risky youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below) **Demolition planned for GA62 -1&part of GA62 -10**

1. Which developments are most affected? (list below)

Sumter Homes (GA62 -1&10), Northside Homes (GA62 -2&3), and Bozeman Circle (GA62-17A)

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug - elimination plan
- Police provide crime data to housing authority staff for analysis and action

- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above - baselinelawenforcementservices
- Other activities (list below)

2. Which developments are most affected? (list below)

**Sumter Homes (GA62 -1&10), Northside Homes (GA62 -2&3), and
Bozeman Circle (GA62 -17A)**

14. RESERVED FOR PET POLICY

[24CFR Part 903.79(n)]

See Attachment H per HUD Notice PIH2000 -43

15. Civil Rights Certifications

[24CFR Part 903.79(o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24CFR Part 903.79(p)]

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. Yes No: Was the most recent fiscal audit submitted to HUD?
3. Yes No: Were there any findings as the result of that audit?
4. Yes No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain? _____
5. Yes No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

17. PHA Asset Management

[24CFR Part 903.79(q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency

will plan for long -term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)

- Not applicable
- Private management
- Development-based accounting
- Comprehensive stock assessment
- Other: (list below)

3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.79(r)]

A. Resident Advisory Board Recommendations

1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

- Attached at Attachment (Filename) **D See attachments section.**
- Provided below:

3. In what manner did the PHA address those comments? (select all that apply)

- Considered comments, but determined that no changes to the PHA Plan were necessary.
- The PHA changed portions of the PHA Plan in response to comments
List changes below:
- Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. Yes No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub -component C.)

2. Yes No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub -component C.)
Resident was appointed by Mayor

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

- Candidates were nominated by resident and assisted family organizations
- Candidates could be nominated by any adult recipient of PHA assistance
- Self-nomination: Candidates registered with the PHA and requested a place on ballot
- Other: (describe)

b. Eligible candidates: (select one)

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
- Any adult member of a resident or assisted family organization
- Other (list)

c. Eligible voters: (select all that apply)

- All adult recipients of PHA assistance (public housing and section 8 tenant assistance) -based
- Representatives of all PHA resident and assisted family organizations
- Other (list)

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (provide name here) **State of Georgia**

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
 - To increase the number of Georgia's slow and moderate income households who have obtained affordable, rental housing free of overcrowded and structurally substandard conditions.
 - To increase the access of Georgia's Special Need population to a continuum of housing and supportive services which address their housing, economic, health, and social needs.
 - To provide assistance to local governments to meet their non-housing community and economic development needs.
 - To increase coordination, strengthen linkages and encourage the formation of partnerships between Georgia's private sector housing developers, financial institutions, nonprofit organizations, public sector agencies, foundations, and other providers.
 - To improve the responsiveness of state and local policies to affordable housing issues.

Other:(listbelow)

4.The ConsolidatedPlanofthejurisdictionssupportsthePHAPlanwiththefollowingactions andcommitments:(describebelow)

None

D.OtherInformationRequiredbyHUD

UsehissectiontoprovideanyadditionalinformationrequestedbyHUD.

Follow-upplanforResidentSurveyResultsareatAttachmentK

19.Definitionof“SubstantialDeviation”and“SignificantAmendmentor Modification”

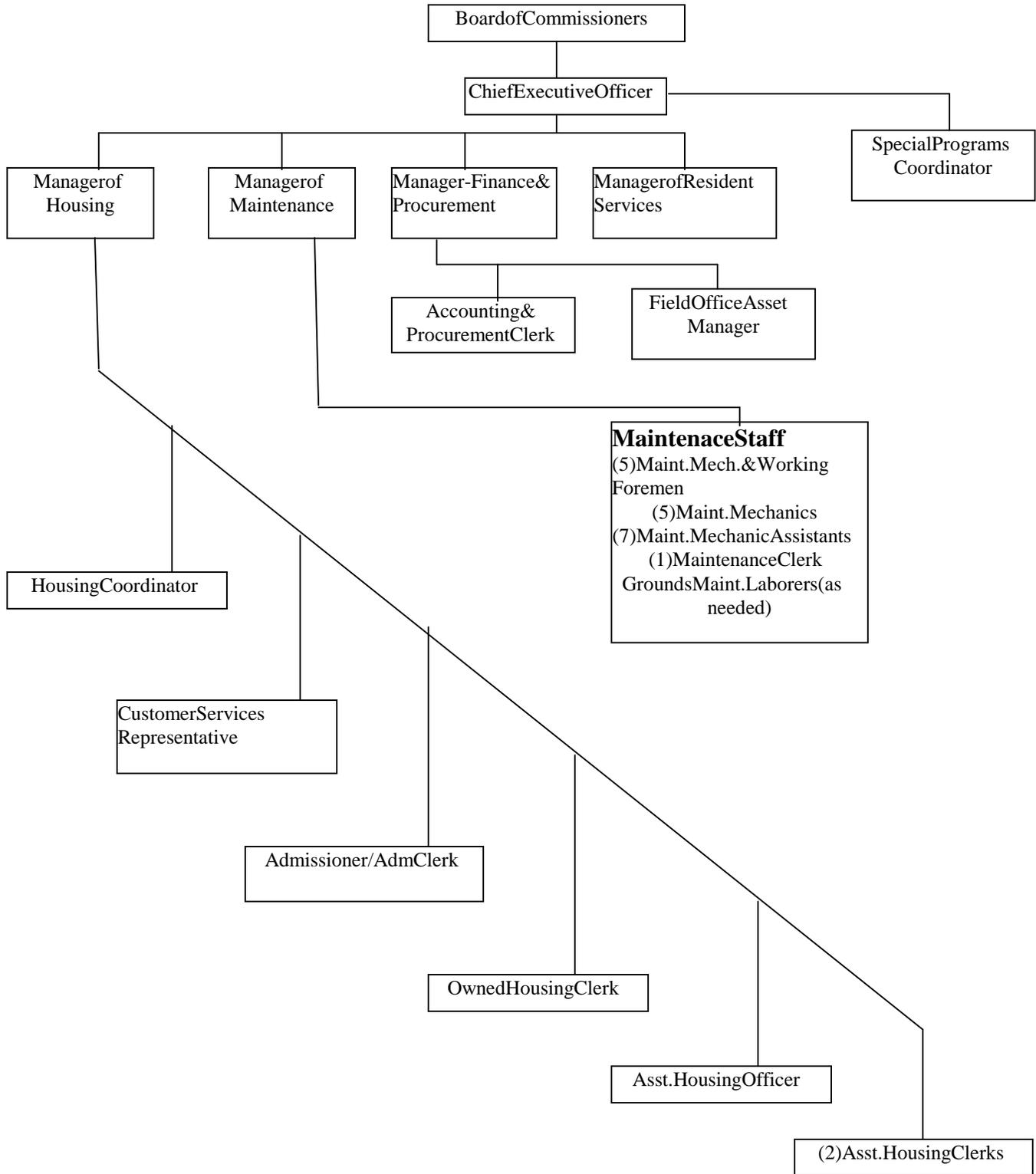
[24CFRPart903.7(r)]

Definitionof“substantialdeviation”and“significantamendmentormodification”

- (1) Achange to a development account number on the capital fund program in excess of the greater of 10% of the total grant amount or \$100,000.
- (2) Achange to a budget line item account on the PHDEP in excess of the greater of 10% of the total grant amount or \$25,000.
- (3) Achange in the selection preferences for admission to the Public Housing or Section 8 programs.
- (4) The establishment of any new demolition or disposition programs, new designations, new HUD homeownership programs or new conversion activities.

Attachments

Attachment A -- Organization Chart -- Housing Authority of Americus



Attachment B

Schedule of Flat Rents Effective 10/1/2000 (Tenant Option)

Project	Bedroom	Size	Flat Rent	Project	Bedroom	Size	Flat Rent
GA62-1	1		\$214	GA62-12	0		\$204
	2		\$269		1		\$240
	3		\$282		2		\$277
	4		\$313		3		\$303
GA62-2	1		\$193	GA62-13	0		\$163
	2		\$254		1		\$214
	3		\$268		2		\$279
	4		\$313		3		\$293
	5		\$349		4		\$352
GA62-3	1		\$175	GA62-15	1		\$224
	2		\$221		2		\$271
	3		\$234		3		\$285
	4		\$264		4		\$316
GA62-4,5,6 7,8,&9	1		\$194	GA62-16	3		\$308
	2		\$257		4		\$343
	3		\$260	GA62-17A	2		\$259
	4		\$291		3		\$271
GA62-10	1		\$218	GA62-17B	4		\$275
	2		\$267		1		\$231
	3		\$279		2		\$303
	4		\$315		3		\$317
GA62-11	0		\$204	GA62-19	1		\$256
	1		\$255		2		\$293
	2		\$299		3		\$322
	3		\$313		4		\$371
	4		\$379		5		\$415

Attachment "C"

CAPITAL FUND PROGRAM TABLES START HERE

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHAName: Housing Authority of the City of Americus		Grant Type and Number Capital Fund Program Grant No: GA06P06250103 Replacement Housing Factor Grant No:			Federal FY of Grant: 2003
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non - CFP Funds				
2	1406 Operations				
3	1408 Management Improvements	65,000			
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	55,000			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	951,046			
11	1465.1 Dwelling Equipment — Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHAName: Housing Authority of the City of Americus	Grant Type and Number Capital Fund Program Grant No: GA06P06250103 Replacement Housing Factor Grant No:	Federal FY of Grant: 2003
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
21	Amount of Annual Grant: (sum of lines 2-20)	1,071,046			
22	Amount of line 21 Related to LBP Activities	-0-			
23	Amount of line 21 Related to Section 504 compliance	-0-			
24	Amount of line 21 Related to Security - Soft Costs	35,000			
25	Amount of Line 21 Related to Security - Hard Costs	-0-			
26	Amount of line 21 Related to Energy Conservation Measures	43,000			

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHAName: Housing Authority of the City of Americus		Grant Type and Number Capital Fund Program Grant No: GA06P06250103 Replacement Housing Factor Grant No:			Federal FY of Grant: 2003			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	A&E Services	1430		40,000				
Fees & Cost	Clerk of the Works - Contracted	1430		15,000				
HA Wide	Security	1408		35,000				
HA Wide	Youth Programs - Boys & Girls Club	1408		30,000				
GA62-2 Northside Homes	Interior Painting - Occupied	1460	80	112,746				
GA62-3 Northside Homes	Interior Painting - Occupied	1460	40	60,000				
GA62-4 Roosevelt Apts	Interior Painting - Occupied	1460	5	7,500				
	Complete Bathroom Renovation	1460	5	25,000				
GA62-5 Carver Apts	Interior Painting - Occupied	1460	5	7,500				
	Complete Bathroom Renovation	1460	5	25,000				
GA62-6 Dura Apts	Interior Painting - Occupied	1460	12	18,000				
	Complete Bathroom Renovation	1460	12	60,000				
GA62-7 Graham Apts	Interior Painting - Occupied	1460	14	21,000				
	Complete Bathroom Renovation	1460	14	70,000				
GA62-8 Bailey Apts	Interior Painting - Occupied	1460	10	15,000				
	Complete Bathroom Renovation	1460	10	50,000				
GA62-9 Webster Apts	Interior Painting - Occupied	1460	12	18,000				
	Complete Bathroom Renovation	1460	12	60,000				
GA62-10 Sumter Homes	Interior Painting - Occupied	1460	28	42,000				
	Complete Bathroom Renovation	1460	28	140,000				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHAName: Housing Authority of the City of Americus		Grant Type and Number Capital Fund Program Grant No: GA06P06250103 Replacement Housing Factor Grant No:			Federal FY of Grant: 2003			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
GA62-17 Jan Bryant/Lakeview	Interior Painting - Occupied	1460	80	120,000				
	Exterior Locks	1460	100	20,000				
GA62-19 Windsor Hills Sub	Interior Painting - Occupied	1460	35	52,500				
	Exterior Locks	1460	44	8,800				
GA62-13 Hawkins Dykes Apts.	Exterior Locks	1460	50	10,000				
GA62-15 Leila Barlow Apts.	Exterior Locks	1460	40	8,000				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

PHAName: Housing Authority of the City of Americus		Grant Type and Number Capital Fund Program No: GA06P06250103 Replacement Housing Factor No:				Federal FY of Grant: 2003	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Activities	03/31/2005			09/30/2006			
GA62-2	03/31/2005			09/30/2006			
GA62-3	03/31/2005			09/30/2006			
GA62-4	03/31/2005			09/30/2006			
GA62-5	03/31/2005			09/30/2006			
GA62-6	03/31/2005			09/30/2006			
GA62-7	03/31/2005			09/30/2006			
GA62-8	03/31/2005			09/30/2006			
GA62-9	03/31/2005			09/30/2006			
GA62-10	03/31/2005			09/30/2006			
GA62-13	03/31/2005			09/30/2006			
GA62-15	03/31/2005			09/30/2006			
GA62-17	03/31/2005			09/30/2006			
GA62-19	03/31/2005			09/30/2006			

Capital Fund Program Five - Year Action Plan

Part I: Summary

PHAName Housing Authority of the City of Americus		<input checked="" type="checkbox"/> Original 5 - Year Plan <input type="checkbox"/> Revision No:			
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2004 PHAFY: 2004	Work Statement for Year 3 FFY Grant: 2005 PHAFY: 2005	Work Statement for Year 4 FFY Grant: 2006 PHAFY: 2006	Work Statement for Year 5 FFY Grant: 2007 PHAFY: 2007
HA Wide	See Annual Statement	200,000	200,000	200,000	200,000
GA62 -2 Northside			60,000		
GA62 -3 Northside		178,046	48,000		36,046
GA62 -4 Roosevelt					30,000
GA62 -5 Carver			33,000		30,000
GA62 -8 Bailey					325,000
GA62 -9 Webster			40,000		325,000
GA62 -10 Sumter					125,000
GA62 -11 Hawkins			110,000	174,046	
GA62 -12 Northside				75,000	
GA62 -13 Hawkins		60,000	70,000	100,000	
GA62 -15 L. Barlow		118,000		100,000	
GA62 -17 JB/Lake		295,000	320,046	225,000	
GA62 -19 Windsor		220,000	190,000	197,000	
CFP Funds Listed for 5-year planning		\$1,071,046	\$1,071,046	\$1,071,046	\$1,071,046
Replacement Housing Factor Funds					

CapitalFundProgramFive -YearActionPlan

PartII:SupportingPages —WorkActivities

Activitiesfor Year1	ActivitiesforYear: _2_ __ FFYGrant:2004 PHAFY:2004			ActivitiesforYear: _3__ FFYGrant:2005 PHAFY:2005		
	Development Name/Number	MajorWork Categories	Estimated Cost	Development Name/Number	MajorWork Categories	EstimatedCost
See	HAWide	Management Improvements/Fees& Costs	200,000	HAWide	Management Improvements/Fees& Costs	200,000
Annual	GA62-3Northside Homes	Roofing	178,046	GA62-17JanBryant& LakeviewHomes	ReplacementWindows w/securityscreens	320,046
Statement	GA62-19WindsorHills Sub.	Roofing&Decking repair	220,000	GA62-19WindsorHills Sub.	ReplacementWindows w/securityscreens	190,000
	GA62-15LeilaBarlow Apartments	Renovatekitchen cabinets,countertops& rangehoods	70,000	GA62 -2Northside Homes	Rebuild/Resurface ParkingLots&Drives	60,000
		NewR earentrydoors withsecurityscreen doorsfront/rear	48,000	GA62-3Northside Homes	Rebuild/Resurface ParkingLots&Drives	48,000
	GA62-17JanBryant& LakeviewHomes	Renovatekitchen cabinets,countertops& rangehoods	175,000	GA62-5Carver Apartments	Rebuild/Resurface ParkingLots&Drives W/treeremoval	33,000
		NewRearentrydoors withsecurityscreen doorsfront/rear	120,000	GA62-9WebsterApts	Rebuild/Resurface ParkingLots&Drives	40,000
	GA62-13Hawkins DykesApartments	NewRearentrydoors withsecurityscreen doorsfront/rear	60,000	GA62-11Hawkins DykesApts.	Rebuild/Resurface ParkingLots&Drives	110,000
				GA62-13Hawkins DykesApts	Rebuild/Resurface ParkingLots&Drives	70,000
TotalCFPEstimatedCost			\$1,071,046			\$1,071,046

CapitalFundProgramFive -YearActionPlan

PartII:SupportingPages —WorkActivities

ActivitiesforYear: <u>4</u> __ FFYGrant:2006 PHAFY:2006			ActivitiesforYear: <u>5</u> __ FFYGrant:2007 PHAFY:2007		
Development Name/Number	MajorWork Categories	Estimated Cost	Development Name/Number	MajorWork Categories	EstimatedCost
HAWide	Management Improvements –Fees& Costs	200,000	HAWide	Management Improvements –Fees& Costs	200,000
GA62-11Hawkins DykesApartments	Securityfencing	174,046	GA62-8BaileyApts	Renovationofseptic tanksystem Securityfencing	250,000 75,000
GA62-12Northside Homes	Securityfencing	75,000	GA62-9WebsterApts	Renovationofseptic tanksystem Securityfencing	250,000 75,000
GA62-13Hawkins DykesApartments	Securityfencing	100,000	GA62-4RooseveltApts.	Securityfencing	30,000
GA62-15LeilaBarlow Apartments	Securityfencing	100,000	GA62-5CarverApts.	Securityfencing	30,000
GA62-17JanBryant LakeviewHomes	Securityfencing	225,000	GA62-10Sumter Homes	Securityfencing	125,000
GA62-19WindsorHills Subdivision	Securityfencing	197,000	GA62 -3Northside Homes	Securityfencing	36,046
TotalCFPEstimatedCost		\$1,071,046			\$1,071,046

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHAName: Housing Authority of the City of Americus	Grant Type and Number Capital Fund Program Grant No: GA06P06250102 Replacement Housing Factor Grant No:	Federal FY of Grant: 2002
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Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: 3/31/2003
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non -CFP Funds				
2	1406 Operations				
3	1408 Management Improvements	45,500			
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	119,500		83,001.47	75,201.47
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	881,570		687,596.00	284,202.98
11	1465.1 Dwelling Equipment — Nonexpendable				
12	1470 Nondwelling Structures	24,476			
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	1,071,046		770,597.47	359,404.45
22	Amount of line 21 Related to LBP Activities	-0-			
23	Amount of line 21 Related to Section 504 compliance	-0-			
24	Amount of line 21 Related to Security – Soft Costs	28,000		-0-	-0-
25	Amount of Line 21 Related to Security – Hard Costs	61,490		61,490	-0-
26	Amount of line 21 Related to Energy Conservation Measures	122,900		122,900	-0-

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHAName: Housing Authority of the City of Americus		Grant Type and Number Capital Fund Program Grant No: GA06P06250102 Replacement Housing Factor Grant No:				Federal FY of Grant: 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	A&E Services	1430		80,000		78,501.47	70,701.47	90% Comp.
Fees & Cost	Clerk of the Works - Contracted	1430		19,500		4,500.00	4,500.00	25% Comp.
HA Wide	Security	1408		28,000				Under contract at 6/30/03
HA Wide	Youth Programs - Boys & Girls Club	1408		17,500				
GA62-11 Hawkins Dykes Apts.	Reroofing	1460	70	245,220		245,220.00	245,220.00	Completed Est. 9/30/03
	Alum. Soffit & Fascia	1460	70	71,660		71,660.00		
	Condenser Cages HVAC Unit	1460	70	17,400		17,400.00		
	Community Room Renovations	1470	1	19,500				
GA62-12 Northside Homes	Reroofing	1460	30	83,210		83,210.00	38,982.98	40% Comp. Est. 9/30/03
	Alum. Soffit & Fascia	1460	30	23,430		23,430.00		
	Condenser Cages HVAC Unit	1460	30	7,220		7,220.00		
GA62-1 Sumter Homes	Condenser Cages HVAC Unit	1460	50	12,050		12,050.00		Est. 9/30/03
	Reroofing AMC building	1470	1	4,976		4,976.00		
	Consultant for Section 18/HOPE IV	1430	50	16,000				
GA62-2 Northside Homes	Condenser Cages HVAC Unit	1460	100	24,100		24,100.00		Est. 9/30/03
GA62-3 Northside Homes	Condenser Cages HVAC Unit	1460	50	12,050		12,050.00		Est. 9/30/03
	Replacement Windows w/sec. Screens	1460	50	68,540		68,540.00		
	Security Screen Doors	1460	50	35,000				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHAName: Housing Authority of the City of Americus		Grant Type and Number Capital Fund Program Grant No: GA06P06250102 Replacement Housing Factor Grant No:			Federal FY of Grant: 2002			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
GA62-13 Hawkins Dykes Apts.	Condenser Cages HVAC Unit Replacement Windows/sec. screens	1460 1460	50 50	12,100 115,950		12,100.00 105,640.00		Est. 9/30/03 Est. 9/30/03
GA62-10 Sumter Homes	Condenser Cages HVAC Unit Consultant for Section 18/HOPE IV	1460 1430	40 12	9,640 4,000				Est. 12/31/03 Est. 12/31/03
GA62-4 Roosevelt Apts	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	5 5	1,500 3,500				Est. 12/31/03 Est. 12/31/03
GA62-5 Carver Apts.	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	5 5	1,500 3,500				Est. 12/31/03 Est. 12/31/03
GA62-6 Dura Apts	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	12 12	3,600 8,400				Est. 12/31/03 Est. 12/31/03
GA62-7 Graham Apts.	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	14 14	4,200 9,800				Est. 12/31/03 Est. 12/31/03
GA62-8 Bailey Apts	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	10 10	3,000 7,000				Est. 12/31/03 Est. 12/31/03
GA62-9 Webster Apts.	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	12 12	3,600 8,400				Est. 12/31/03 Est. 12/31/03
GA62-15 Leila Barlow Apts	Condenser Cages HVAC Unit	1460	40	12,000				Est. 12/31/03
GA62-17 Jan Bryant/Lakeview	Condenser Cages HVAC Unit	1460	100	30,000				Est. 12/31/03
GA62-19 Windsor Hills Sub.	Condenser Cages HVAC Unit Security Screen Doors	1460 1460	44 44	13,200 30,800				Est. 12/31/03 Est. 12/31/03

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

PHA Name: Housing Authority of the City of Americus	Grant Type and Number Capital Fund Program No: GA06P06250102 Replacement Housing Factor No:	Federal FY of Grant: 2002
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Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Activities	03/31/2004			09/30/2005			
GA62-1	03/31/2004			09/30/2005			
GA62-2	03/31/2004			09/30/2005			
GA62-3	03/31/2004			09/30/2005			
GA62-10	03/31/2004			09/30/2005			
GA62-11	03/31/2004			09/30/2005			
GA62-12	03/31/2004			09/30/2005			
GA62-13	03/31/2004			09/30/2005			
GA62-4	03/31/2004			09/30/2005			
GA62-5	03/31/2004			09/30/2005			
GA62-6	03/31/2004			09/30/2005			
GA62-7	03/31/2004			09/30/2005			
GA62-8	03/31/2004			09/30/2005			
GA62-9	03/31/2004			09/30/2005			
GA62-15	03/31/2004			09/30/2005			
GA62-17	03/31/2004			09/30/2005			
GA62-19	03/31/2004			09/30/2005			

AttachmentD - -CommentsfromResidentAdvisoryBoard

A meeting of the Resident Advisory Board was held at 6:00 p.m. on February 11, 2003, at the main office of the Housing Authority. Eight of the thirteen members were present along with Diana Robert, Manager of Resident Services. Mr. Anderson opened the meeting and explained to all members present that the purpose of this meeting was to discuss the progress being made on the recommendations from the RAB in regards to the PHA Agency Plan submitted for Year 2002, to discuss the boards' recommendations for the Year 2003 Agency Plan, and to discuss the use of funds made available for resident involvement in management through the operating fund. Mr. Anderson advised the members of the goals in the 2002 plan and the progress being made. The floor was then opened up for comments and recommendations for the 2003 plan.

The members of the RAB commented that the items were needed and that they wish it could be done now. Mr. Anderson explained the funding process. No other comments were made. The RAB member from Leslie wanted to know if they could still purchase storm doors and shutters for their unit and have maintenance install them.

The members of the RAB made the following recommendations in regards to use of funds through the operating fund. When asked by Mr. Anderson if anyone would like to travel to training meetings to meet other residents and learn about their activities, no one wanted to travel outside of Sumter County. When asked if everyone liked the full color newsletter with articles from RAB members about their communities and ways other residents could be involved in the RAB and/or resident organizations, they responded yes. They all felt that was the best option and that this practice should continue.

PHA Address of Comments

We advised the RAB that if tenants would like to purchase their own shutters or storm doors that the maintenance department would install them, but at this time we have too many other items that need repair and our money could be better spent.

AttachmentE - -MembershipoftheResidentAdvisory Board(s)

The Housing Authority of Americus has one Resident Advisory Board, which represents public housing residents living in the cities of Americus, Andersonville, Leslie, and Plains, along with section 8 residents. There are some FSS participants as section 8 representatives. The following is a list of members of the RAB:

Representing Public Housing in Americus
Cleveland Twiggs, Essie Harris, Annie Postell, Patricia Tookes, Brenda Harvey, Wiffie Harvey, Sandra Washington, Commie Johnson,

Representing Public Housing in Andersonville
Evie English

Representing Public Housing in Leslie
Dorothy Davis

Representing Public Housing in Plains
Doris Jackson

Representing Section 8 residents
Alma Cooper, Bellzorie Kleckley

Attachment F - Section 8 Homeownership Capacity Statement

The Housing Authority of Americus has adopted in its Administrative Plan a requirement that the financing of a home be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with general accepted private sector underwriting standards.

Attachment G - Implementation of Public Housing Resident Community Service Requirements

Since the issuing of Notice PIH 2003 -17, dated June 20, 2003, the Housing Authority of Americus has reinstated the required Community Service Requirement per the above referenced notice. Since this requires non-exempt families to complete 8 hours of community service and/or self-sufficiency requirement, the Housing Authority is working to local possible community services agencies that would agree to accept workers. In the past very few community service agencies wanted to participate. The Housing Authority will be administering its own program as per our ACOP.

Attachment H - Pet Policy

The Housing Authority of Americus has had a Pet Policy allowing residents of all classes to have pet since the original pet policy requirement was authorized. A summary of the pet policy and the requirement of that policy are included below.

The pet owner must submit and enter into a Pet Agreement with the HA. The agreement must give the name, address, and phone number of the owner; name, address, and phone number of two adults who will assume responsibility of the pet if the owner cannot; a description of the pet; a certification from a veterinarian; and that dogs and cats must be spayed or neutered.

The types of pets allowed include one dog under 20 pounds when full grown, one cat that has been declawed, one caged bird, a 20 gallon aquarium with fish, no more than two rabbits, guinea pigs, hamsters, or gerbils, or one turtle. An additional \$100 security deposit is required to have pets.

There are additional requirements concerning pet waste removal, responsibilities for upkeep of the pet, where pets are allowed to be, problems with noise caused by pets, and the right of the HA to inspect the premises. The pet policy also provides for actions due to pet rule violations, notice for pet removal, termination of tenancy, pet removal, and emergencies.

Attachment I - Statement of Progress in Meeting 5-Year Plan Mission and Goals

PHA Goal: Expand the supply of assisted housing: We are reducing the number of vacancies by reducing the number of vacant units involved in a modernization program. We are also reducing our turnaround time through contracted repairs to vacant units and quicker offers. We are continuing to explore additional housing and we are working with the Georgia Development Consortium, Inc., in order to explore more opportunities in expanding the supply of assisted housing. We applied for and received a Affordable Housing Program grant from the FHLB of Atlanta for two new developments. One development is a 40 unit family development and one is a 40 unit elderly development. We are in the process of applying for LIHTC and HOME funds for these two developments through our not-for-profit corporation, Sumter Housing Assistance Corporation.

PHA Goal: Improve the quality of assisted housing: We have obtained a score of 89 on PHAS for fiscal year 2002 and we are continuing to make progress to improve this score. We have obtained a score of 96, high performer status, on SEMAP for fiscal year 2002. We are also renovating our units as outlined in our plan. We currently have all public housing unit air conditioned. We are currently working to improve curb appeal by repairing sidewalks, remove trees, and doing landscaping.

PHA Goal: Increase assisted housing choices: We have advertised for applications for section 8 project based vouchers. We have also held meetings with landlords to discuss the PBV program. Members of our staff have attended and become certified as Housing Councilors for the purpose of working with section 8 residents for our homeownership program. Members of staff have also attended a section 8 homeownership workshop to improve their skills in working with section 8 families.

PHA Goal: Provide an improved living environment: We are working with residents to direct them to service providers in areas of need. We are holding various educational programs targeted for resident improvement including budgeting, food preparation, energy conservation and healthy living.

PHA Goal: Promote self-sufficiency and asset development of families and individuals: We have been working with South Georgia Technical College and the Georgia Department of Labor to assist our residents in finding job opportunities.

PHA Goal: Ensure Equal Opportunity in Housing for all Americans: We are continuing to comply with the applicable Federal Laws and regulations to ensure admission to an occupancy of housing is conducted in a non-discriminatory manner. Our CEO has been involved with a local group to assist migrant and seasonal workers find affordable and decent housing.

AttachmentJ - -ResidentMembershipofthePHA GoverningBoard

The Housing Authority of Americus has a resident as a full voting member of the Board of Commissioners. Currently our resident commissioner is Demeika Ferguson. The Resident Commissioner is appointed by the Mayor of the City of Americus. A resident commissioner's term is for one -year beginning in September of each year. Resident Commissioners can be reappointed for successive terms of one year.

AttachmentK - -Follow -upPlanfromResidentSurveys

Safety

In December 2002, the Housing Authority of Americus started a security patrol. The patrol is manned by off -duty City of Americus Police Officers and Sumter County Deputy Sheriffs. We continue to meet with lighting services personnel with our local power company to determine additional lighting needs. Our Security Patrol comments on activity sheets about areas of poor lighting or lighting that is out. We plan to encourage residents to become involved in Neighborhood Watches and/or Block Watches by advising them of these programs in our newsletter. We are working with the police department to improve on the community policing practices that are currently in force. We are also working to reduce the number of vacant units and the time those units are actually vacant.

Neighborhood Appearance

The Housing Authority continues to check all multi -car parking areas for leveling, resurfacing, and striping. We also plan to check all single car parking areas for potholes and resurfacing. The HA plans to inspect recreation areas once every two months for needed repairs and to schedule noted repairs for correction. In addition to this bimonthly inspection, the HA plans to schedule play structures for either permanent removal or to replace them as needed. The HA has scheduled weekly checks for brok englass in all common areas. Once any brok englass is noted during the inspection, a work order will be issued to clean up the glass. This work order will be coded as an emergency. The HA will instruct the security patrol in the area to be aware of loud noise and to take corrective action. A report by the police or security patrol will be forwarded to the HA for additional corrective action up to and including eviction. The HA currently has contracted routine pest control with an additional call as a needed policy. We have seen a larger reduction of pest over the last three to four years and we currently do not see this as a problem. Residents will be advised to contact the HA maintenance department if they are experiencing pest control problems. The HA has scheduled weekly checks for litter and trash in all developments. Once any trash or litter is noted a work order will be issued to remove litter and trash in all common areas. The work order will be coded as a routine work order. If trash or litter is noted in an area under the control of a tenant, the tenant will be contacted and given a time limit in which to clean up the trash or litter. If the tenant fails to complete the necessary cleanup, the HA will then issue a routine work order and charge the tenant for the cleanup.

Attachment L - - Certification -Voluntary Conversion of PublicHousingtoTenant -BasedAssistance

This is to certify that the Housing Authority of the City of Americus has reviewed each development's operations as public housing, considered the implications of converting the public housing to tenant -based assistance, and concluded that conversion of any or all developments may be inappropriate because removal of the developments would not meet the necessary conditions for voluntary conversion as described in the regulations.

Attachment M - - Project -Based Housing Choice Voucher Statement

The Housing Authority of the City of Americus (HAA) currently intends to project -base its tenant-based Housing Choice Vouchers in response to needs for affordable housing in the Americus-Sumter Co. area. The number of units will not exceed 20 percent of the baseline number of units in HAA's program, or such higher percentage as may be authorized. The general location for the project -based assistance will be the City of Americus, Georgia, and surrounding areas within Sumter County. Generally, all project -based assistance will be attached to eligible units located in census tracts with poverty rates of less than 20. HAA reserves the right to request an exception to this requirement when it has been determined that a project expands affordable housing opportunities for eligible families or contributes to the revitalization of a local neighborhood or community. HAA also reserves the right to project -base additional Housing Choice Vouchers should HAA determine that additional project -based assistance will further HAA's affordable housing program initiatives. HAA's decision to provide project -based assistance is consistent with HAA's Annual Plan.