

5.2

Goal #3: Ensure Equal Opportunity in Housing for all Americans

Objective #1: The Hendry County Housing Authority will ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability.

Objective #2: The Hendry County Housing Authority will provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability.

Objective # 3: The Hendry County Housing Authority will ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.

A report on the progress the Hendry County Housing Authority has made in meeting the goals and objectives described in the previous 5-Year Plan can be found in 10.0 (a) Page 11.

PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

PHA Plan Elements. (24 CFR 903.7)

1. Eligibility, Selection and Admissions Policies, including De-concentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

There have been no revisions, since the last annual plan submission, to the Hendry County Housing Authority's eligibility, selection and admissions policies, including de-concentration and Wait list procedures.

2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.

**Financial Resources:
Planned Sources and Uses**

Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2010)		
a. Public Housing Operating Fund		
b. Public Housing Capital Fund		
c. HOPE IV Revitalization		
d. HOPE IV Demolition		
e. Annual Contributions for Section 8 Tenant-Based Assistance	\$221,132.00	Housing Choice Voucher Tenant-Based Rental Assistance
f. Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g. Resident Opportunity and Self-Sufficiency Grants		
h. Community Development Block Grant		
i. HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		
4. Other Income (list below)		
Tenant Charges		
5. Non-Federal Sources		
Interest Income		
TOTAL RESOURCES	\$221,132.00	

6.0

3. Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.

The Hendry County Housing Authority has revised its Housing Choice Voucher Administrative Plan, Section 10.2 –Types of Verification (Page 31). The revision is under verification requirements for individual items under income. The EIV System has been added as a third party verification under income verification and Tax Return has been added as a hand carried item under income verification.

In addition, the following Policies and Procedures for Utilizing the Enterprise Income Verification System (EIV) has been added to the Housing Choice Voucher Administrative Plan starting on Page 54:

10 .7 Policies and Procedures for Utilizing the Enterprise Income Verification System (EIV)

The purpose of HUD’s mandatory EIV system is to make integrated income data available from one source, via the internet, for THE HENDRY COUNTY HOUSING AUTHORITY to use to improve income verification. The EIV System provides wage, unemployment, and Social Security Administration (SSA) benefit information through a data matching process for households covered by a HUD-Form 50058 and maintained in the Public Housing Information Center (PIC) database. The EIV System will allow THE HENDRY COUNTY HOUSING AUTHORITY to view quarterly wage, employer information, unemployment benefit payments, monthly Social Security and Supplemental Security Income benefits, and Medicare deductions and or buy-ins for tenants within THE HENDRY COUNTY HOUSING AUTHORITY’S jurisdiction; and will also provide to the Authority income discrepancy reports to identify families who may have substantially underreported household income.

10.7.1 EIV Security Policy

THE HENDRY COUNTY HOUSING AUTHORITY will use the HUD EIV System Security Procedures for Upfront Income verification as guidance in its security procedures.

The data provided via the EIV system will be protected to ensure that it is only used for official purposes and not disclosed in any way that would violate the privacy of the individuals represented in the system data. The Executive Director will have the responsibility of ensuring compliance with the security policies and procedures. These responsibilities include:

- 1) Maintaining and enforcing security procedures;
- 2) Keeping records and monitoring security issues
- 3) Communicating security information and requirements to appropriate staff, including coordinating and conducting security awareness training sessions;
- 4) Conducting a quarterly review of all User IDs issued to determine if the users still have a valid need to access the EIV data and taking the necessary steps to ensure that access rights are revoked or modified as appropriate; and
- 5) Reporting evidence of unauthorized access or known security breaches to the and taking immediate action to address the impact of the breach including, but not limited to, prompt notification to appropriate authorities including the HUD Field Office’s Public Housing Director.

Access to EIV data is restricted only to persons whose duties include or responsibilities require access. THE HENDRY COUNTY HOUSING AUTHORITY will maintain a copy of the EIV Access Authorization Form for each user who has approved access. All users must sign the EIV Rules of Behavior and User Agreement form. And each user will receive a copy of the HUD Security Procedures and will be trained in the EIV system policies.

All files, reports or documents containing EIV information will be kept in locked drawers, maintained by the Executive Director. The IDR reports will be stored in a public folder that is secure and password protected. Once the file has been resolved, the documentation will be kept in the EIV master file cabinet which will remain locked at all times.

10.7.2 Privacy Act Requirements

Tenant information obtained through the EIV system by THE HENDRY COUNTY HOUSING AUTHORITY will only be used to determine the following:

- a) A tenant's eligibility for participation in a rental assistance program
- b) The level of assistance they are entitled to receive

Adult participants must sign HUD form 9886, Authorization for the Release of Information/Privacy Act Notice, prior to THE HENDRY COUNTY HOUSING AUTHORITY staff retrieving participant data from the EIV system. The signed form will be maintained with tenant records.

Once THE HENDRY COUNTY HOUSING AUTHORITY has reviewed and verified the EIV-reported income the tenant must sign the PHA/Tenant Certification Page generated by the EIV system to either agree or dispute the EIV-reported information.

10.7.3 Disclosure of the EIV System to the Tenant

At move-in and thereafter at each recertification THE HENDRY COUNTY HOUSING AUTHORITY will disclose to the prospective resident or housed resident its required use of the EIV System by HUD. THE HENDRY COUNTY HOUSING AUTHORITY will provide to the prospective resident or the housed resident the U.S. Department of Housing and Urban Development: Office of Public and Indian Housing: Guide for applicants & Tenants of Public Housing & Section 8 Programs: "What you should Know About EIV." The prospective tenant or housed tenant must sign the document certifying that they received the guide.

10.7.4 Income Discrepancy Resolution

The Income Discrepancy Report (IDR) contained in the EIV System identifies families that may have substantially under reported wages, social security benefits and/or unemployment compensation. If verification data is greater than tenant-reported income by \$200.00 per month or greater, THE HENDRY COUNTY HOUSING AUTHORITY will resolve the discrepancies. THE HENDRY COUNTY HOUSING AUTHORITY will obtain written third party verification of disputed verification data. Below are the steps THE HENDRY COUNTY HOUSING AUTHORITY will take to resolve income discrepancies that have been reported on the IDR, or when other information is received of underreported household income:

- a) Request written third party verification of any income source allowed using the HUD for 9886, Authorization for the Release of Information/Privacy Act Notice
- b) Confirm effective dates of unreported income source
- c) Notify tenant in writing of the discrepancy
- d) Request current documents for the tenant, i.e. original, current and consecutive pay stubs, original SSA benefit verification letter, etc.
- e) In cases where THE HENDRY COUNTY HOUSING AUTHORITY obtains additional income information via the EIV system (and verifies the verification data with the tenant and/or third party source) that would result in a more accurate income determination, THE HENDRY COUNTY HOUSING AUTHORITY will adjust the rent accordingly to reduce the occurrence of improper subsidy payments.
- f) In cases where THE HENDRY COUNTY HOUSING AUTHORITY confirms that the tenant failed to report income source(s), THE HENDRY COUNTY HOUSING AUTHORITY will determine retroactive rent due to THE HENDRY COUNTY HOUSING AUTHORITY and execute a repayment agreement with the tenant or terminate housing assistance

The Executive Director will review the IDR on a quarterly basis. PHA's are required to select a "threshold" percentage which is the percentage of households included on the report when the percentage of EIV/PIC discrepancy exceeds the threshold. THE HENDRY COUNTY HOUSING AUTHORITY will not use a threshold lower than 80%.

THE HENDRY COUNTY HOUSING AUTHORITY will communicate it's policy with other Housing Authorities who administer Hendry County Housing Authority vouchers. Those PHA's will be responsible for reviewing the IDR discrepancy, determining if the report is valid or invalid, and taking appropriate action with those tenants in accordance with THE HENDRY COUNTY HOUSING AUTHORITY administrative procedures.

10.7.5 Records Retention

During the term of the assisted tenancy and for at least three years thereafter, THE HENDRY COUNTY HOUSING AUTHORITY will retain the documents in the participant's files.

10.7.6 Disposition

EIV System Data will be disposed of by:

- e) Crosscut shredding, or
- f) Burning

5. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA

Not Applicable to the Hendry County Housing Authority-(Hendry County Housing Authority is HCV Only Housing Authority).

5. Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.

There have been no revisions, since the last annual plan submission, to the Hendry County Housing Authority's grievance procedures.

7. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.

Not Applicable to the Hendry County Housing Authority-(Hendry County Housing Authority is HCV Only Housing Authority).

7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).

Not Applicable to the Hendry County Housing Authority-(Hendry County Housing Authority is HCV Only Housing Authority).

8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

Not Applicable to the Hendry County Housing Authority-(Hendry County Housing Authority is HCV Only Housing Authority).

9. Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.

Not Applicable to the Hendry County Housing Authority-(Hendry County Housing Authority is HCV Only Housing Authority).

10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction

The Hendry County Housing Authority annually reviews their programs to determine whether they are reaching all eligible population groups. If they find that the programs are disproportionately serving only some groups and not others, the Hendry County Housing Authority takes action to increase housing opportunities for under-served households.

The Authority is also in compliance with Executive Order 11063, which requires nondiscrimination and equal opportunity. The rules implementing this Executive Order require that the Hendry County Housing Authority maintain demographic data in connection with its programs and take "affirmative action to overcome the effects of prior discrimination" (24 CFR Part 107). Records of the steps required to affirmatively further fair housing, as well as the impacts that were made regarding the same are collected and maintained in a flat file database on an annual basis and is will be kept in the main office of the Housing Authority. Record keeping for this initiative includes but is not be limited to: race, ethnicity, familial status, and disability status of program participants and prospective participants.

Statement of Consistency with the Consolidated Plan- The Consolidated Plan jurisdiction is the State of Florida and the Hendry County Housing Authority has consulted with the Consolidated Plan agency during the development of this PHA Plan.

The State of Florida Consolidated Plan supports the actions and commitments of the Hendry County Housing Authority in its housing programs.

The State of Florida has certified that the PHA 5 Year and FY 2010Annual Plan is Consistent with the State's Consolidated Plan. **(Please see fl123a01 for the Signed Certification).**

11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.

The most recent completed fiscal audit dated for Fiscal Year ended September 30, 2008 for Hendry County conducted by Ashley & Brown & Company certified that there were no audit findings or questioned costs.

12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.

Not Applicable to the Hendry County Housing Authority-(Hendry County Housing Authority is HCV Only Housing Authority).

13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

There have been no revisions, since the last annual plan submission, to the Hendry County Housing Authority's Violence Against Women Act (VAWA) statement.

- (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.

Clewiston Satellite Complex
Social Services Office
100 East El Paso
Clewiston, Florida 33440
(863) 983-1469

Hendry County Govt. Complex
Social Services Office
165 South Lee Street
La Belle, Florida 33975
(863) 675-5356

7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>Not Applicable</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p> <p>Not Applicable</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>Not Applicable</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>Not Applicable</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> <p>Not Applicable</p>

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

Housing Needs of Families on the PHA's Waiting List

Waiting List Type: (Select One)

- ✓ Section 8 Tenant-Based Assistance
 - Public Housing
 - Combined Section 8 and Public Housing
 - Public Housing Site-Based or sub-jurisdictional waiting list (optional)
- If used, identify which development/sub-jurisdiction:

	# of families	% of total families	Annual Turnover
Waiting List Total	54		0
Extremely Low Income <=30% AMI	49	91%	
Very Low Income>50% but <80% AMI	2	.04%	
Low Income >50% but <80% AMI	2	.04%	
Families with Children	48	89%	
Elderly Families	1	.02%	
Families with Disabilities	2	.04%	
Race/Ethnicity-White	11	20.3%	
Race/Ethnicity-Black	43	79.6%	
Race/Ethnicity-Hispanic	4	.07%	
Race/Ethnicity-Asian/Pacific Islander	0	0%	
Race/Ethnicity-Unknown	0	0%	

Is the waiting list closes? Yes

How Long has it been closed (# of months)? 21

Does the PHA expect to reopen the list in the PHA Plan year? No

Does the PHA permit specific categories of families onto the waiting list even if generally closed?
No

Also, please see attachment **fl123b01** for an 8 page, in-depth, housing needs data analysis provided by The Shimberg Center for Affordable Housing: Florida Housing Data Clearinghouse that includes a housing profile for Hendry County, Florida with the following data: population projections; existing home values (based on County property appraisers' just value); rents; cost burden; household income; elderly households by age and cost burden; size of household; households by size and cost burden; age of housing and substandard housing.

9.0

9.1	<p>Strategy for Addressing Housing 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. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>Strategy: Increase the number of affordable housing units by applying for Fair Share Housing Choice Vouchers should they become available through a NOFA.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>Goal # 1: Expand the Supply of Assisted Housing</p> <p>Objective #1: Apply for additional rental vouchers.</p> <p>The U.S. Department of Housing and Urban Development did not provide any Fair Share Vouchers in the form of a NOFA that the Hendry County Housing Authority could apply for to expand the supply of assisted housing.</p> <p>Goal #2: Improve the Quality of Assisted Housing</p> <p>Objective #1: Improve SEMAP score to High Performer</p> <p>Continued high performer status under SEMAP.</p> <p>Goal #3: Increase Assisted Housing Choices</p> <p>Objective #1: Conduct outreach efforts to potential voucher landlords.</p> <p>The Hendry County Housing Authority has maintained all 22 landlords in the Hendry County Housing Authority's Housing Choice Voucher Program. The Hendry County Housing Authority has 43 Vouchers under the ACC, and only funding for 31 at the present time. Many of the landlords have multiple properties.</p> <p>Goal # 4: Promote self-sufficiency and asset development of assisted households-</p> <p>Objective #1: Other (List Below)</p> <p>The Hendry County Housing Authority requested and received a waiver in December of 2008 for exception to program operation under CFR 984.105. Hendry County Housing Authority has certified that it is not feasible to operate an FSS Program because of the lack of funding for reasonable administrative costs and lack of accessible supportive services funding, including the lack of availability of programs under JTPA or JOBS.</p>

Goal #5: Ensure Equal Opportunity in Housing for all Americans

Objective #1: The Hendry County Housing Authority West will ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability. **Complete and ongoing.**

Objective #2: The Hendry County Housing Authority will provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability. **Complete and ongoing.**

Objective # 3: The Hendry County Housing Authority will ensure accessible housing to persons with all varieties of disabilities regardless of unit size required. **Complete and ongoing.**

The Hendry County Housing Authority ensured equal opportunity and affirmatively furthered fair housing through implementing all statutory regulations regarding the aforementioned for its Section 8 Housing Choice Voucher Program. And, did not have any complaints, investigations, or audit findings regarding any equal opportunity or fair housing issues.

10.0

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

24 CFR Part 903.7(r) - PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

In accordance with PIH notice 99-51 (HA) issued December 14, 1999, PHA's must define "substantial deviation" of Annual Plans from the 5-Year Plan and "significant amendment or modification" of the Annual Plan. The Quality Housing and Work Responsibility Act of 1998 requires that PHA's explain "substantial deviation" from the 5-Year Plan in their Annual Plans. The Act also provides that, while PHAs may change or modify their plans or policies described in them, any "significant deviation" to the plan would require PHAs to submit a revised PHA plan that has met full public process requirements.

CRITERIA FOR DETERMINING SUBSTANTIAL DEVIATION AND SIGNIFICANT AMENDMENT OR MODIFICATION

The Hendry County Housing Authority's definition of "substantial deviation" from the 5-Year Plan and "significant amendment or modification" of the Annual Plan will consider the following to be significant amendments or modifications:

- A change in Mission Statement or Goals identified in the Five-Year Plan.

Significant Amendment/Modification:

- Significant modifications to major strategies to address housing needs and to major policies (e.g., policies governing eligibility, selection or admissions and rent determination) or programs (e.g., demolition or disposition, designation, homeownership programs or conversion activities).

(c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (**Note: Standard and Troubled PHAs complete annually.**)

The Hendry County Housing Authority does not have any memorandum of agreement with HUD or any plan to improve performance.

11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>Please see fl123c01</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>Not Applicable</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>Not Applicable</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>Not Applicable</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>Not Applicable</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>There are have no comments received by the Hendry County Housing Authority by the tenants. (Please see fl123d01 for a copy of the letter sent to the tenants soliciting comments from the tenants during the development of the PHA 5-Year and FY 2010 Annual Plan)</p> <p>(g) Challenged Elements</p> <p>There have been no challenged elements to the plan either by residents or by the public.</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>Not Applicable</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p> <p>Not Applicable</p>
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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

8. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

9. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (**Note: applies to only public housing.**)
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a 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. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

Housing Profile

Hendry County, Florida

Population, 2008: 41217. Hendry County ranks # 44 of Florida's 67 counties in population.

Households, 2008: 12261

Homeownership Rate, 2008: 71.9%. Statewide, Florida's homeownership rate is 70.5%.

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Population Projections

In 2030, Hendry County is projected to have a population of 56097, ranking it # 45 of Florida's 67 counties.

Projected Total Population, Hendry County, 2007-2030

Place	2008	2010	2015	2020	2025	2030
Hendry County	41217	42701	45698	49198	52700	56097
Notes: Housing Needs Assessment - Population and Household Projection Methodology User Guide.						
Sources: Not Available.						

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Housing Market

Existing Home Values (Based on County Property Appraisers' Just Value)

Single Family Home, average just value, 2008: \$150271. (Statewide, the average just value of a single family home in Florida in 2008 was \$248425).

Mobile Home, average just value, 2008: \$56954.

Condominium, average just value, 2008: \$92699.

- * -100 means less than 25 observations
- * -200 means less than 2/3 of observations have valid year built entries
- * -300 means less than 2/3 of observations have valid square footage entries
- * -400 means no observations

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Home Sales Prices

The average sales price for a single family home was \$195182 in 2007. The median sales price that year was \$174100, compared to a statewide median sales price of \$240000.

- * -100 means less than 25 observations.
- * -200 means less than 2/3 of observations have valid entries for that year.
- * -300 means less than 2/3 of observations have valid square footage entries.
- * -400 means no observations.

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Median Sales Price for Single Family Homes and Condominiums, Hendry County, 1996-2007

Place	Housing Type	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
Hendry County	Condominiums	61000	63750	63000	65000	70000	79250	78000	82500	101500	154636	140500	180000
Hendry County	Single Family Homes	64000	60000	58000	65000	64000	68900	75400	78000	105000	152350	185000	174100

Notes:
 * -100 means less than 25 observations.
 * -200 means less than 2/3 of observations have valid entries for that year.
 * -300 means less than 2/3 of observations have valid square footage entries.
 * -400 means no observations.
Sources: County property appraiser tax rolls, compiled by Shimberg Center - Florida Housing Data Clearinghouse.

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Rents

The median rent paid by Hendry County households in 2000 was \$479 per month, compared to a statewide median rent of \$641.

In Hendry County and the surrounding metro area, the HUD Fair Market Rent in 2009, representing rent for a typical modest apartment, was \$517 for a studio apartment, \$618 for a one-bedroom, \$689 for a two-bedroom, \$828 for a three-bedroom, and \$1022 for a four-bedroom unit.

Households by Monthly Rent Paid, Hendry County, 2000

Place	No Cash Rent	less than 200	between 200 and 299	between 300 and 499	between 500 and 749	between 750 and 999	between 1000 and 1499	1500 or more
Hendry County	259	183	223	1086	995	170	20	0

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Affordable Housing Needs

Cost Burden, General

"Cost-burdened" households pay more than 30% of income for rent or mortgage costs. In 2008, 3509 Hendry County households (29%) pay more than 30% of income for housing. By comparison, 29% of households statewide are cost-burdened.

1637 households in Hendry County (13%) pay more than 50% of income for housing.

Households by Cost Burden, Hendry County, 2008

	Amount of Income Paid for Housing		
	0-30%	30-50%	50% or more
Total	8752	1872	1637

Notes: [Housing Needs Assessment - Population and Household Projection Methodology User Guide.](#)
Click [here](#) to get household projections by tenure, age of householder, income, and cost burden.
Sources: Not Available.

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** The [Household Demographic Data Access Tool](#) allows users to combine any of the variables below to create a custom report. For example, a user could find the number of 1-2 person renter households age 65 and older who pay more than 50% of income for housing by selecting household size, householder age, and household income as indicators.

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Homeowners and Renters

Households by Homeowner/Renter Status and Cost Burden, Hendry County, 2008

	Amount of Income Paid for Housing		
	0-30%	30-50%	50% or more
Owner	6526	1276	1014
Renter	2226	596	623

Notes: [Housing Needs Assessment - Population and Household Projection Methodology User Guide](#).
Click [here](#) to get household projections by tenure, age of householder, income, and cost burden.
Sources: Not Available.

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Household Income

In the following table, household income is measured as a percentage of the median income for the county or area, adjusted for family size. In Hendry County and the surrounding metro area, the HUD-estimated median income for a family of four is \$43600 in 2008.

Households by Income and Cost Burden, Hendry County, 2008

Household Income as Percentage of Area Median Income	Amount of Income Paid for Housing		
	0-30%	30-50%	50% or more
<=30% AMI	380	195	777
30.01-50% AMI	542	497	506
50.01-80% AMI	1170	618	224
80.01+% AMI	6660	562	130
Total	8752	1872	1637

Notes: [Housing Needs Assessment - Population and Household Projection Methodology User Guide](#).
Click [here](#) to get household projections by tenure, age of householder, income, and cost burden.

Sources: Not Available.

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** For more detailed income categories and to combine with other variables such as age, cost burden, and owner/renter status, try the [Household Demographic Data Access Tool](#).

Elderly Households

4582 households in Hendry County (37.4%) are headed by a person age 65 or older in 2008. In comparison, 27.5% of households statewide are headed by elderly persons.

3985 of elderly households in Hendry County (87.0%) own their homes.

1189 elderly households (26%) pay more than 30% of income for rent or mortgage costs.

Elderly Households by Age and Cost Burden, Hendry County, 2008

Age of Householder	Amount of Income Paid for Housing		
	0-30%	30-49.9%	50+ %
65+	3393	620	569

Notes: [Housing Needs Assessment - Population and Household Projection Methodology User Guide](#).
Click [here](#) to get household projections by tenure, age of householder, income, and cost burden.
Sources: Not Available.

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** To learn about all head-of-household age categories and to combine with other variables such as income, cost burden, and owner/renter status, try the [Household Demographic Data Access Tool](#).

Size of Households

5711 households in Hendry County (47%) are made up of 1-2 persons in 2008. 30% of these households pay more than

30% of income for rent or mortgage costs.

4086 households in Hendry County (33%%) are made up of 3-4 persons in 2008. 26% of these households pay more than 30% of income for rent or mortgage costs.

2469 households in Hendry County (20%%) are made up of 5 persons or more in 2008. 31% of these households pay more than 30% of income for rent or mortgage costs.

Households by Size and Cost Burden, Hendry County, 2008

Number of Persons in the Household	Amount of Income Paid for Housing		
	0-30%	30.01-50%	50.01+ %
1-2	4013	842	856
3-4	3038	598	450
5+	1699	437	333

Notes: [Housing Needs Assessment - Population and Household Projection Methodology User Guide.](#)
 Click [here](#) to get household projections by tenure, age of householder, income, and cost burden.
Sources: Not Available.

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** To combine with other variables such as income, head-of-household age, and owner/renter status, try the [Household Demographic Data Access Tool](#).

Disability and Affordable Housing Need

In 2000, 1485 low-income households included at least one person with a disability age 15 or older. These households had incomes below 60% of the area median income.

Low-Income (<60% AMI) Households Including Persons with Disabilities Age 15+ and Cost Burden, Hendry County, 2000

Amount of Income Paid for Housing

0-29.9%	30-49.9%	50+ %
528	366	591

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Single Family Home Size and Age

In 2008, the median size for a new single-family home in Hendry County was 1705 square feet.

Year Structure Built, Hendry County, 2000

Year Structure Built, 2000							
1939 and earlier	1940s	1950s	1960s	1970s	1980s	1990s	Place
277	331	509	1385	2933	3514	3345	Hendry County

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Substandard Housing

Housing units are considered to be substandard if they are overcrowded, do not have heat, or lack complete kitchens or plumbing. In 2000,

1708 housing units (15.7% of all units) in Hendry County were overcrowded, meaning that they housed more than one person per room, compared to a statewide percentage of 6.5%.

264 units (2.4%) in Hendry County did not use home heating fuel, compared to a statewide percentage of 1.8%.

51 units (0.4%) in Hendry County lacked complete kitchen facilities, compared to a statewide percentage of 0.5%.

81 units (0.7%) in Hendry County lacked complete plumbing facilities, compared to a statewide percentage of 0.4%.



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PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011
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**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped. N/A
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

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12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a). N/A
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act. N/A
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Hendry County Housing Authority

FL-123

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20¹⁰ - 20¹⁴

Annual PHA Plan for Fiscal Years 20¹⁰ - 20¹¹

STATE OF FLORIDA
HENDRY COUNTY

THIS IS TO CERTIFY THAT THE FOREGOING
3 PAGES ARE TRUE AND CORRECT COPIES
OF THE ORIGINAL.

BARBARA S. BUTLER, CLERK 5-27-10

BY A. Bischof D.C.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment hereto, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official Janet B. Taylor	Title Chairwoman, Board of County Commissioners
Signature <i>Janet B. Taylor</i>	Date May 25, 2010

COUNTY OF HENDRY, STATE OF FLORIDA

RESOLUTION NO. 2010 - 30

RECORDED IN RESOLUTION BOOK XXIII, PAGE 63

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HENDRY COUNTY, FLORIDA, APPROVING THE HENDRY COUNTY HOUSING AUTHORITY FIVE YEAR AND 2010 ANNUAL PLAN, ADMINISTRATIVE PLAN, AND CORRESPONDING DOCUMENTS.

WHEREAS, U.S. Department of Housing and Urban Development, requires the Hendry County Board of County Commissioners to approve the above plans and related documents to be in compliance.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HENDRY COUNTY, FLORIDA that:

The Hendry County Board of County Commissioners has reviewed and approves the Hendry County Housing Authority Five Year and 2010 Annual Plan, Administrative Plan, and Corresponding Documents, as submitted by the Executive Director of the Hendry County Housing Authority, copies of which were on file in the respective Social Service Offices, 45 days prior to the May 25, 2010 Board of County Commissioners Meeting.

Duly considered and adopted by the Board of County Commissioners of Hendry County, Florida, this 25th day of May, 2010.

BOARD OF COUNTY COMMISSIONERS OF HENDRY COUNTY, FLORIDA

ATTEST:

Amrita Bischoff P.C.
Barbara Butler, Clerk

Janet B. Taylor
Janet B. Taylor, Chairwoman



March 16, 2010

[Tenant Address]

The Hendry County Housing Authority is in the process of developing its (5) Year and 2010 Annual Plan for submission to HUD. Section 511 of the United States Housing Act and the regulations in 24 CFR Part 903 require that PHAs establish a Resident Advisory Board as part of the Annual Plan Process. You as a voucher holder are a member of the Advisory Board. The purpose of the Hendry County Housing Authority Resident Advisory Board is to assist the Housing Authority in developing the (5) Year and 2010 Annual Plan

Through this letter we are soliciting any comments you may have for the (5) Year and Annual Plan. Please feel free to make your comments in writing or by telephone at the following address:

Clewiston Satellite Complex
100 East El Paso
Clewiston, Florida 33440
(863) 983-1469

Social Services Office
165 South Lee Street
La Belle, Florida 33935
(863) 675-5356

Mailing Address:

P.O. Box 2340
La Belle, Florida 33975

A notice will be published in the local newspapers in the County. The (5) Year and 2010 Annual Plan and Supporting documents will then be on display for public comments for 45 days, commencing April 9, 2010 at the aforementioned locations. Then, a public hearing will be after 5:00 PM May 25, 2010 at the Hendry County Court House Commission Board Room.

Any comments on the (5) Year and 2010 Annual Plan and supporting documents will be greatly appreciated. Thank-you for your time in this most important matter.

Sincerely,

Jim Coddington
Executive Director
Hendry County Housing Authority