

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
-----------------------------------	---	--

1.0	PHA Information PHA Name: <u>Housing Authority of Yamhill County</u> PHA Code: <u>OR 016</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2010</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>25</u> Number of HCV units: <u>1343</u>																										
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
Participating PHAs	PHA Code					Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program																			
		PH	HCV																								
PHA 1:																											
PHA 2:																											
PHA 3:																											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	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 for the next five years: See attachment HAYC Vision_Mission_Values Feb2010																										
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. See following attachments for future goals: FY 2011 Goals 0210 ; 2011-2015 Long Range Goals 0210. See this attachment for report on progress in meeting the goals described in previous 5-Year Plan: Final Status of FY 2009 Goals.																										
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Housing Authority of Yamhill County (HAYC) began Disposition of all LRPH units in 2007. We started with 70 units and now have approximately 25 left. No other plan elements have been revised since the prior 5-Year Plan submission. (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. HAYC's Annual, 5-Year Plan and all of it's various elements are available for public review at the HAYC main administrative offices at 135 NE Dunn Place, McMinnville, Oregon. These items are not kept at any AMP locations as our LRPH units are scattered site and have no community room facilities available.																										
7.0	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> Approved Disposition for the Housing Authority of Yamhill County has had no changes.																										
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.																										
8.1	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.																										
8.2	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.																										
8.3	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.																										

9.0	<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.</p> <p>See following attachment: Housing Needs.</p>
-----	---

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>**See attachments to items 5.1 and 5.2 above for the Housing Authority of Yamhill County’s Mission, ongoing Goals and accomplishments as they directly apply to "Strategy for Addressing Housing Needs".</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. ** See attachment to item 5.2 above.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification” The Housing Authority of Yamhill County defines "Substantial Deviation/Modification, or Significant Amendments as follows:</p> <ul style="list-style-type: none"> • 5-Year Plan - the Housing Authority believes that significant amendments or modifications are those that make a change in the Housing Authority's mission, or the goals and objectives to enable the Housing Authority to meet the needs of the families that it serves, or both. • Annual Plan – the Housing Authority considers significant amendments or modifications to be those that make significant changes to information provided by the Housing Authority in it’s Annual Plan. <p>Significant Amendment or Modification to the Annual Plan –</p> <p>The Housing Authority of Yamhill County will consider the following criteria to determine whether or not a proposed change to the annual plan will be considered to be a “substantial deviation” or “significant amendment” or “modification” to the annual plan which will require the Housing Authority to submit the proposed revision (s) to the Annual Plan to the full public review process requirements.</p> <ol style="list-style-type: none"> 1. Changes to the rent or admission policies or organization of the waiting list; 2. Addition of non-emergency work items (items not included in the current Annual Statement of the 5 Year Action Plan) or change in use of replacement reserve funds under the Capital Fund; 3. Any changes with regard to demolition or disposition, designation, home ownership programs or conversion activities. <p><i>The Board of Commissioners will determine if changes to the 5 Year Plan or Annual Plan constitute a “Substantial Deviation, Significant Amendment or Modification”.</i></p> <p><i>An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements. Such changes will not be considered significant amendments by the Housing Authority of Yamhill County.</i></p>
------	--

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> <ol style="list-style-type: none"> (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) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (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. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)
------	---

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)

1. **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.

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.

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 AUTHORITY OF YAMHILL COUNTY (HAYC) STATEMENTS OF VISION, MISSION AND VALUES

Our Vision...

HAYC envisions a future where everyone has the opportunity to live in a home that is safe and affordable; people are treated with respect regardless of their income level or background; and a person's income level cannot be identified by the neighborhood in which they live.

HAYC will be a recognized leader in leveraging resources to create affordable housing programs and opportunities that contribute positively to the community.

Our Mission...

To provide the opportunity for decent, safe, sanitary and affordable housing to lower-income families residing in our community including opportunities to become self-sufficient.

In order to fulfill this mission, HAYC has established the following objectives:

1. To create dynamic partnerships which contribute to the development of vibrant communities.
2. To provide housing assistance in a manner that respects the dignity and inherent worth of every person.
3. To invest in self-sufficiency programs for eligible families, including home ownership.
4. To serve as a one-stop resource for affordable housing information.
5. To further the revitalization of the community through maintenance and rehabilitation of existing housing as well as through the development of new housing options.
6. To maximize the utilization of available funds to assist eligible families.
7. To adapt quickly and effectively to changing laws and regulations in order to remain a high performing agency.

Our Values...

Excellence - We strive for personal improvement, setting goals and working to achieve them. Excellence is our objective and we will always seek to improve, both as individuals and as an organization.

Teamwork – We believe in teamwork and acknowledge that by working together – staff, residents and community partners – HAYC's vision, mission and goals are achievable and most importantly, sustainable.

Honesty - We are trustworthy, tell the truth, and do not take unfair advantage of others or take that which is not ours. We will perform our duties effectively, efficiently, with pride, compassion and respect.

Integrity - We have the courage to do the right thing and strive to uphold the highest standards of integrity and ethical behavior.

Communication - We value two-way communication. We strive to be open and forthcoming with our customers, employees and colleagues, our partners, and our communities. We will make a conscious effort to listen to others.

Accountability - We are accountable for our choices, giving our best at all that we are able to do. We will be careful stewards of the public and private financial and environmental resources entrusted to us.

Innovation - We continually look for new solutions to the challenges we face. We seek to convert knowledge and ideas into tangible benefit for our clients and staff.

Revised: February 23, 2010

HAYC
GOALS FOR FY2011 (July 1, 2010 – June 30, 2011)

Technology (Mark)

- Replace office workstations.
- Complete Technology Procedures manual.
- Bring temperature in Server Room to recommended level by installing a separate air conditioning system.

Development (Mark)

- Analyze Abbey Heights for potential acquisition at end of tax credit period.
- Assist the Special Needs Task Force of the End Homeless Now Committee with housing development expertise as requested.
- Purchase Land with LRPB proceeds
- Start development process for one new project in line with Action Step 5 of the Ten Year Ending Homelessness Plan.
- Review existing affordable housing stock in Yamhill County and be prepared to analyze possible purchases when these properties become available for sale in order to preserve them in the affordable inventory.

Accounting (James)

- Complete Unaudited FASS by August 31, 2010 and Audited FASS by March 31, 2011.
- Report HCV information in VMS monthly.
- Have Operating Budgets prepared for all properties 30 days or prior to beginning of the fiscal year.
- Timely and accurate financial reporting to OHCS, Rural Development, and Limited Partners.
- Automate notification to Section 8 Landlord of HAP detail covered by ACH transactions by July 31, 2010.

Housing Programs (Jonia)

- If feasible, prepare and submit Housing Rehabilitation application for 2011 funding.
- Close average of 24 Rehabilitation loans, if available, obligate \$360,000 annually.
- Timely close out of Sheridan Rehabilitation Grant.
- If awarded 2010 Rehabilitation funds, complete First Draw requirements and begin lending.
- Partner with available resources in community to maximize funds available for homeowners.
- Obligate/draw down the \$500,000 grant awarded through Neighborhood Stabilization Program (NSP).
- Submit successful grant application extension for Yamhill/Polk Resource Center.
- Timely submit all draw requests and reports for uninterrupted funding.
- Market programs.
- Meet all calendared classes with 75% attendance and fill to 50% capacity.
- Maintain or increase Resource Center usage.
- Buy two homes, sell two homes.
- Revise client feedback forms as needed to insure data gathered provides valuable feedback.
- Establish complete inventory list of office supplies.

Housing Services (Cliff)

- Reach and maintain ongoing 98% or better timely completion of all annual re-exams with notices sent at least 30 days prior to required effective date.
- Maintain an average FSS program participation of 97% or better, continue to increase and improve recruitment outreach for new FSS clients.
- Maintain Voucher utilization at or near 1343, or that number dictated by HUD funding and our ratio of average HAP.
- Maintain marketing and referral to Housing Resource Center.
- Maintain outreach and marketing of HCVH program to increase client and financial institution participation.
- Improve service to homeless individuals applying for waiting list by providing assistance with our forms, in-depth resource and available units referral, and other applicable services within the scope of our capacity.
- Maintain client and landlord newsletters throughout the year at a minimum of rotating quarterly publication.
- Maintain SEMAP High Performer Status in all areas.
- Maintain PIC at 97% or better reporting rate.
- Continue to review Section 8 functions in Yardi critical to caseworker/inspector/FSS activity. Implement changes where possible (by HAYC or Yardi) to improve efficiency, productivity and workflow.
 - Begin implementation and possibly finish all aspects of streamlining all form letters to be generated by Yardi, including bar-coding.
 - Have Yardi revisit HAYC after or before implementation to go over the above specific topics in order to gain appropriate knowledge to efficiently run the programs.
- Maintain Section 8 client and landlord feedback forms. Refine as applicable, compile and review regularly.
- Begin landlord training or orientation in FY2011 –
 - a. Determine what would be covered.
 - b. Determine how it would be presented.
 - c. Determine when and where it would be presented.
- Ready To Rent (R2R) Program:
 - a. Appoint planning Committee.
 - b. Coordinate with YCAP to avoid duplicative services.
 - c. Have at least 1 or 2 sessions in FY2011 coordinating dates and location with YCAP as applicable.

Asset Management (Yanira)

- Occupancy rate maintained at 95% rate or higher for all properties.
- Delinquencies reviewed on a monthly basis in effort to minimize bad debt.
- Update marketing strategies yearly by having a yearly advertisement of properties in newspaper; develop and update brochures and marketing pages for all properties.
- Review budget compliance monthly with site staff.
- Maintain a minimum of a 3-month advance planner of services being provided at each site.
- Assist all properties in utilizing the daily traffic report in Yardi so that we can have prospective tenants readily available when vacancies occur.

- Have Yardi revisit HAYC after or before implementation to go over the above specific topics in order to gain appropriate knowledge to efficiently run the programs.
- Maintain a survey for all tenants to complete on an annual basis in conduct quality control reviews of all properties.

Maintenance (Mike)

- Complete Make Ready repairs and cleaning in 12 days (average) or less for units not requiring significant (new flooring or cabinets) contract repairs.
- Complete routine on-demand requests for repairs in 72 hours (average).
- Maintain and ensure that preventative maintenance is being scheduled at least annually at all properties.
- Complete detailed capital needs assessments for Tice Park, Haworth Terrace, Woodside Park and Homeport Apartments.
- Obligate LRPH ARRA funds no later than March 17, 2010 and spend down all funds by June 30, 2011.

Safety/Wellness Committee

- Complete Quarterly Safety exercises.
- Review and update Safety and Health policy.
- Explore new avenues for funding employee wellness activities and incentives.
- Continue Wellness Newsletter every other month.

Management (Elise)

- Increase financial security for agency with goal to have a positive amount in local reserves available for development after deducting the operating contingency reserve as well as re-instate any cuts that occurred as part of 2009 union negotiations.
 1. Complete partitioning of 5 LRPH duplexes, sell to YCAHC and market to homeowners.
 2. Sell remainder of LRPH rental stock.
 3. Fully lease and/or sell Village Quarter remaining retail space.
- Continue work on 10-year ending homelessness plan. Assist in coordinating housing needs section of plan.
- Begin using new HAYC marketing presentation to various groups.
- Ensure that necessary training and/or certification is made available to employees where funding source or extent of program changes dictate necessity.
- Create and begin using position-specific work plans for staff evaluation no later than January 1, 2011.

Revised February 23, 2010

HOUSING AUTHORITY OF YAMHILL COUNTY

LONG-RANGE PLANNING GOALS FY2011 – FY2015

TECHNOLOGY:

1. Convert to “Real-Time” technology for field staff: Hand-helds, Smart phones, PDAs etc.
2. Expand Web Site capabilities and outreach
3. Expand availability of technology to residents.
4. Review functionality of Yardi, assist staff in implementing changes where possible (by HAYC or Yardi) to improve efficiency, productivity and workflow.

DEVELOPMENT:

1. Analyze and if feasible, be ready to acquire Abbey Heights at end of tax credit compliance period.
2. Develop affordable housing according to identified needs and funding availability in communities with infrastructure and support services necessary to make the project successful.
3. Partner with other community agencies to provide resident services for special needs housing and homeless/transitional housing.
4. Land-bank property when feasible for future development.

HOUSING PROGRAMS:

1. Exhaust all revenue opportunities to support existing and new service programs.
2. Continue to seek out affordable homes to support the Home Ownership programs.
3. As feasible, apply for Housing Rehabilitation, Community Development Block grants on an on-going basis.

Improve/expand services to clients and landlords-

1. Maintain landlord training or orientation at least quarterly.
2. Ready To Rent (R2R) Program -
 - a. Develop a HAYC R2R brochure.
 - b. Outreach R2R to clients and tenants of HAYC properties as applicable according to Committee direction and time feasibility.
 - c. Hold at least 1 or 2 R2R presentations annually.

3. Yardi - Consider feasibility of utilizing additional Yardi software modules for Rent Reasonableness and Family Self-Sufficiency.

ASSET MANAGEMENT:

1. Consider and implement where useful additional Yardi software modules for Rural Development and Affordable.
2. Expand the “Ready to Rent” Program to all applicable areas.
3. Complete long-term financial feasibility of all properties.
4. Cut on-demand work orders in half from a FY2008 baseline with a combination of Preventative Maintenance and tenant education.
5. Maintenance employee real time update of work order progress and completion into YARDI (when technology is ready and cost effective).
6. Incorporate Performance Contracting principles for new developments and major rehabilitation projects versus using the Design/Bid/Build method for project accomplishment.

MANAGEMENT:

1. Actively participate with cities, county and community to advocate for affordable housing and to assess housing need and demand
2. Actively participate as member of 10-Year Plan Ending Homelessness Governing Council.
3. Expand HAYC funding sources to include foundations, etc. with the goal of reducing dependency on HUD funding
4. Implement Electronic Fund Transfers (EFTs) for all clients.
5. Provide Automated External Defibrillators (AEDs) to all HAYC properties where feasible.
6. Look at potential to implement a Boys & Girls Club in conjunction with one or more HAYC-owned new developments.

Revised: February 23, 2010

STATUS OF GOALS FOR FY2009

GOAL/STATUS

MGT CONTACT

Technology

- Redesign website. ~~In progress, done by March (Completed).~~
Mark

Development

- Complete Village Quarter. **Completed.** Mark
- Review land purchase possibilities with LRPH unit sales.
Nothing purchased but land was “reviewed” - ongoing Mark
- Pick at least one project to develop with proceeds from LRPH unit sales.
Purchased Heritage Place with LRPH unit sale money Mark
- Continue to work with Yamhill County on Reflections project
New Reflections 50% complete by June 30, 2009 Mark

Accounting

- Complete Unaudited FASS by August 31, 2008 and Audited FASS by March 31, 2009. **FY 2009 Audited FASS submitted in June 2009, approved August 2009.** James
- Have Operating Budgets prepared for all properties 30 days or prior to beginning of the fiscal year. **Completed.** James

Housing/Property Management

- **Occupancy Rate-** Occupancy maintained at 95% rate or higher for all properties. **Average occupancy rate was 94.10%** Yanira
- **Annual Reexams** – Obtain and maintain ongoing 99% timely completion of all annual reexams with notices sent at least 30 days prior to required effective date. **Section 8 – As Voucher utilization increased beyond normal capacities, we saw a decrease in this area to approximately 65 to 70%. We expect these numbers to steadily increase now that numbers are returning to normal.** Cliff/Yanira
- **FSS-** Increase and improve recruitment outreach for new FSS clients with goal of average FSS program participation of 97% or better. Re-establish Program Coordinating Committee (PCC) Board. **The monthly Average was 144, or 96%. PCC Board re-established, 1st meeting was in April 2009.** Cliff
- **PIC/SEMAP** – Maintain “High Performer” SEMAP status, obtain and maintain ongoing high PIC reporting rates. **Awarded “High Performer” status for SEMAP 2008. PIC reporting rates increased near 100%, dropped sharply in the wake of the over-utilization of Vouchers but rebounded to the point where our final numbers were better than last years thus recouping 2 PIC SEMAP Indicators.** Cliff
- **Voucher utilization-** Increase and maintain voucher utilization at

or near 100% through the year. Utilization rose sharply above 100%, peaking at 105.1% in February, and again at 105.00% in May, steadily dropping to normal levels thereafter.

Cliff

- **LRPH disposition-** apply to HUD for replacement voucher for existing tenants, provide tenants intensive one-on-one counseling to assist them with relocation if applicable. Replacement Vouchers continued to be issued, but slowed in the early months of 2009. Activity was just beginning to pick up by FY end. Cliff/Elise
- **Improve/expand Services to clients and landlords-** Implement Ready to Rent Program, reinstate and maintain client and landlord newsletters, review feasibility of landlord training or orientation, improve service to homeless individuals applying for waiting list. Several staff attended Ready to Rent training and we now have the curriculum in-house. With the workload situation we were not able to implement the programs beyond that in FY2009. Client and LL newsletters are back up and running on a quarterly basis. We have not pursued LL training/orientation as of yet. We have moved both Ready to Rent and the Landlord Services plan to FY2010 in hopes that reduced voucher utilization and improved staff levels will allow implementation. We continue to expedite YCAP Homeless Vouchers and do what we can to assist homeless individuals seeking help from us. Cliff
- **Housing Rehab-** When feasible, apply for Housing Rehabilitation grants on an on-going basis closing a minimum of 24 loans annually. Continue to increase our partnering with other available resources (YCAP, NW Natural Gas, RD, etc) to help clients get the “best bang for their buck”. In FY2009, we closed 18 loans for a total of \$265,000. We did not close any more loans due to running out of available funds. We continued to partner with NW Natural Gas and YCAP. Jonia

Safety Committee

- Provide AED's (Automated External Defibrillators) to our Senior Complexes (Riverside Terrace, Vittoria Square, Palmer Creek and Village Quarter) and train staff on use. Done/Have the AED for Heritage Places but it is not yet out on-site. We determined not to have one at Palmer Creek as there is not on-site personnel available to use or monitor it. Safety Committee
- Provide training to HAYC personnel for safety and security while dealing with difficult clients. Completed. Drills in the works for continuing support of workers in difficult situations. Safety Committee
- Involve employees in wellness committee activities; encourage wellness for all staff. Ongoing. Safety Committee
- Assist site managers in creating emergency evacuation plans for all properties. In progress, working with Yanira to get an update in status for all sites. Safety Committee

Maintenance

- Improve maintenance efficiencies and response times by 30 percent. Overall improvement of 31%. Mike

- Institute annual requirements type contracts for pest control, flooring, painting, appliance repair, cabinets and landscaping/trimming.
Not completed.

Mike

Management

- Refine Performance Measurement System to reflect agency goals.
Completed in all areas.
- Increase staff involvement and responsibility in setting and achieving individual and agency goals. **Completed – managers are aligning individual goals during performance evaluations with agency goals. Staff input is sought when working on goals for new fiscal year.**
Expand a system of client feedback and quality control. **We were not able to address this for the office beyond having very simple feedback cards up front, and there has been no use of them by our visitors. Rehab and Asset Management are both utilizing client feedback forms.**
Update employee handbook to reflect actual practices. **Did not complete due to union negotiations in process. Will be working on for FY2010 with changes added for new union contract.**
- In conjunction with the Market Analysis/Salary Comparison of Union wages due to be completed 12/08, simultaneously complete a competitive analysis of management salaries. **Did not complete due to economic conditions not being conducive to wage increases. Will work on for FY2010.**
- Meet the State and Federal requirements to continue with uninterrupted funding for our Housing Resource Centers. Build up our working and referral relationship with the Polk County Resource Center. **We are now receiving uninterrupted funding for the Resource Center, Loss Mitigation and VIDA and we have also established regular quarterly Collaboration meetings with PCDC.**
- Act as lead agency on 10-year homeless plan, continue to participate in other activities around homelessness. **Ongoing, have signed MOA with Yamhill County to act as lead agency and facilitator for 10-year ending homelessness governing committee.**
- Implement Grant Writer position. **On hold due to funding limitations.**

James/Mike/Elise

Elise

Cliff/Yanira

Elise

Elise

Jonia

Elise

Elise

Waiting List

Waiting List=section8 D= "Disabled"; E= "Elderly".

Position	Gender	# HH Occ.	HH Stats	HH Race	HH Ethnicity	HH Income	Income Target	Pref Points	# Bed Rooms
1	Female	2			Hispanic	18,000		2	N/A
2	Female	4	D,	White	Non-Hispanic	8,400	eli	2	N/A
3	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
4	Male	1	D,	White	Non-Hispanic	7,697	eli	2	N/A
5	Female	4			Hispanic	13,200	eli	2	N/A
6	Female	1	D,	White		7,250	eli	2	N/A
7	Female	2	D,	White	Non-Hispanic	10,068	eli	2	N/A
8	Female	3		White	Non-Hispanic	5,000	eli	2	N/A
9	Female	2		White	Non-Hispanic	448	eli	2	N/A
10	Female	3		White	Non-Hispanic	0	eli	2	N/A
11	Female	3		White		6,360	eli	2	N/A
12	Female	2		White	Non-Hispanic	0	eli	2	N/A
13	Female	1	E,	White	Non-Hispanic	16,400		2	N/A
14	Female	2		White	Hispanic	17,500		2	N/A
15	Male	4		White	Non-Hispanic	12,000	eli	2	N/A
16	Male	1	D,	White		560	eli	2	N/A
17	Male	1	D,	White	Non-Hispanic	16,104		2	N/A
18	Female	2	D,	White	Non-Hispanic	0	eli	2	N/A
19	Female	2		White	Non-Hispanic	425	eli	2	N/A
20	Male	5	D,	White		24,360		2	N/A
21	Female	2		White	Non-Hispanic	10,300	eli	2	N/A
22	Female	1	E,	White	Non-Hispanic	15,485		2	N/A
23	Male	1	D,	White	Non-Hispanic	884	eli	2	N/A
24	Female	3	D,	White	Non-Hispanic	17,064	eli	2	N/A
25	Male	6			Hispanic	8,064	eli	2	N/A
26	Female	1	D,	White		8,088	eli	2	N/A
27	Female	3		White	Non-Hispanic	23,000		2	N/A
28	Female	3	D,	White	Non-Hispanic	6,900	eli	2	N/A
29	Male	1	D,	White	Non-Hispanic	8,772	eli	2	N/A
30	Female	2			Hispanic	1,728	eli	2	N/A
31	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
32	Male	1	D,	Ame Indian	Non-Hispanic	7,884	eli	2	N/A
33	Female	3		White	Non-Hispanic	1,900	eli	2	N/A
34	Female	1	E,	White	Non-Hispanic	11,764	eli	2	N/A
35	Female	4			Hispanic	0	eli	2	N/A
36	Female	1	E,	White	Non-Hispanic	0	eli	2	N/A
37	Female	1	D,	White	Non-Hispanic	7,680	eli	2	N/A
38	Female	2	E, D,	White	Non-Hispanic	650	eli	2	N/A
39	Male	1	D,	White	Non-Hispanic	8,604	eli	2	N/A
40	Female	2		White	Non-Hispanic	11,400	eli	2	N/A
41	Female	1	E,	White	Non-Hispanic	12,072	eli	2	N/A
42	Female	5		White	Non-Hispanic	2,760	eli	2	N/A
43	Female	2		White	Non-Hispanic	4,920	eli	2	N/A
44	Female	2	D,	White	Non-Hispanic	1,803	eli	2	N/A

45	Female	3			Non-Hispanic	560	eli	2	N/A
46	Female	3		White	Non-Hispanic	14,400	eli	2	N/A
47	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
48	Female	1	E,	White	Non-Hispanic	9,948	eli	2	N/A
49	Female	2	D,	Black	Non-Hispanic	6,876	eli	2	N/A
50	Female	3		Black	Hispanic	5,376	eli	2	N/A
51	Female	3		White	Non-Hispanic	11,224	eli	2	N/A
52	Male	1	D,	White	Non-Hispanic	5,088	eli	2	N/A
53	Male	1	D,	White	Non-Hispanic	125	eli	2	N/A
54	Female	1	E,	White	Non-Hispanic	28,481		2	N/A
55	Female	4		White	Non-Hispanic	12,923	eli	2	N/A
56	Female	2	E, D,	White	Non-Hispanic	26,419		2	N/A
57	Female	1	E,	White	Non-Hispanic	9,192	eli	2	N/A
58	Female	4	D,	White	Non-Hispanic	0	eli	2	N/A
59	Female	4		White	Non-Hispanic	12,000	eli	2	N/A
60	Male	4	N, D,	White		16,396	eli	2	N/A
61	Female	2		White	Non-Hispanic	12,816	eli	2	N/A
62	Female	1	N, D,	White	Non-Hispanic	11,436	eli	2	N/A
63	Female	3		White	Non-Hispanic	12,000	eli	2	N/A
64	Female	4			Hispanic	2,000	eli	2	N/A
65	Female	4			Hispanic	1,840	eli	2	N/A
66	Female	5		Ame Indian	Hispanic	7,740	eli	2	N/A
67	Female	3		White	Hispanic	14,400	eli	2	N/A
68	Female	5		White		0	eli	2	N/A
69	Male	1	E,	White	Non-Hispanic	19,572		2	N/A
70	Female	1	E, D,	White	Non-Hispanic	13,134	eli	2	N/A
71	Female	5		White	Non-Hispanic	6,247	eli	2	N/A
72	Male	4			Hispanic	10,800	eli	2	N/A
73	Male	1	E,	White		9,432	eli	2	N/A
74	Female	2		White	Non-Hispanic	4,354	eli	2	N/A
75	Female	5		White	Non-Hispanic	5,200	eli	2	N/A
76	Male	6			Hispanic	23,972	eli	2	N/A
77	Female	2		White	Non-Hispanic	0	eli	2	N/A
78	Male	5			Hispanic	21,670	eli	2	N/A
79	Female	3		White, Pac Island	Non-Hispanic	2,100	eli	2	N/A
80	Female	4		White	Non-Hispanic	9,600	eli	2	N/A
81	Female	3			Hispanic	0	eli	2	N/A
82	Female	1	D,	White	Non-Hispanic	15,000		2	N/A
83	Female	3		White	Non-Hispanic	0	eli	2	N/A
84	Female	2		White	Non-Hispanic	0	eli	2	N/A
85	Female	1	D,	White	Non-Hispanic	6,684	eli	2	N/A
86	Male	4		White	Non-Hispanic	40,000		2	N/A
87	Female	2		Asian	Non-Hispanic	448	eli	2	N/A
88	Female	2		White	Non-Hispanic	23,040		2	N/A
89	Female	1	E, D,	White	Non-Hispanic	13,992	eli	2	N/A
90	Female	4		Ame Indian	Non-Hispanic	0	eli	2	N/A
91	Male	5		White	Hispanic	21,000	eli	2	N/A
92	Female	1	D,	White	Non-Hispanic	7,844	eli	2	N/A
93	Male	1	D,		Non-Hispanic	8,400	eli	2	N/A
94	Male	2	D,	White	Non-Hispanic	1,694	eli	2	N/A
95	Male	1	D,	White	Non-Hispanic	14,364	eli	2	N/A
96	Female	6	D,	White	Non-Hispanic	23,000	eli	2	N/A

97	Female	4	D,	White, Black	Non-Hispanic	7,704	eli	2	N/A
98	Female	1	D,	White	Non-Hispanic	7,644	eli	2	N/A
99	Female	2		White	Non-Hispanic	0	eli	2	N/A
100	Female	1	D,	White	Non-Hispanic	7,656	eli	2	N/A
101	Female	3		White	Hispanic	36,000		2	N/A
102	Female	1	E, D,	White	Non-Hispanic	5,940	eli	2	N/A
103	Female	1	E,	White	Non-Hispanic	8,808	eli	2	N/A
104	Female	3		White	Hispanic	7,000	eli	2	N/A
105	Female	1	D,	White	Non-Hispanic	709	eli	2	N/A
106	Female	3		Ame Indian	Non-Hispanic	6,000	eli	2	N/A
107	Male	2		White	Non-Hispanic	0	eli	2	N/A
108	Female	3		White	Non-Hispanic	5,676	eli	2	N/A
109	Female	2			Hispanic	10,000	eli	2	N/A
110	Female	1	E, D,	White	Non-Hispanic	7,644	eli	2	N/A
111	Male	1	E,	White	Non-Hispanic	10,968	eli	2	N/A
112	Male	5		White		16,680	eli	2	N/A
113	Female	2			Hispanic	1,800	eli	2	N/A
114	Female	1	E, D,	White	Non-Hispanic	7,866	eli	2	N/A
115	Male	1	E, D,	White	Non-Hispanic	15,600		2	N/A
116	Female	1	D,	White	Non-Hispanic	8,328	eli	2	N/A
117	Female	6		White	Non-Hispanic	11,520	eli	2	N/A
118	Female	3	D,	White, Ame India	Non-Hispanic	13,248	eli	2	N/A
119	Female	1	D,	White	Non-Hispanic	7,644	eli	2	N/A
120	Female	2	E,	Asian	Non-Hispanic	9,300	eli	2	N/A
121	Male	1	D,	White	Non-Hispanic	10,300	eli	2	N/A
122	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
123	Female	3	E,	White	Hispanic	10,000	eli	2	N/A
124	Female	1	D,	White	Non-Hispanic	6,888	eli	2	N/A
125	Female	2	N,	White	Non-Hispanic	9,120	eli	2	N/A
126	Female	2		White	Non-Hispanic	18,449		2	N/A
127	Female	2			Hispanic	18,240		2	N/A
128	Male	3		Ame Indian	Non-Hispanic	500	eli	2	N/A
129	Female	2		White	Non-Hispanic	14,716	eli	2	N/A
130	Female	4		White	Non-Hispanic	16,632	eli	2	N/A
131	Female	1	E,	White	Non-Hispanic	10,584	eli	2	N/A
132	Female	3	D,	White	Non-Hispanic	500	eli	2	N/A
133	Male	2	E,	White	Non-Hispanic	1,976	eli	2	N/A
134	Female	1	E,	White	Non-Hispanic	11,561	eli	2	N/A
135	Female	2	E,	White	Non-Hispanic	17,304		2	N/A
136	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
137	Female	4			Hispanic	490	eli	2	N/A
138	Female	2				4,800	eli	2	N/A
139	Female	1	N, D,	White	Non-Hispanic	0	eli	2	N/A
140	Male	4		White	Non-Hispanic	29,232		2	N/A
141	Male	4		White	Non-Hispanic	0	eli	2	N/A
142	Female	8		White	Hispanic	350	eli	2	N/A
143	Female	3		White	Non-Hispanic	6,288	eli	2	N/A
144	Female	3			Hispanic	23,040		2	N/A
145	Male	1	D,			7,644	eli	2	N/A
146	Female	3		White	Non-Hispanic	8,400	eli	2	N/A
147	Female	2		White		15,000	eli	2	N/A
148	Male	1	D,	White	Non-Hispanic	12,240	eli	2	N/A

149	Female	4		White		648	eli	2	N/A
150	Female	3		White	Non-Hispanic	11,000	eli	2	N/A
151	Male	3		White	Non-Hispanic	18,845	eli	2	N/A
152	Female	4		White	Non-Hispanic	0	eli	2	N/A
153	Female	3		White	Non-Hispanic	12,000	eli	2	N/A
154	Female	3		White, Ame India	Non-Hispanic	0	eli	2	N/A
155	Male	3		White	Non-Hispanic	6,624	eli	2	N/A
156	Female	2	D,	White	Non-Hispanic	26,000		2	N/A
157	Male	3		White	Non-Hispanic	0	eli	2	N/A
158	Female	1	N, D,	White	Non-Hispanic	942	eli	2	N/A
159	Male	1	D,	White	Non-Hispanic	7,244	eli	2	N/A
160	Female	4		Asian	Non-Hispanic	8,650	eli	2	N/A
161	Male	6		White	Non-Hispanic	40,730		2	N/A
162	Female	3		White	Hispanic	10,000	eli	2	N/A
163	Female	3		White	Non-Hispanic	1,942	eli	2	N/A
164	Male	2	E, D,	White		21,048		2	N/A
165	Male	1	E, D,	White		13,541	eli	2	N/A
166	Male	2	D,	White	Non-Hispanic	12,000	eli	2	N/A
167	Female	1	D,	White	Non-Hispanic	5,088	eli	2	N/A
168	Female	2	N, D,	White	Non-Hispanic	1,468	eli	2	N/A
169	Female	2	D,	White	Non-Hispanic	0	eli	2	N/A
170	Female	3		White	Non-Hispanic	15,360	eli	2	N/A
171	Female	1	N, D,	White	Non-Hispanic	0	eli	2	N/A
172	Male	3		White	Hispanic	0	eli	2	N/A
173	Female	3		White	Non-Hispanic	0	eli	2	N/A
174	Female	4			Hispanic	2,160	eli	2	N/A
175	Female	2		Ame Indian	Non-Hispanic	800	eli	2	N/A
176	Female	2	N, D,	White	Non-Hispanic	15,000	eli	2	N/A
177	Male	3	D,	White		14,000	eli	2	N/A
178	Female	3		White	Non-Hispanic	0	eli	2	N/A
179	Female	5	D,	White	Non-Hispanic	1,300	eli	2	N/A
180	Female	1	D,	White	Non-Hispanic	7,644	eli	2	N/A
181	Male	2	N,			6,602	eli	2	N/A
182	Male	4		White	Non-Hispanic	25,000		2	N/A
183	Male	2		White	Non-Hispanic	24,000		2	N/A
184	Female	1	E,	White	Non-Hispanic	10,344	eli	2	N/A
185	Female	4		White	Non-Hispanic	0	eli	2	N/A
186	Female	4	D,	White	Non-Hispanic	42,422		2	N/A
187	Male	3	D,	White	Non-Hispanic	1,581	eli	2	N/A
188	Male	1	D,	White	Non-Hispanic	708	eli	2	N/A
189	Male	4		White	Non-Hispanic	8,640	eli	2	N/A
190	Male	1	D,	White	Non-Hispanic	7,100	eli	2	N/A
191	Male	2	E,		Hispanic	258	eli	2	N/A
192	Female	2		White	Non-Hispanic	17,000		2	N/A
193	Female	3		Pac Islander	Non-Hispanic	9,048	eli	2	N/A
194	Female	3		White	Non-Hispanic	10,200	eli	2	N/A
195	Female	2	D,	White	Non-Hispanic	8,844	eli	2	N/A
196	Male	1	D,	White	Non-Hispanic	7,884	eli	2	N/A
197	Female	1	E,	White	Non-Hispanic	18,000		2	N/A
198	Male	2	N, D,	White	Non-Hispanic	1,800	eli	2	N/A
199	Female	1	E,	White	Non-Hispanic	1,410	eli	2	N/A
200	Female	1	N, D,	White		9,108	eli	2	N/A

201	Female	2		White	Non-Hispanic	0	eli	2	N/A
202		1	E,	White	Non-Hispanic	12,690	eli	2	N/A
203	Female	2		White	Hispanic	0	eli	2	N/A
204	Male	2	D,	White	Non-Hispanic	5,000	eli	2	N/A
205	Female	3		White	Non-Hispanic	11,700	eli	2	N/A
206	Male	1	D,	White		8,664	eli	2	N/A
207	Male	1	E,	White	Non-Hispanic	9,900	eli	2	N/A
208	Female	2		White	Non-Hispanic	720	eli	2	N/A
209	Male	2		White	Hispanic	14,400	eli	2	N/A
210	Female	4	D,	White		13,320	eli	2	N/A
211	Female	4		White	Non-Hispanic	6,000	eli	2	N/A
212	Female	3			Hispanic	15,969	eli	2	N/A
213	Male	5	D,	White	Non-Hispanic	785	eli	2	N/A
214	Female	3	D,	White	Non-Hispanic	8,100	eli	2	N/A
215	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
216	Female	1	N, D,	White	Non-Hispanic	11,000	eli	2	N/A
217	Female	3		White	Non-Hispanic	14,000	eli	2	N/A
218	Male	1	D,	White	Non-Hispanic	8,088	eli	2	N/A
219	Male	1	N, D,	White	Non-Hispanic	11,400	eli	2	N/A
220	Female	2		White	Non-Hispanic	6,354	eli	2	N/A
221	Female	4		White	Hispanic	13,200	eli	2	N/A
222	Female	3		White	Non-Hispanic	15,000	eli	2	N/A
223	Female	2				0	eli	2	N/A
224	Male	3		White, Asian, Pac	Non-Hispanic	1,300	eli	2	N/A
225	Male	5			Hispanic	0	eli	2	N/A
226	Female	3		White	Non-Hispanic	14,622	eli	2	N/A
227	Female	2		White	Non-Hispanic	5,376	eli	2	N/A
228	Male	1	N, D,	White	Non-Hispanic	14,002	eli	2	N/A
229	Female	2		White	Non-Hispanic	4,000	eli	2	N/A
230	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
231	Female	3				0	eli	2	N/A
232	Female	2		White	Non-Hispanic	9,800	eli	2	N/A
233	Female	3		White	Non-Hispanic	21,326		2	N/A
234	Male	3	D,	White		22,248		2	N/A
235	Female	2		White	Non-Hispanic	214	eli	2	N/A
236	Female	3		White	Non-Hispanic	30,000		2	N/A
237	Female	3		Black		23,040		2	N/A
238	Female	3		Ame Indian	Non-Hispanic	9,876	eli	2	N/A
239	Female	1	N, D,	White	Non-Hispanic	8,096	eli	2	N/A
240	Female	2		White	Hispanic	9,600	eli	2	N/A
241	Male	3		White	Non-Hispanic	15,212	eli	2	N/A
242	Female	1	E,			15,769		2	N/A
243	Female	3		White	Non-Hispanic	6,000	eli	2	N/A
244	Female	3		White		12,198	eli	2	N/A
245	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
246	Female	5		White	Non-Hispanic	9,281	eli	2	N/A
247	Female	1	N, D,	White	Non-Hispanic	17,280		2	N/A
248	Female	3		White, Asian	Hispanic	5,000	eli	2	N/A
249	Male	1	D,	Black	Non-Hispanic	8,880	eli	2	N/A
250	Female	2		White	Non-Hispanic	0	eli	2	N/A
251	Female	2				7,200	eli	2	N/A
252	Male	1	N, D,	White	Non-Hispanic	14,148	eli	2	N/A

253	Male	5		White	Non-Hispanic	0	eli	2	N/A
254	Male	2		White, Ame India		5,400	eli	2	N/A
255	Female	2		White		10,320	eli	2	N/A
256	Male	2	E,	White	Non-Hispanic	0	eli	2	N/A
257	Female	6		White	Non-Hispanic	21,000	eli	2	N/A
258	Male	5		White	Non-Hispanic	8,964	eli	2	N/A
259	Female	3		White	Non-Hispanic	19,569		2	N/A
260	Male	3		White	Non-Hispanic	0	eli	2	N/A
261	Female	5		White	Hispanic	0	eli	2	N/A
262	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
263	Female	2		White	Non-Hispanic	7,000	eli	2	N/A
264	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
265	Female	1	D,	White	Non-Hispanic	3,000	eli	2	N/A
266	Male	2	D,	White	Non-Hispanic	0	eli	2	N/A
267	Male	1	D,			8,100	eli	2	N/A
268	Female	3		White	Non-Hispanic	15,956	eli	2	N/A
269	Female	1	E,	White	Non-Hispanic	20,988		2	N/A
270	Female	3	D,			0	eli	2	N/A
271	Female	1	E,	Ame Indian	Non-Hispanic	18,960		2	N/A
272	Male	4	D,	White, Ame India	Non-Hispanic	20,400	eli	2	N/A
273	Female	3		White	Non-Hispanic	12,500	eli	2	N/A
274	Female	3		White	Non-Hispanic	10,824	eli	2	N/A
275	Male	1	D,	White	Non-Hispanic	11,600	eli	2	N/A
276	Female	3		White	Non-Hispanic	15,144	eli	2	N/A
277	Female	1	D,	White	Non-Hispanic	10,368	eli	2	N/A
278	Female	3		White	Non-Hispanic	21,533		2	N/A
279	Female	2		White	Non-Hispanic	18,000		2	N/A
280	Male	4		White, Asian	Non-Hispanic	18,000	eli	2	N/A
281	Male	3		White	Non-Hispanic	16,916	eli	2	N/A
282	Female	3			Hispanic	16,000	eli	2	N/A
283	Male	4		White	Non-Hispanic	16,464	eli	2	N/A
284	Female	2	D,	White	Non-Hispanic	6,480	eli	2	N/A
285	Female	3	D,	White		10,000	eli	2	N/A
286	Female	3	D,		Hispanic	1,106	eli	2	N/A
287	Male	1	D,	White	Non-Hispanic	8,088	eli	2	N/A
288	Female	3		White	Non-Hispanic	30,000		2	N/A
289	Female	2		White	Non-Hispanic	36,000		2	N/A
290	Female	7			Hispanic	1,340	eli	2	N/A
291	Female	2		White	Non-Hispanic	0	eli	2	N/A
292	Female	3		White	Non-Hispanic	11,721	eli	2	N/A
293	Male	4		White	Non-Hispanic	25,000		2	N/A
294	Male	2	D,	White	Non-Hispanic	12,648	eli	2	N/A
295	Male	1	D,	White	Non-Hispanic	449	eli	2	N/A
296	Female	1	E, D,	White	Non-Hispanic	0	eli	2	N/A
297	Female	1	E,	White	Non-Hispanic	9,864	eli	2	N/A
298	Male	4	E,	White	Non-Hispanic	19,644	eli	2	N/A
299	Female	6		White	Hispanic	12,000	eli	2	N/A
300	Female	4	D,		Non-Hispanic	0	eli	2	N/A
301	Male	2		White	Hispanic	21,368		2	N/A
302	Male	3	D,	White	Non-Hispanic	0	eli	2	N/A
303	Female	3		Black		5,376	eli	2	N/A
304	Male	3		White	Non-Hispanic	0	eli	2	N/A

305	Female	3		White	Non-Hispanic	448	eli	2	N/A
306	Female	1	D,	White	Non-Hispanic	8,880	eli	2	N/A
307	Male	1	D,	White	Non-Hispanic	11,124	eli	2	N/A
308	Female	1	N, D,	White	Non-Hispanic	18,360		2	N/A
309	Female	8		White	Non-Hispanic	13,000	eli	2	N/A
310	Female	4			Hispanic	0	eli	2	N/A
311	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
312	Female	2	N, D,	White, Ame India	Non-Hispanic	0	eli	2	N/A
313	Male	3		White	Non-Hispanic	7,000	eli	2	N/A
314	Female	7		White	Non-Hispanic	5,500	eli	2	N/A
315	Female	2		White	Non-Hispanic	9,003	eli	2	N/A
316	Male	3		White		12,072	eli	2	N/A
317	Female	1	D,	White	Non-Hispanic	21,000		2	N/A
318	Male	2	E, D,	White	Non-Hispanic	17,052		2	N/A
319	Female	4		White	Hispanic	20,000	eli	2	N/A
320	Female	2		Ame Indian	Non-Hispanic	13,000	eli	2	N/A
321	Female	1	D,	White		694	eli	2	N/A
322	Female	1	D,	White	Non-Hispanic	14,652	eli	2	N/A
323	Female	2		White	Non-Hispanic	19,200		2	N/A
324	Male	1	D,	White	Non-Hispanic	6,864	eli	2	N/A
325	Female	4		White	Non-Hispanic	0	eli	2	N/A
326	Female	1	D,	White	Hispanic	8,340	eli	2	N/A
327	Female	2		White	Non-Hispanic	16,000	eli	2	N/A
328	Male	2		White	Non-Hispanic	17,000		2	N/A
329	Male	1	D,	White	Non-Hispanic	15,498		2	N/A
330	Female	3		White	Non-Hispanic	11,217	eli	2	N/A
331	Male	3		White	Hispanic	1,900	eli	2	N/A
332	Female	2		White	Hispanic	0	eli	2	N/A
333	Female	2	N, D,	White	Non-Hispanic	1,364	eli	2	N/A
334	Female	3		White		8,700	eli	2	N/A
335	Male	6	D,		Hispanic	1,200	eli	2	N/A
336	Female	1	D,	White	Non-Hispanic	9,960	eli	2	N/A
337	Male	2		White	Non-Hispanic	5,376	eli	2	N/A
338	Male	1	D,	White		6,240	eli	2	N/A
339	Female	3		White	Hispanic	1,151	eli	2	N/A
340	Male	4		White	Hispanic	0	eli	2	N/A
341	Male	2	N,	White	Non-Hispanic	21,600		2	N/A
342	Female	1	D,	White	Non-Hispanic	13,008	eli	2	N/A
343	Female	2	D,	White	Non-Hispanic	2,080	eli	2	N/A
344	Male	6			Hispanic	30,000		2	N/A
345	Male	2			Hispanic	0	eli	2	N/A
346	Male	1	D,	White	Non-Hispanic	7,200	eli	2	N/A
347	Female	4		White	Hispanic	9,000	eli	2	N/A
348	Female	2		White		2,400	eli	2	N/A
349	Female	2	D,	Ame Indian	Non-Hispanic	0	eli	2	N/A
350	Male	5		White	Non-Hispanic	16,694	eli	2	N/A
351	Female	2		White	Non-Hispanic	0	eli	2	N/A
352	Female	1	E,	White	Non-Hispanic	11,484	eli	2	N/A
353	Female	2		White	Non-Hispanic	0	eli	2	N/A
354	Female	1	E, D,	White	Non-Hispanic	14,657	eli	2	N/A
355	Male	4	D,			0	eli	2	N/A
356	Male	4				0	eli	2	N/A

357	Male	1	N, D,	White	Non-Hispanic	11,172	eli	2	N/A
358	Male	4			Hispanic	0	eli	2	N/A
359	Male	5		White	Non-Hispanic	26,000		2	N/A
360	Female	3		White	Hispanic	5,400	eli	2	N/A
361	Female	2		White	Non-Hispanic	126	eli	2	N/A
362	Female	3		White	Non-Hispanic	4,800	eli	2	N/A
363	Male	4		White	Hispanic	0	eli	2	N/A
364	Female	4	E, D,	White	Non-Hispanic	16,524	eli	2	N/A
365	Female	1	D,	White		6,444	eli	2	N/A
366	Female	3		White		16,400	eli	2	N/A
367	Female	1	N, D,	White		0	eli	2	N/A
368	Female	2		White		7,800	eli	2	N/A
369	Female	3		White	Hispanic	1,500	eli	2	N/A
370	Female	2		White	Non-Hispanic	19,200		2	N/A
371	Female	3		White	Non-Hispanic	448	eli	2	N/A
372	Female	1	E,	White		24,756		2	N/A
373	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
374	Female	1	D,	White	Non-Hispanic	8,316	eli	2	N/A
375	Female	1	E, D,	White	Non-Hispanic	8,028	eli	2	N/A
376	Female	1	E,	White	Non-Hispanic	13,864	eli	2	N/A
377	Female	1	E,	White	Non-Hispanic	13,036	eli	2	N/A
378	Female	1	E,	White	Non-Hispanic	26,500		2	N/A
379	Male	1	D,	White	Non-Hispanic	674	eli	2	N/A
380	Female	1	D,	White	Non-Hispanic	14,465	eli	2	N/A
381	Female	4	D,	White		14,405	eli	2	N/A
382	Female	2	E, D,	White, Ame India	Non-Hispanic	10,800	eli	2	N/A
383	Male	6		White	Non-Hispanic	20,868	eli	2	N/A
384	Male	2	E, D,	White	Non-Hispanic	17,112		2	N/A
385	Female	3		White	Non-Hispanic	0	eli	2	N/A
386	Female	3		White	Non-Hispanic	14,000	eli	2	N/A
387	Male	3		White	Non-Hispanic	19,032		2	N/A
388	Male	2		White	Non-Hispanic	13,000	eli	2	N/A
389	Female	3	D,	White	Non-Hispanic	6,336	eli	2	N/A
390	Male	1	E, D,	White	Non-Hispanic	15,996		2	N/A
391	Male	4		White	Hispanic	25,000		2	N/A
392	Female	1	N, D,	White	Non-Hispanic	615	eli	2	N/A
393	Male	5		White, Asian	Non-Hispanic	23,934		2	N/A
394	Female	2	D,	White	Non-Hispanic	5,400	eli	2	N/A
395	Female	4		White		12,300	eli	2	N/A
396	Female	2		White	Non-Hispanic	5,376	eli	2	N/A
397	Female	2	D,	White	Non-Hispanic	0	eli	2	N/A
398	Female	1	D,	White		608	eli	2	N/A
399	Female	3		White		9,000	eli	2	N/A
400	Male	3		Pac Islander	Non-Hispanic	14,160	eli	2	N/A
401	Female	2		White	Non-Hispanic	12,000	eli	2	N/A
402	Female	3		White	Hispanic	18,000	eli	2	N/A
403	Male	1	D,	White	Non-Hispanic	19,560		2	N/A
404	Female	5		White	Non-Hispanic	26,449		2	N/A
405	Female	3		White	Non-Hispanic	6,708	eli	2	N/A
406	Male	3		White	Non-Hispanic	37,862		2	N/A
407	Male	2	E,	White	Non-Hispanic	26,169		2	N/A
408	Female	4		White	Non-Hispanic	10,000	eli	2	N/A

409	Female	3		White	Non-Hispanic	448	eli	2	N/A
410	Male	2		White	Hispanic	25,620		2	N/A
411	Female	3		White		19,128		2	N/A
412	Female	3	D,	White	Non-Hispanic	11,964	eli	2	N/A
413	Male	2	N,	White	Non-Hispanic	20,000		2	N/A
414	Male	2		White	Non-Hispanic	28,000		2	N/A
415	Female	2	D,			9,432	eli	2	N/A
416	Male	6		White	Non-Hispanic	12,150	eli	2	N/A
417	Female	2		White	Non-Hispanic	3,000	eli	2	N/A
418	Male	2	D,	White	Non-Hispanic	22,000		2	N/A
419	Female	3		White	Non-Hispanic	19,000		2	N/A
420	Female	2		White	Non-Hispanic	5,280	eli	2	N/A
421	Female	3				0	eli	2	N/A
422	Female	1	D,	White	Non-Hispanic	16,344		2	N/A
423	Female	4	D,	White		0	eli	2	N/A
424	Female	2		White	Non-Hispanic	10,200	eli	2	N/A
425	Female	2		White	Non-Hispanic	0	eli	2	N/A
426	Female	2		White	Hispanic	0	eli	2	N/A
427	Female	1	E,	White	Non-Hispanic	9,444	eli	2	N/A
428	Male	5		White	Non-Hispanic	26,364		2	N/A
429	Male	3			Hispanic	0	eli	2	N/A
430	Female	2		White	Non-Hispanic	0	eli	2	N/A
431	Male	4		White	Non-Hispanic	21,400		2	N/A
432	Female	2		White	Non-Hispanic	1,988	eli	2	N/A
433	Female	1	D,	White	Non-Hispanic	8,603	eli	2	N/A
434	Male	1	Disp	White	Non-Hispanic	5,100	eli	2	N/A
435	Female	3		White	Non-Hispanic	17,027	eli	2	N/A
436	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
437	Female	4	D,	White	Non-Hispanic	800	eli	2	N/A
438	Male	1	E,			8,328	eli	2	N/A
439	Female	1	D,	White	Non-Hispanic	8,088	eli	2	N/A
440	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
441	Female	1	D,	White		8,688	eli	2	N/A
442	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
443	Female	2	D,	White	Non-Hispanic	448	eli	2	N/A
444	Male	3		White		28,000		2	N/A
445	Female	3		White	Non-Hispanic	12,000	eli	2	N/A
446	Male	2	E,	White	Non-Hispanic	21,859		2	N/A
447	Female	2		White	Non-Hispanic	9,780	eli	2	N/A
448	Female	1	E,	White	Non-Hispanic	12,926	eli	2	N/A
449	Female	2		White	Non-Hispanic	0	eli	2	N/A
450	Male	1	D,	White	Non-Hispanic	8,460	eli	2	N/A
451	Male	5		White	Non-Hispanic	32,000		2	N/A
452	Female	3		White	Non-Hispanic	12,684	eli	2	N/A
453	Female	1	D,	White	Non-Hispanic	7,500	eli	2	N/A
454	Female	1	D,	White	Non-Hispanic	7,644	eli	2	N/A
455	Female	3	D,	White	Hispanic	8,400	eli	2	N/A
456	Male	1	D,	White	Non-Hispanic	8,640	eli	2	N/A
457	Male	4	E, D,	White	Non-Hispanic	20,988	eli	2	N/A
458	Male	1	E, D,	White	Non-Hispanic	16,397		2	N/A
459	Male	4		White	Non-Hispanic	1,848	eli	2	N/A
460	Female	1	D,	White	Hispanic	5,876	eli	2	N/A

461	Female	2		White	Non-Hispanic	448	eli	2	N/A
462	Female	1	D,	White	Non-Hispanic	12,216	eli	2	N/A
463	Female	3		White		0	eli	2	N/A
464	Female	2		White	Non-Hispanic	4,800	eli	2	N/A
465	Female	5		White	Non-Hispanic	14,158	eli	2	N/A
466	Female	3		White	Non-Hispanic	29,664		2	N/A
467	Female	2		White	Non-Hispanic	25,008		2	N/A
468	Female	2	D,	Ame Indian		0	eli	2	N/A
469	Male	1	D,	White	Non-Hispanic	8,328	eli	2	N/A
470	Female	3		White	Non-Hispanic	4,400	eli	2	N/A
471	Male	3		White	Non-Hispanic	2,500	eli	2	N/A
472	Male	1	D,	White	Non-Hispanic	6,804	eli	2	N/A
473	Female	2		White	Non-Hispanic	0	eli	2	N/A
474	Female	2		White	Non-Hispanic	448	eli	2	N/A
475	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
476	Female	1	D,		Hispanic	16,539		2	N/A
477	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
478	Female	3		White	Non-Hispanic	18,000	eli	2	N/A
479	Female	1	E, D,	White		12,084	eli	2	N/A
480	Female	1	D,	White	Non-Hispanic	7,968	eli	2	N/A
481	Female	3		White	Non-Hispanic	11,868	eli	2	N/A
482	Female	2		White		15,000	eli	2	N/A
483	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
484	Female	2		White	Non-Hispanic	9,863	eli	2	N/A
485	Female	1	D,	White	Non-Hispanic	14,400	eli	2	N/A
486	Male	5		White	Non-Hispanic	29,120		2	N/A
487	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
488	Male	2		White	Non-Hispanic	15,582	eli	2	N/A
489	Female	2		White	Non-Hispanic	6,000	eli	2	N/A
490	Female	2		White	Non-Hispanic	25,539		2	N/A
491	Female	4	D,	White	Hispanic	13,786	eli	2	N/A
492	Female	3		White	Non-Hispanic	5,496	eli	2	N/A
493	Female	2		White	Non-Hispanic	14,400	eli	2	N/A
494	Female	1	D,	White	Non-Hispanic	10,024	eli	2	N/A
495	Female	2		White	Hispanic	23,000		2	N/A
496	Female	3		White		16,000	eli	2	N/A
497	Male	4		White	Non-Hispanic	0	eli	2	N/A
498	Male	3	D,	White	Non-Hispanic	0	eli	2	N/A
499	Male	1	D,	White	Non-Hispanic	7,000	eli	2	N/A
500	Male	3	D,	White	Non-Hispanic	644	eli	2	N/A
501	Male	4	D,	White	Non-Hispanic	5,000	eli	2	N/A
502	Male	4	D,	White	Non-Hispanic	9,000	eli	2	N/A
503	Female	2		White	Non-Hispanic	4,800	eli	2	N/A
504	Male	7	D,	White	Non-Hispanic	9,084	eli	2	N/A
505	Female	5		White	Non-Hispanic	647	eli	2	N/A
506	Female	1	E, D,	White	Non-Hispanic	0	eli	2	N/A
507	Male	4				0	eli	2	N/A
508	Male	3			Hispanic	14,000	eli	2	N/A
509	Male	1	E,	White	Non-Hispanic	13,731	eli	2	N/A
510	Female	5		White	Non-Hispanic	40,496		2	N/A
511	Female	1	E,	White	Non-Hispanic	11,400	eli	2	N/A
512	Female	3		White	Non-Hispanic	29,773		2	N/A

513	Female	4		White	Non-Hispanic	0	eli	2	N/A
514	Female	1	E, D,	White	Non-Hispanic	694	eli	2	N/A
515	Female	2		White	Non-Hispanic	3,800	eli	2	N/A
516	Male	2		White	Non-Hispanic	0	eli	2	N/A
517	Female	1	D,	White	Non-Hispanic	13,248	eli	2	N/A
518	Female	1	D,	Ame Indian	Hispanic	10,000	eli	2	N/A
519	Male	4			Non-Hispanic	15,000	eli	2	N/A
520	Female	2	D,	White	Non-Hispanic	5,400	eli	2	N/A
521	Male	1	D,	White	Non-Hispanic	8,088	eli	2	N/A
522	Female	2		White	Non-Hispanic	15,000	eli	2	N/A
523	Female	3		White	Non-Hispanic	6,000	eli	2	N/A
524	Male	3		White	Non-Hispanic	2,039	eli	2	N/A
525	Male	4		White	Non-Hispanic	15,961	eli	2	N/A
526	Female	4	D,	White	Non-Hispanic	0	eli	2	N/A
527	Female	2				0	eli	2	N/A
528	Female	2	D,	White	Non-Hispanic	13,008	eli	2	N/A
529	Female	2				0	eli	2	N/A
530	Female	2		White	Non-Hispanic	13,500	eli	2	N/A
531	Female	3		White	Non-Hispanic	0	eli	2	N/A
532	Female	1	D,	White	Non-Hispanic	7,200	eli	2	N/A
533	Female	1	E,	White	Non-Hispanic	0	eli	2	N/A
534	Male	23,064	D,	White	Non-Hispanic	0	eli	2	N/A
535	Female	2		White	Non-Hispanic	5,376	eli	2	N/A
536	Female	1	D,	White	Non-Hispanic	339	eli	2	N/A
537	Female	2		White		23,036		2	N/A
538	Female	2		White		13,000	eli	2	N/A
539	Female	2		White	Non-Hispanic	0	eli	2	N/A
540	Male	1	E,	Black	Non-Hispanic	738	eli	2	N/A
541	Male	3	D,	White	Non-Hispanic	14,000	eli	2	N/A
542	Male	5		White		0	eli	2	N/A
543	Female	2		White	Non-Hispanic	9,600	eli	2	N/A
544	Male	4	D,	White	Non-Hispanic	28,000		2	N/A
545	Male	1	D,	White	Non-Hispanic	8,076	eli	2	N/A
546	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
547	Female	2	D,	White	Non-Hispanic	3,084	eli	2	N/A
548	Male	1	D,	White, Black	Non-Hispanic	0	eli	2	N/A
549	Male	2			Non-Hispanic	5,376	eli	2	N/A
550	Female	2		White	Non-Hispanic	12,000	eli	2	N/A
551	Male	5				0	eli	2	N/A
552	Female	2	D,		Hispanic	21,944		2	N/A
553	Female	1	E,	White	Non-Hispanic	14,244	eli	2	N/A
554	Female	2		White	Non-Hispanic	1,500	eli	2	N/A
555	Female	4				24,336		2	N/A
556	Female	2		White	Non-Hispanic	10,800	eli	2	N/A
557	Female	4	D,	White	Non-Hispanic	11,700	eli	2	N/A
558	Female	2	E, D,	White	Non-Hispanic	0	eli	2	N/A
559	Female	5		White	Non-Hispanic	6,000	eli	2	N/A
560	Female	2			Hispanic	5,280	eli	2	N/A
561	Male	2		White	Non-Hispanic	35,000		2	N/A
562	Female	2		White	Non-Hispanic	0	eli	2	N/A
563	Female	4		White	Non-Hispanic	17,500	eli	2	N/A
564	Female	2	D,	White	Non-Hispanic	0	eli	2	N/A

565	Female	2		White	Non-Hispanic	19,000		2	N/A
566	Female	1	E,	White	Non-Hispanic	0	eli	2	N/A
567	Female	3		White	Non-Hispanic	15,372	eli	2	N/A
568	Male	5		White	Non-Hispanic	23,500		2	N/A
569	Female	3	D,	White	Non-Hispanic	13,100	eli	2	N/A
570	Female	3	D,	White	Non-Hispanic	5,388	eli	2	N/A
571	Male	2	D,	White	Non-Hispanic	22,768		2	N/A
572	Female	2		White	Non-Hispanic	2,335	eli	2	N/A
573	Male	1	D,	White	Non-Hispanic	7,800	eli	2	N/A
574	Female	2	E, D,	White	Non-Hispanic	0	eli	2	N/A
575	Male	4		Ame Indian	Hispanic	24,000		2	N/A
576	Female	1	D,			11,400	eli	2	N/A
577	Male	1	E,	White	Non-Hispanic	758	eli	2	N/A
578	Female	4	D,	White	Non-Hispanic	0	eli	2	N/A
579	Male	1	E,		Non-Hispanic	0	eli	2	N/A
580	Female	1	D,	White		842	eli	2	N/A
581	Female	1	E,	White	Non-Hispanic	21,336		2	N/A
582	Female	3		White, Ame India		0	eli	2	N/A
583	Female	1	D,	White	Non-Hispanic	7,464	eli	2	N/A
584	Female	1	E, D,			0	eli	2	N/A
585	Female	2		White	Non-Hispanic	12,000	eli	2	N/A
586	Male	3			Non-Hispanic	10,000	eli	2	N/A
587	Female	3		White	Non-Hispanic	26,705		2	N/A
588	Female	4		White	Non-Hispanic	20,800	eli	2	N/A
589	Female	1	E,	White	Non-Hispanic	10,332	eli	2	N/A
590	Female	6		White	Non-Hispanic	18,000	eli	2	N/A
591	Female	2				0	eli	2	N/A
592	Female	3		White	Non-Hispanic	6,252	eli	2	N/A
593	Female	1	D,	White	Non-Hispanic	17,201		2	N/A
594	Male	5		White	Non-Hispanic	10,596	eli	2	N/A
595	Female	3		White		28,056		2	N/A
596	Female	1	D,	White	Non-Hispanic	694	eli	2	N/A
597	Female	2		White	Non-Hispanic	5,400	eli	2	N/A
598	Female	2		White	Non-Hispanic	0	eli	2	N/A
599	Female	4		White	Non-Hispanic	7,764	eli	2	N/A
600	Female	4		White	Non-Hispanic	19,512	eli	2	N/A
601	Male	2		White	Non-Hispanic	5,000	eli	2	N/A
602	Female	1	E,	White	Non-Hispanic	1,292	eli	2	N/A
603	Female	1	D,	White	Non-Hispanic	8,088	eli	2	N/A
604	Male	3	D,	White	Non-Hispanic	24,000		2	N/A
605	Female	4		White	Non-Hispanic	26,400		2	N/A
606	Male	2	D,	White		6,948	eli	2	N/A
607	Female	3		White	Non-Hispanic	15,300	eli	2	N/A
608	Female	3		White	Non-Hispanic	9,500	eli	2	N/A
609	Female	2		White	Non-Hispanic	5,376	eli	2	N/A
610	Female	4		White	Non-Hispanic	25,000		2	N/A
611	Female	2				0	eli	2	N/A
612	Female	2		White	Non-Hispanic	6,000	eli	2	N/A
613	Female	1	E, D,	White	Non-Hispanic	13,284	eli	2	N/A
614	Female	4		White	Non-Hispanic	8,400	eli	2	N/A
615	Female	2			Non-Hispanic	0	eli	2	N/A
616	Female	4				15,648	eli	2	N/A

617	Female	3	E, D,	White	Non-Hispanic	11,256	eli	2	N/A
618	Male	3	D,	White	Non-Hispanic	17,968	eli	2	N/A
619	Male	2	D,	White	Non-Hispanic	9,132	eli	2	N/A
620	Female	1	D,	White	Non-Hispanic	8,428	eli	2	N/A
621	Female	1	E,	White	Non-Hispanic	10,836	eli	2	N/A
622	Female	5		White	Non-Hispanic	0	eli	2	N/A
623	Female	3		White	Non-Hispanic	20,000		2	N/A
624	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
625	Female	3		White	Non-Hispanic	0	eli	2	N/A
626	Male	5		White	Non-Hispanic	34,000		2	N/A
627	Male	3		White	Non-Hispanic	0	eli	2	N/A
628	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
629	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
630	Female	3	D,	White	Non-Hispanic	17,520	eli	2	N/A
631	Female	3		White	Non-Hispanic	1,621	eli	2	N/A
632	Female	1	D,	White	Non-Hispanic	8,676	eli	2	N/A
633	Male	1	D,	White	Non-Hispanic	7,200	eli	2	N/A
634	Female	3		White	Non-Hispanic	12,000	eli	2	N/A
635	Male	6		White	Non-Hispanic	0	eli	2	N/A
636	Female	3		White	Non-Hispanic	14,400	eli	2	N/A
637	Male	6		White	Non-Hispanic	28,800		2	N/A
638	Female	3		White	Non-Hispanic	1,100	eli	2	N/A
639	Male	4		White	Non-Hispanic	0	eli	2	N/A
640	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
641	Male	2	E, D,	White	Non-Hispanic	35,996		2	N/A
642	Female	4		White	Non-Hispanic	19,000	eli	2	N/A
643	Male	2	D,	White	Non-Hispanic	11,000	eli	2	N/A
644	Female	3		White	Non-Hispanic	21,000		2	N/A
645	Female	1	E,	White	Non-Hispanic	0	eli	2	N/A
646	Male	1	D,			0	eli	2	N/A
647	Male	1	E,	White	Non-Hispanic	692	eli	2	N/A
648	Female	2		White		13,200	eli	2	N/A
649	Male	2		White	Non-Hispanic	13,200	eli	2	N/A
650	Female	6			Non-Hispanic	0	eli	2	N/A
651	Female	2		White	Non-Hispanic	448	eli	2	N/A
652	Female	4		White	Non-Hispanic	18,444	eli	2	N/A
653	Female	2		White	Non-Hispanic	16,000	eli	2	N/A
654	Female	1	D,	White		4,500	eli	2	N/A
655	Male	1	D,	White	Non-Hispanic	13,596	eli	2	N/A
656	Male	5				0	eli	2	N/A
657	Female	4		White	Non-Hispanic	7,764	eli	2	N/A
658	Female	4		White	Non-Hispanic	0	eli	2	N/A
659	Female	4		White		0	eli	2	N/A
660	Male	1	E,	White	Non-Hispanic	22,200		2	N/A
661	Female	4		White	Non-Hispanic	595	eli	2	N/A
662	Female	3			Non-Hispanic	29,350		2	N/A
663	Female	4		White	Non-Hispanic	7,620	eli	2	N/A
664	Female	2		White	Non-Hispanic	10,000	eli	2	N/A
665	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
666	Female	3		White	Non-Hispanic	4,000	eli	2	N/A
667	Male	4		White	Non-Hispanic	0	eli	2	N/A
668	Male	2	D,	White	Non-Hispanic	20,400		2	N/A

669	Female	2	D,	White	Non-Hispanic	8,088	eli	2	N/A
670	Female	4		White	Non-Hispanic	12,000	eli	2	N/A
671	Male	5		White	Non-Hispanic	0	eli	2	N/A
672	Female	4		White	Non-Hispanic	11,664	eli	2	N/A
673	Male	3		White	Non-Hispanic	0	eli	2	N/A
674	Female	2	D,	White	Non-Hispanic	6,408	eli	2	N/A
675	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
676	Male	1	D,	White	Non-Hispanic	5,673	eli	2	N/A
677	Female	2		White	Non-Hispanic	448	eli	2	N/A
678	Female	3		White	Non-Hispanic	13,820	eli	2	N/A
679	Female	1	E,	White	Non-Hispanic	10,140	eli	2	N/A
680	Female	2	D,	White	Non-Hispanic	0	eli	2	N/A
681	Female	2		White	Non-Hispanic	10,000	eli	2	N/A
682	Female	3		White	Non-Hispanic	6,936	eli	2	N/A
683	Male	6		White	Non-Hispanic	21,600	eli	2	N/A
684	Male	2	D,	White	Non-Hispanic	11,280	eli	2	N/A
685	Male	6		White	Non-Hispanic	16,320	eli	2	N/A
686	Female	4		White	Non-Hispanic	6,336	eli	2	N/A
687	Female	2	D,	White	Non-Hispanic	9,960	eli	2	N/A
688	Male	1	D,	White	Non-Hispanic	9,528	eli	2	N/A
689	Male	2		White	Hispanic	5,376	eli	2	N/A
690	Female	3	D,	White	Non-Hispanic	0	eli	2	N/A
691	Female	2				0	eli	2	N/A
692	Male	3		White	Non-Hispanic	12,000	eli	2	N/A
693	Female	4		White		8,000	eli	2	N/A
694	Male	2				15,756	eli	2	N/A
695	Female	2		White	Non-Hispanic	9,600	eli	2	N/A
696	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
697	Male	3		White	Non-Hispanic	0	eli	2	N/A
698	Female	4		White	Non-Hispanic	15,600	eli	2	N/A
699	Male	2	D,	White		20,180		2	N/A
700	Female	3	D,	White		8,652	eli	2	N/A
701	Male	4	D,	White	Non-Hispanic	25,000		2	N/A
702	Female	1	D,	White	Non-Hispanic	7,860	eli	2	N/A
703	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
704	Female	3	D,	White		10,200	eli	2	N/A
705		1	D,	White	Non-Hispanic	8,088	eli	2	N/A
706	Female	2		White	Non-Hispanic	13,000	eli	2	N/A
707	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
708	Male	5	D,	White		18,864	eli	2	N/A
709	Female	4		White	Non-Hispanic	13,016	eli	2	N/A
710	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
711	Male	2	D,	White	Non-Hispanic	6,000	eli	2	N/A
712	Female	3		White		527	eli	2	N/A
713	Female	1	D,	White		8,316	eli	2	N/A
714	Female	3				19,376		2	N/A
715	Male	1	E,	White	Non-Hispanic	0	eli	2	N/A
716	Female	2		White	Non-Hispanic	0	eli	2	N/A
717	Female	4		White	Non-Hispanic	8,000	eli	2	N/A
718	Female	4	D,	White		0	eli	2	N/A
719	Female	2		White	Non-Hispanic	8,064	eli	2	N/A
720	Male	4			Hispanic	0	eli	2	N/A

721	Male	4		White	Non-Hispanic	39,729		2	N/A
722	Female	4		White	Non-Hispanic	10,039	eli	2	N/A
723	Male	4		White	Non-Hispanic	20,000	eli	2	N/A
724	Female	1	D,	White	Non-Hispanic	13,000	eli	2	N/A
725	Female	2				0	eli	2	N/A
726	Female	2		White	Non-Hispanic	7,600	eli	2	N/A
727	Female	4			Hispanic	13,000	eli	2	N/A
728	Female	2		White	Non-Hispanic	5,912	eli	2	N/A
729	Female	1	D,	White	Non-Hispanic	7,296	eli	2	N/A
730	Female	2		White		22,000		2	N/A
731	Male	3		White	Non-Hispanic	12,000	eli	2	N/A
732	Male	2		White	Non-Hispanic	8,000	eli	2	N/A
733	Male	5				34,246		2	N/A
734	Female	5		White		25,948		2	N/A
735	Female	4	D,			10,000	eli	2	N/A
736	Female	3		White	Non-Hispanic	1,200	eli	2	N/A
737	Male	1	D,	White	Non-Hispanic	8,400	eli	2	N/A
738	Female	2		White	Non-Hispanic	277	eli	2	N/A
739	Female	2			Hispanic	10,000	eli	2	N/A
740	Male	2	E, D,	White	Non-Hispanic	14,640	eli	2	N/A
741	Female	4	D,		Non-Hispanic	0	eli	2	N/A
741	Female	4	D,		Non-Hispanic	0	eli	2	N/A
742	Female	3		White	Non-Hispanic	10,632	eli	2	N/A
743	Male	2		White	Non-Hispanic	12,480	eli	2	N/A
744	Male	2	E,	White	Non-Hispanic	1,301	eli	2	N/A
745	Male	2	D,	White	Non-Hispanic	5,400	eli	2	N/A
746	Male	2	E, D,	White	Non-Hispanic	26,724		2	N/A
747	Female	2		White	Non-Hispanic	448	eli	2	N/A
748	Female	5		White	Non-Hispanic	15,400	eli	2	N/A
749	Female	3		White	Non-Hispanic	9,695	eli	2	N/A
750	Female	2		White		0	eli	2	N/A
751	Male	2	D,	White		7,116	eli	2	N/A
752	Male	3	D,			0	eli	2	N/A
753	Male	1	E,	White	Non-Hispanic	17,975		2	N/A
754	Female	3		White		15,000	eli	2	N/A
755	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
756	Male	1	E, D,	White	Non-Hispanic	11,964	eli	2	N/A
757	Female	1	D,	White	Non-Hispanic	0	eli	2	N/A
758	Female	4		White		12,000	eli	2	N/A
759	Male	3		White	Non-Hispanic	13,777	eli	2	N/A
760	Female	1	D,	White	Non-Hispanic	12,408	eli	2	N/A
761	Female	2		White	Non-Hispanic	14,000	eli	2	N/A
762	Female	1	E,	White	Non-Hispanic	0	eli	2	N/A
763	Female	3		White	Non-Hispanic	1,100	eli	2	N/A
764	Female	4		White	Non-Hispanic	0	eli	2	N/A
765	Female	4		White	Non-Hispanic	25,796		2	N/A
766	Female	2		White	Non-Hispanic	8,000	eli	2	N/A
767	Female	5		White	Non-Hispanic	0	eli	2	N/A
768	Female	2	D,	White	Hispanic	15,948	eli	2	N/A
769	Male	3		White	Non-Hispanic	12,300	eli	2	N/A
770	Male	5			Hispanic	0	eli	2	N/A
771	Female	3		White, Ame India		0	eli	2	N/A

772	Male	3		White	Non-Hispanic	5,000	eli	2	N/A
773	Female	4		White	Non-Hispanic	2,000	eli	2	N/A
774	Female	1	D,	White	Non-Hispanic	8,328	eli	2	N/A
775	Female	2		White	Non-Hispanic	12,000	eli	2	N/A
776	Female	2		White	Hispanic	1,653	eli	2	N/A
777	Female	4			Non-Hispanic	0	eli	2	N/A
778	Female	4		White	Non-Hispanic	0	eli	2	N/A
779	Female	1	D,			8,088	eli	2	N/A
780	Female	4			Non-Hispanic	0	eli	2	N/A
781	Male	1	D,	White	Non-Hispanic	9,072	eli	2	N/A
782	Male	2		White	Non-Hispanic	1,073	eli	2	N/A
783	Male	1	D,	Ame Indian		7,440	eli	2	N/A
784	Male	1	D,		Non-Hispanic	0	eli	2	N/A
785	Male	1	D,	White		16,869		2	N/A
786	Female	4	D,	White	Non-Hispanic	1,169	eli	2	N/A
787	Male	1	E,	White	Non-Hispanic	14,000	eli	2	N/A
788	Male	3		White	Hispanic	0	eli	2	N/A
789	Male	2				0	eli	2	N/A
790	Male	3		White	Non-Hispanic	17,000	eli	2	N/A
791	Male	1	D,	White	Non-Hispanic	8,088	eli	2	N/A
792	Male	4	D,	White	Hispanic	528	eli	2	N/A
793	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
794	Female	2	D,	White	Non-Hispanic	448	eli	2	N/A
795	Female	5			Hispanic	0	eli	2	N/A
796	Male	3		White	Non-Hispanic	30,618		2	N/A
797	Female	1	E,	White	Non-Hispanic	13,900	eli	2	N/A
798	Female	2		White		9,000	eli	2	N/A
799	Male	3		White		33,000		2	N/A
800	Female	2				0	eli	2	N/A
801	Female	4			Hispanic	0	eli	2	N/A
802	Female	3				14,852	eli	2	N/A
803	Male	1	D,	White	Non-Hispanic	0	eli	2	N/A
804	Male	6		White	Non-Hispanic	0	eli	2	N/A
805	Male	5		White	Non-Hispanic	7,680	eli	2	N/A
806	Female	1	E,	White	Non-Hispanic	8,328	eli	2	N/A
807	Female	1	D,	White	Non-Hispanic	5,392	eli	2	N/A
808	Female	2		White	Non-Hispanic	19,200		2	N/A
809	Female	2		White	Non-Hispanic	14,000	eli	2	N/A
810	Male	2	E, D,	White	Non-Hispanic	21,408		2	N/A
811	Female	1	D,	White	Non-Hispanic	2,000	eli	2	N/A
812	Male	1	D,	White	Non-Hispanic	12,672	eli	2	N/A
813	Male	1	D,		Hispanic	0	eli	2	N/A
814	Male	2		White	Non-Hispanic	0	eli	2	N/A
815	Female	2		White		1,500	eli	2	N/A
816	Female	1	N, D,	White		10,128	eli	1	N/A
817	Female	2	D,	White		11,784	eli	1	N/A
818	Female	1	E,	White		13,477	eli	1	N/A
819	Female	1	E, D,	White		0	eli	1	N/A
820	Female	6		White		0	eli	1	N/A
821	Male	1	N, D,	White		8,544	eli	1	N/A
822	Female	1	E,	White	Non-Hispanic	13,236	eli	1	N/A
823	Male	1	E,	White		13,818	eli	1	N/A

824	Female	2		Ame Indian		3,888	eli	1	N/A
825	Female	3		White		0	eli	1	N/A
826	Female	1	E,		Hispanic	0	eli	1	N/A
827	Female	5		White		0	eli	1	N/A
828	Female	2		White		8,118	eli	1	N/A
829	Female	2		White		0	eli	1	N/A
830	Female	7			Hispanic	1,850	eli	1	N/A
831	Female	7		White		13,200	eli	1	N/A
832	Female	2		White		0	eli	1	N/A
833	Female	2			Hispanic	0	eli	1	2-2
834	Female	4		White		7,680	eli	1	N/A
835	Female	2		White	Non-Hispanic	155	eli	1	N/A
836	Female	1	D,	White		7,476	eli	1	N/A
837	Female	4	D,	White, Ame India		0	eli	1	N/A
838	Female	3		White		6,336	eli	1	N/A
839	Female	2		White		0	eli	1	N/A
840	Female	1	E, D,	White	Non-Hispanic	16,812		1	N/A
841	Female	4			Hispanic	4,056	eli	1	N/A
842	Female	2		White	Non-Hispanic	506	eli	1	N/A
843	Female	1	N, D,	White	Non-Hispanic	6,955	eli	1	N/A
844	Female	2		White	Non-Hispanic	0	eli	1	N/A
845	Female	5		White	Non-Hispanic	6,336	eli	1	N/A
846	Female	1	E, D,	White	Non-Hispanic	8,112	eli	1	N/A
847	Female	1	D,	White	Hispanic	10,644	eli	1	N/A
848	Male	1	E, D,	White	Non-Hispanic	16,494		1	N/A
849	Female	1	E, D,	White	Non-Hispanic	8,136	eli	1	N/A
850	Female	1	N, D,	White	Non-Hispanic	8,028	eli	1	N/A
851	Female	5		White		2,748	eli	1	N/A
852	Female	1	D,	White		7,200	eli	1	N/A
853	Female	1	E,	White	Non-Hispanic	16,193		1	N/A
854	Female	1	D,	White		565	eli	1	N/A
855	Female	3		White		1,140	eli	1	N/A
856	Female	5			Hispanic	0	eli	1	N/A
857	Female	1	E, D,	White		859	eli	1	N/A
858	Female	2		White		7,000	eli	1	N/A
859	Female	4		White		12,672	eli	1	N/A
860	Female	2		White	Non-Hispanic	9,600	eli	1	N/A
861	Male	1	D,	White		7,200	eli	1	N/A
862	Female	1	E, D,	White		8,136	eli	1	N/A
863	Male	1	D,	White		8,736	eli	1	N/A
864	Female	1	E, D,	White	Non-Hispanic	9,696	eli	1	N/A
865	Female	2		White		8,000	eli	1	N/A
866	Male	1	D,	White	Non-Hispanic	4,068	eli	1	N/A
867	Male	2	E,	White	Non-Hispanic	726	eli	1	N/A
868	Female	3		White, Asian	Non-Hispanic	22,000		1	N/A
869	Female	2			Hispanic	11,000	eli	1	N/A
870	Female	4		White		14,208	eli	1	N/A
871	Female	4		White		660	eli	1	N/A
872	Female	3		White		0	eli	1	N/A
873	Female	2		White	Non-Hispanic	11,000	eli	1	N/A
874	Female	3		White	Non-Hispanic	7,452	eli	1	N/A
875	Female	3		White	Non-Hispanic	7,656	eli	1	N/A

876	Male	2		Hispanic	38,500		1	N/A
877	Female	2	White	Non-Hispanic	6,240	eli	1	N/A
878	Female	3	White	Non-Hispanic	0	eli	1	N/A
879	Female	2	White	Non-Hispanic	2,700	eli	1	N/A
880	Female	3	White	Non-Hispanic	0	eli	1	N/A
881	Female	1	E,	White	0	eli	1	N/A
882	Female	5	White	Non-Hispanic	7,764	eli	1	N/A
883	Female	4	White	Non-Hispanic	7,764	eli	1	N/A
884	Female	4	White	Non-Hispanic	647	eli	1	N/A
885	Male	1	E, D,	White	15,147		1	N/A
886	Female	2	White	Non-Hispanic	3,600	eli	1	N/A
887	Female	4	White	Non-Hispanic	0	eli	1	N/A
888	Female	4	White	Non-Hispanic	5,400	eli	1	N/A
889	Female	2	D,	White	449	eli	1	N/A
890	Female	4	White	Non-Hispanic	5,448	eli	1	N/A
891	Male	2	D,	White	10,644	eli	1	N/A
892	Female	3	White	Non-Hispanic	600	eli	1	N/A
893	Female	1	E, D,	White	8,321	eli	1	N/A
894	Female	3	D,	White	0	eli	1	N/A
895	Male	1	D,		10,000	eli	1	N/A
896	Female	4	White	Non-Hispanic	13,000	eli	1	N/A
897	Female	2	White	Non-Hispanic	0	eli	1	N/A
898	Female	6	White	Non-Hispanic	700	eli	1	N/A
899	Female	3		Hispanic	5,500	eli	1	N/A
900	Female	3		Hispanic	0	eli	1	N/A
901	Female	2	White	Non-Hispanic	0	eli	1	N/A
902	Female	1	N, D,	White	0	eli	1	N/A
903	Female	1	D,	White	8,316	eli	1	N/A
904	Female	2	White	Non-Hispanic	0	eli	1	N/A
905	Female	2	White	Non-Hispanic	0	eli	1	N/A
906	Female	2	D,	White	7,000	eli	1	N/A
907	Female	2	White	Non-Hispanic	5,352	eli	1	N/A
908	Female	2	White	Non-Hispanic	0	eli	1	N/A
909	Female	3	White	Non-Hispanic	0	eli	1	N/A
910	Female	3	White	Non-Hispanic	0	eli	1	N/A
911	Male	1	D,	Black	8,328	eli	1	N/A
912	Female	5	White	Non-Hispanic	0	eli	1	N/A
913	Female	3	White	Non-Hispanic	6,336	eli	1	N/A
914	Female	2		Hispanic	18,000		1	N/A
915	Female	2	White	Non-Hispanic	7,920	eli	1	N/A
916	Female	2	White		0	eli	1	N/A
917	Female	3	Ame Indian	Non-Hispanic	6,000	eli	1	N/A
918	Female	3	White	Non-Hispanic	0	eli	1	N/A
919	Female	6		Hispanic	1,000	eli	1	N/A
920	Male	2		Hispanic	0	eli	1	N/A
921	Female	2	White	Non-Hispanic	0	eli	1	N/A
922	Female	1	D,	White	0	eli	1	N/A
923	Female	2	White	Non-Hispanic	5,376	eli	1	N/A
924	Female	2	White	Non-Hispanic	5,376	eli	1	N/A
925	Female	3	White	Non-Hispanic	5,400	eli	1	N/A
926	Female	3		Hispanic	0	eli	1	N/A
927	Female	1	E,	White	14,552	eli	1	N/A

928	Female	2		Hispanic	9,900	eli	1	N/A
929	Female	2	White	Non-Hispanic	0	eli	1	N/A
930	Female	2	White	Hispanic	1,944	eli	1	N/A
931	Female	3	White	Non-Hispanic	7,644	eli	1	N/A
932	Female	2	White	Non-Hispanic	7,776	eli	1	N/A
933	Female	4	White	Non-Hispanic	8,256	eli	1	N/A
934	Female	3	White	Non-Hispanic	30,000		1	N/A
935	Female	3			1,800	eli	1	N/A
936	Female	4	D, White	Non-Hispanic	12,414	eli	1	N/A
937	Female	4	White	Non-Hispanic	0	eli	1	N/A
938	Female	5	Ame Indian	Non-Hispanic	930	eli	1	N/A
939	Female	3	D, White	Hispanic	12,708	eli	1	N/A
940	Female	4	White	Non-Hispanic	2,700	eli	1	N/A
941	Male	1	E, White	Non-Hispanic	11,300	eli	1	N/A
942	Female	5	White	Non-Hispanic	7,800	eli	1	N/A
943	Female	3	White	Non-Hispanic	22,000		1	N/A
944	Female	3	White	Non-Hispanic	8,280	eli	1	N/A
945	Female	2	White	Non-Hispanic	448	eli	1	N/A
946	Female	2	White	Non-Hispanic	26,388		1	N/A
947	Female	6	White	Non-Hispanic	0	eli	1	N/A
948	Female	3	White		352	eli	1	N/A
949	Male	1	E, D, White	Non-Hispanic	9,180	eli	1	N/A
950	Female	6	Asian	Non-Hispanic	18,000	eli	1	N/A
951	Female	2	White	Non-Hispanic	2,100	eli	1	N/A
952	Female	1	D, White	Non-Hispanic	0	eli	1	N/A
953	Female	2			0	eli	1	N/A
954	Female	2	Ame Indian	Non-Hispanic	0	eli	1	N/A
955	Female	2	White	Non-Hispanic	452	eli	1	N/A
956	Male	2	White	Non-Hispanic	0	eli	1	N/A
957	Female	1	E, D, Ame Indian, Blac		8,088	eli	1	N/A
958	Female	2	White	Hispanic	6,000	eli	1	N/A
959	Male	3	White		7,000	eli	1	N/A
960	Male	5	D, White	Non-Hispanic	17,904	eli	1	N/A
961	Female	4			7,764	eli	1	N/A
962	Female	2	D, White	Non-Hispanic	1,348	eli	1	N/A
963	Female	2	Ame Indian	Non-Hispanic	2,088	eli	1	N/A
964	Female	4	Asian	Non-Hispanic	900	eli	1	N/A
965	Male	2	White	Non-Hispanic	0	eli	1	N/A
966	Female	2	White	Non-Hispanic	815	eli	1	N/A
967	Female	1	D, White	Non-Hispanic	8,592	eli	1	N/A
968	Female	3	White	Non-Hispanic	528	eli	1	N/A
969	Female	2			0	eli	1	N/A
970	Female	2			0	eli	1	N/A
971	Male	3	White	Non-Hispanic	17,000	eli	1	N/A
972	Female	4			0	eli	1	N/A
973	Female	2	White	Non-Hispanic	4,920	eli	1	N/A
974	Female	3	White	Non-Hispanic	9,412	eli	1	N/A
975	Female	2	White	Non-Hispanic	5,376	eli	1	N/A
976	Female	5	White	Non-Hispanic	6,720	eli	1	N/A
977	Male	3	White	Non-Hispanic	528	eli	1	N/A
978	Female	3	White	Non-Hispanic	7,020	eli	1	N/A
979	Female	2	White	Non-Hispanic	25,000		1	N/A

980	Female	3	White	Non-Hispanic	0	eli	1	N/A
981	Male	2	White	Non-Hispanic	7,200	eli	1	N/A
982	Female	2	White		24,000		1	N/A
983	Female	3	White	Non-Hispanic	11,141	eli	1	N/A
984	Female	2	White		0	eli	1	N/A
985	Male	2	White	Non-Hispanic	580	eli	1	N/A
986	Female	3	White	Hispanic	20,000		1	N/A
987	Female	2	White		0	eli	1	N/A
988	Female	2	White	Non-Hispanic	25,920		1	N/A
989	Female	2	Black	Non-Hispanic	6,000	eli	1	N/A
990	Female	3	White	Non-Hispanic	0	eli	1	N/A
991	Female	5	Ame Indian		3,256	eli	1	N/A
992	Female	3	White	Non-Hispanic	0	eli	1	N/A
993	Female	2	White	Non-Hispanic	25,201		1	N/A
994	Male	4	White	Non-Hispanic	6,336	eli	1	N/A
995	Female	1	D, White	Non-Hispanic	12,516	eli	1	N/A
996	Female	3		Hispanic	4,000	eli	1	N/A
997	Male	6	White	Non-Hispanic	16,000	eli	1	N/A
998	Female	3	White	Non-Hispanic	16,200	eli	1	N/A
999	Female	3	White	Hispanic	17,280	eli	1	N/A
1,000	Male	4	White	Non-Hispanic	7,788	eli	1	N/A
1,001	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,002	Female	2	White		1,500	eli	1	N/A
1,003	Female	2		Hispanic	0	eli	1	N/A
1,004	Male	3		Hispanic	16,512	eli	1	N/A
1,005	Male	4	White	Hispanic	17,811	eli	1	N/A
1,006	Male	4	White	Hispanic	8,100	eli	1	N/A
1,007	Female	3	White	Non-Hispanic	7,000	eli	1	N/A
1,008	Female	3	White	Non-Hispanic	17,000	eli	1	N/A
1,009	Female	2	White	Hispanic	4,800	eli	1	N/A
1,010	Female	1	D, White	Non-Hispanic	8,088	eli	1	N/A
1,011	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,012	Female	4	White	Non-Hispanic	0	eli	1	N/A
1,013	Female	2	D, White	Non-Hispanic	8,088	eli	1	N/A
1,014	Male	5	White	Non-Hispanic	24,094		1	N/A
1,015	Female	1	D, White	Non-Hispanic	764	eli	1	N/A
1,016	Female	4	White	Non-Hispanic	7,764	eli	1	N/A
1,017	Female	1	E, D, White	Non-Hispanic	11,940	eli	1	N/A
1,018	Male	3	White	Non-Hispanic	0	eli	1	N/A
1,019	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,020	Female	4	Black	Non-Hispanic	16,800	eli	1	N/A
1,021	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,022	Male	3	White	Non-Hispanic	0	eli	1	N/A
1,023	Female	4	White	Non-Hispanic	5,340	eli	1	N/A
1,024	Female	4	White	Non-Hispanic	24,960		1	N/A
1,025	Female	2		Non-Hispanic	0	eli	1	N/A
1,026	Female	2	White	Non-Hispanic	460	eli	1	N/A
1,027	Female	5			0	eli	1	N/A
1,028	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,029	Female	5		Non-Hispanic	0	eli	1	N/A
1,030	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,031	Female	3	White	Non-Hispanic	12,000	eli	1	N/A

1,032	Female	4		White	Non-Hispanic	7,896	eli	1	N/A
1,033	Female	2		White	Non-Hispanic	7,896	eli	1	N/A
1,034	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,035	Female	5		White	Non-Hispanic	21,854	eli	1	N/A
1,036	Female	1	E,	White	Non-Hispanic	8,436	eli	1	N/A
1,037	Female	2		White		12,000	eli	1	N/A
1,038	Female	3		White	Non-Hispanic	3,936	eli	1	N/A
1,039	Male	1	E,	White	Non-Hispanic	8,040	eli	1	N/A
1,040	Female	3		White	Non-Hispanic	12,516	eli	1	N/A
1,041	Female	2		White	Non-Hispanic	20,000		1	N/A
1,042	Female	2		White	Non-Hispanic	4,800	eli	1	N/A
1,043	Female	2		White	Non-Hispanic	5,376	eli	1	N/A
1,044	Female	3		White	Non-Hispanic	8,676	eli	1	N/A
1,045	Female	2		White	Non-Hispanic	22,000		1	N/A
1,046	Female	2			Non-Hispanic	0	eli	1	N/A
1,047	Female	3		White	Non-Hispanic	3,216	eli	1	N/A
1,048	Male	2		White	Non-Hispanic	0	eli	1	N/A
1,049	Female	3		White	Non-Hispanic	7,500	eli	1	N/A
1,050	Female	4		White	Non-Hispanic	7,764	eli	1	N/A
1,051	Male	4		White	Non-Hispanic	800	eli	1	N/A
1,052	Male	8			Non-Hispanic	12,000	eli	1	N/A
1,053	Female	4			Hispanic	0	eli	1	N/A
1,054	Male	4		White	Non-Hispanic	22,540		1	N/A
1,055	Female	3		White	Non-Hispanic	1,056	eli	1	N/A
1,056	Female	3		White	Non-Hispanic	0	eli	1	N/A
1,057	Female	3			Hispanic	0	eli	1	N/A
1,058	Female	4		White		13,000	eli	1	N/A
1,059	Female	6		White	Non-Hispanic	12,908	eli	1	N/A
1,060	Male	3		White		20,000		1	N/A
1,061	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,062	Female	2		White	Non-Hispanic	4,416	eli	1	N/A
1,063	Female	4		Ame Indian, Blac	Non-Hispanic	12,000	eli	1	N/A
1,064	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,065	Female	3				0	eli	1	N/A
1,066	Female	3			Non-Hispanic	0	eli	1	N/A
1,067	Female	3				0	eli	1	N/A
1,068	Female	1	D,	White	Non-Hispanic	0	eli	1	N/A
1,069	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,070	Male	5	D,	White	Non-Hispanic	21,000	eli	1	N/A
1,071	Male	4		White	Non-Hispanic	0	eli	1	N/A
1,072	Female	3		White	Non-Hispanic	427	eli	1	N/A
1,073	Female	3				155	eli	1	N/A
1,074	Female	3		White		14,000	eli	1	N/A
1,075	Male	3			Hispanic	1,161	eli	1	N/A
1,076	Male	2		White	Non-Hispanic	1,000	eli	1	N/A
1,077	Male	6		White	Non-Hispanic	3,948	eli	1	N/A
1,078	Female	3		White	Non-Hispanic	0	eli	1	N/A
1,079	Female	3		Black	Hispanic	0	eli	1	N/A
1,080	Male	5		White	Non-Hispanic	20,000	eli	1	N/A
1,081	Female	2		White	Non-Hispanic	10,296	eli	1	N/A
1,082	Female	2		White	Non-Hispanic	6,336	eli	1	N/A
1,083	Female	3		White, Ame India		6,300	eli	1	N/A

1,084	Female	2		White		0	eli	1	N/A
1,085	Female	4				6,336	eli	1	N/A
1,086	Female	1	D,	White	Non-Hispanic	0	eli	1	N/A
1,087	Female	7		White	Non-Hispanic	0	eli	1	N/A
1,088	Male	2		White	Non-Hispanic	0	eli	1	N/A
1,089	Female	5		White	Non-Hispanic	8,964	eli	1	N/A
1,090	Female	3		White		0	eli	1	N/A
1,091	Female	3			Hispanic	3,360	eli	1	N/A
1,092	Male	3		White	Non-Hispanic	0	eli	1	N/A
1,093	Male	3		White	Non-Hispanic	6,540	eli	1	N/A
1,094	Female	2				0	eli	1	N/A
1,095	Female	2		White	Non-Hispanic	22,261		1	N/A
1,096	Female	3		White		21,120		1	N/A
1,097	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,098	Male	2			Non-Hispanic	0	eli	1	N/A
1,099	Female	2			Non-Hispanic	0	eli	1	N/A
1,100	Female	4		White	Non-Hispanic	6,960	eli	1	N/A
1,101	Male	2		White	Non-Hispanic	25,000		1	N/A
1,102	Female	2				0	eli	1	N/A
1,103	Female	3		White	Non-Hispanic	6,336	eli	1	N/A
1,104	Female	4				0	eli	1	N/A
1,105	Male	3		White	Non-Hispanic	12,720	eli	1	N/A
1,106	Male	3		White	Non-Hispanic	6,336	eli	1	N/A
1,107	Male	6		White	Non-Hispanic	0	eli	1	N/A
1,108	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,109	Female	2		White	Non-Hispanic	8,664	eli	1	N/A
1,110	Female	2		White	Non-Hispanic	400	eli	1	N/A
1,111	Male	1	E,			20,694		1	N/A
1,112	Female	2		White	Non-Hispanic	0	eli	1	N/A
1,113	Female	3		White	Hispanic	8,400	eli	1	N/A
1,114	Female	3			Non-Hispanic	0	eli	1	N/A
1,115	Female	2		White	Non-Hispanic	2,400	eli	1	N/A
1,116	Female	5		White	Non-Hispanic	18,000	eli	1	N/A
1,117	Female	3		White		0	eli	1	N/A
1,118	Female	4		White	Non-Hispanic	0	eli	1	N/A
1,119	Male	3				0	eli	1	N/A
1,120	Female	2		White	Non-Hispanic	448	eli	1	N/A
1,121	Female	4	D,	White	Non-Hispanic	7,000	eli	1	N/A
1,122	Male	2		White	Non-Hispanic	12,000	eli	1	N/A
1,123	Female	2		Ame Indian	Non-Hispanic	0	eli	1	N/A
1,124	Female	6		White		0	eli	1	N/A
1,125	Female	2		White		0	eli	1	N/A
1,126	Female	2	D,	White	Non-Hispanic	0	eli	1	N/A
1,127	Female	4		White, Black		19,476	eli	1	N/A
1,128	Female	2		White	Non-Hispanic	6,000	eli	1	N/A
1,129	Female	4		White	Non-Hispanic	7,764	eli	1	N/A
1,130	Female	2		White	Non-Hispanic	4,860	eli	1	N/A
1,131	Male	3			Hispanic	19,000		1	N/A
1,132	Female	2		White	Non-Hispanic	14,250	eli	1	N/A
1,133	Female	3				23,000		1	N/A
1,134	Female	4		White	Non-Hispanic	0	eli	1	N/A
1,135	Male	2	E,	White	Non-Hispanic	2,353	eli	1	N/A

1,136	Female	4	White	Non-Hispanic	19,786	eli	1	N/A
1,137	Female	2			0	eli	1	N/A
1,138	Male	3	White	Non-Hispanic	0	eli	1	N/A
1,139	Male	3	White	Non-Hispanic	0	eli	1	N/A
1,140	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,141	Male	2			13,000	eli	1	N/A
1,142	Female	8	White	Non-Hispanic	1,085	eli	1	N/A
1,143	Female	2	White	Non-Hispanic	3,600	eli	1	N/A
1,144	Female	5		Hispanic	0	eli	1	N/A
1,145	Female	4	White	Non-Hispanic	12,000	eli	1	N/A
1,146	Female	3	White	Non-Hispanic	4,000	eli	1	N/A
1,147	Female	3	White		0	eli	1	N/A
1,148	Male	2	White	Non-Hispanic	18,720		1	N/A
1,149	Female	3	White, Ame India	Non-Hispanic	13,000	eli	1	N/A
1,150	Female	4	White	Hispanic	7,776	eli	1	N/A
1,151	Female	2	White	Non-Hispanic	548	eli	1	N/A
1,152	Female	2	White	Non-Hispanic	0	eli	1	N/A
1,153	Female	3			0	eli	1	N/A
1,154	Female	2	White	Non-Hispanic	5,376	eli	1	N/A
1,155	Male	4	White	Non-Hispanic	32,736		1	N/A
1,156	Female	3	White	Non-Hispanic	7,260	eli	1	N/A
1,157	Female	6	White	Hispanic	16,380	eli	0	N/A
1,158	Female	3	White	Non-Hispanic	6,300	eli	0	N/A
1,159	Female	4	White	Non-Hispanic	1,318	eli	0	N/A
1,160	Male	2	Black	Non-Hispanic	0	eli	0	N/A
1,161	Female	3	White	Non-Hispanic	35,200		0	N/A
1,162	Male	7	White	Non-Hispanic	11,400	eli	0	N/A
1,163	Female	2	White	Non-Hispanic	6,448	eli	0	N/A
1,164	Male	4	White	Non-Hispanic	16,800	eli	0	N/A
1,165	Female	3	White	Non-Hispanic	0	eli	0	N/A
1,166	Female	2	White	Non-Hispanic	0	eli	0	N/A
1,167	Female	4	White	Non-Hispanic	8,032	eli	0	N/A
1,168	Female	2	White	Non-Hispanic	6,000	eli	0	N/A
1,169	Female	5	White	Non-Hispanic	12,624	eli	0	N/A
1,170	Male	2	White	Non-Hispanic	0	eli	0	N/A
1,171	Male	3	White	Non-Hispanic	5,604	eli	0	N/A
1,172	Female	2	White	Non-Hispanic	13,032	eli	0	N/A
1,173	Male	12	White	Non-Hispanic	17,732	eli	0	N/A
1,174	Female	4	White	Non-Hispanic	0	eli	0	N/A
1,175	Female	2	White	Non-Hispanic	13,776	eli	0	N/A
1,176	Female	5	White	Non-Hispanic	3,600	eli	0	N/A
1,177	Female	13	White	Non-Hispanic	1,699	eli	0	N/A
1,178	Female	3	White	Non-Hispanic	6,490	eli	0	N/A
1,179	Female	4			3,120	eli	0	N/A
1,180	Female	2	White	Non-Hispanic	5,136	eli	0	N/A
1,181	Female	3		Hispanic	0	eli	0	N/A
1,182	Female	4	White	Non-Hispanic	10,380	eli	0	N/A
1,183	Male	3	White	Non-Hispanic	9,400	eli	0	N/A
1,184	Female	3	White		0	eli	0	N/A
1,185	Female	1	E, D, White	Non-Hispanic	20,179		0	N/A
1,186	Female	1	White	Non-Hispanic	20,000		2	N/A
1,187	Male	1	White		0	eli	2	N/A

1,188	Female	1	N,	White	Non-Hispanic	23,076		2	N/A
1,189	Female	1		White	Non-Hispanic	18,000		2	N/A
1,190	Female	1		White	Hispanic	10,000	eli	2	N/A
1,191	Female	1		Ame Indian		600	eli	2	N/A
1,192	Female	1		White	Non-Hispanic	11,148	eli	2	N/A
1,193	Male	1	N,	White		12,000	eli	2	N/A
1,194	Female	1		White		0	eli	2	N/A
1,195	Female	1		White, Ame India		11,120	eli	2	N/A
1,196	Female	1		White		16,454		2	N/A
1,197	Female	1				0	eli	2	N/A
1,198	Female	1		White	Non-Hispanic	18,272		2	N/A
1,199	Female	1			Hispanic	19,200		2	N/A
1,200	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,201	Female	1	N,	White	Non-Hispanic	1,375	eli	2	N/A
1,202	Female	1		Ame Indian	Non-Hispanic	0	eli	2	N/A
1,203	Male	1		Ame Indian	Non-Hispanic	20,000		2	N/A
1,204	Male	1		White	Non-Hispanic	11,500	eli	2	N/A
1,205	Female	1	N,	White	Hispanic	29,000		2	N/A
1,206	Female	1	N,	Black	Non-Hispanic	9,444	eli	2	N/A
1,207	Male	1			Hispanic	0	eli	2	N/A
1,208	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,209	Female	1		White		0	eli	2	N/A
1,210	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,211	Female	1			Hispanic	13,885	eli	2	N/A
1,212	Female	1		White	Non-Hispanic	1,400	eli	2	N/A
1,213	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,214	Female	1		White	Non-Hispanic	8,328	eli	2	N/A
1,215	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,216	Female	1		White	Non-Hispanic	8,400	eli	2	N/A
1,217	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,218	Male	1		White	Hispanic	15,000		2	N/A
1,219	Female	1		White		20,000		2	N/A
1,220	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,221	Female	1		White	Non-Hispanic	2,400	eli	2	N/A
1,222	Female	1		White	Non-Hispanic	5,592	eli	2	N/A
1,223	Female	1		White	Non-Hispanic	634	eli	2	N/A
1,224	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,225	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,226	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,227	Male	1		White	Non-Hispanic	6,000	eli	2	N/A
1,228	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,229	Male	1				0	eli	2	N/A
1,230	Female	1			Hispanic	0	eli	2	N/A
1,231	Female	1		White		0	eli	2	N/A
1,232	Female	1		White	Non-Hispanic	7,275	eli	2	N/A
1,233	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,234	Female	1				0	eli	2	N/A
1,235	Male	1		White	Non-Hispanic	0	eli	2	N/A
1,236	Female	1		White	Non-Hispanic	0	eli	2	N/A
1,237	Female	1		White	Non-Hispanic	13,000	eli	2	N/A
1,238	Female	1		White	Non-Hispanic	11,308	eli	2	N/A
1,239	Male	1		White	Non-Hispanic	0	eli	1	N/A

1,240	Female	1	N,	White		19,200		1	N/A
1,241	Female	1		White	Non-Hispanic	21,600		1	N/A
1,242	Female	1	N,	White		13,000	eli	1	N/A
1,243	Male	1		White, Ame India	Non-Hispanic	6,000	eli	1	N/A
1,244	Female	1				7,055	eli	1	N/A
1,245	Female	1		White		0	eli	1	N/A
1,246	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,247	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,248	Male	1		Ame Indian	Non-Hispanic	1,872	eli	1	N/A
1,249	Female	1		White		0	eli	1	N/A
1,250	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,251	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,252	Female	1	N,	White	Non-Hispanic	7,932	eli	1	N/A
1,253	Female	1	N,	White	Non-Hispanic	0	eli	1	N/A
1,254	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,255	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,256	Female	1		White		0	eli	1	N/A
1,257	Male	1		White	Non-Hispanic	12,000	eli	1	N/A
1,258	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,259	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,260	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,261	Female	1	N,	White	Non-Hispanic	13,000	eli	1	N/A
1,262	Female	1		White	Non-Hispanic	16,000		1	N/A
1,263	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,264	Male	1				0	eli	1	N/A
1,265	Male	1		White	Non-Hispanic	9,840	eli	1	N/A
1,266	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,267	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,268	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,269	Male	1		White	Non-Hispanic	18,000		1	N/A
1,270	Female	1		White	Non-Hispanic	8,328	eli	1	N/A
1,271	Female	1				0	eli	1	N/A
1,272	Male	1		White		0	eli	1	N/A
1,273	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,274	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,275	Female	1		White	Non-Hispanic	200	eli	1	N/A
1,276	Female	1		White	Non-Hispanic	16,279		1	N/A
1,277	Female	1		White	Non-Hispanic	1,200	eli	1	N/A
1,278	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,279	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,280	Female	1				0	eli	1	N/A
1,281	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,282	Female	1		White	Non-Hispanic	2,500	eli	1	N/A
1,283	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,284	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,285	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,286	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,287	Female	1		White	Non-Hispanic	15,000		1	N/A
1,288	Female	1				0	eli	1	N/A
1,289	Female	1				0	eli	1	N/A
1,290	Female	1				0	eli	1	N/A
1,291	Female	1		White	Non-Hispanic	0	eli	1	N/A

1,292	Female	1		White	Non-Hispanic	11,492	eli	1	N/A
1,293	Female	1	N,	White	Non-Hispanic	0	eli	1	N/A
1,294	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,295	Female	1		White	Non-Hispanic	14,014	eli	1	N/A
1,296	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,297	Female	1				0	eli	1	N/A
1,298	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,299	Male	1		White	Non-Hispanic	0	eli	1	N/A
1,300	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,301	Female	1			Hispanic	0	eli	1	N/A
1,302	Female	1		White	Non-Hispanic	0	eli	1	N/A
1,303	Female	1				0	eli	0	N/A
1,304	Female	1		White	Non-Hispanic	8,000	eli	0	N/A
1,305	Female	1				0	eli	0	N/A
1,306	Female	1		White	Non-Hispanic	0	eli	0	N/A
1,307	Female	1		White	Non-Hispanic	0	eli	0	N/A
1,308	Male	3		White	Non-Hispanic	0	eli	0	N/A
1,309	Female	1		White	Non-Hispanic	0	eli	0	N/A
1,310	Female	2		White, Asian		3,720	eli	0	N/A
1,311	Female	4		White	Non-Hispanic	0	eli	0	N/A
1,312	Female	3		White	Non-Hispanic	3,600	eli	0	N/A
1,313	Female	8		White	Hispanic	1,085	eli	0	N/A
1,314	Female	3		White		3,600	eli	0	N/A

App Date/Time

4/8/2008 2:53:15 PM
5/27/2008 11:56:49 AM
7/24/2008 2:54:06 PM
7/24/2008 3:28:48 PM
7/25/2008 2:42:20 PM
7/28/2008 10:16:55 AM
7/28/2008 10:29:25 AM
7/28/2008 10:35:57 AM
7/28/2008 1:04:08 PM
7/28/2008 2:04:49 PM
7/28/2008 2:46:03 PM
7/28/2008 2:48:51 PM
7/29/2008 10:51:44 AM
7/29/2008 3:21:23 PM
7/31/2008 8:10:59 AM
7/31/2008 10:13:37 AM
7/31/2008 10:24:19 AM
8/1/2008 3:45:21 PM
8/4/2008 4:18:00 PM
8/4/2008 4:47:47 PM
8/5/2008 11:14:07 AM
8/7/2008 12:15:53 PM
8/7/2008 12:36:26 PM
8/8/2008 1:17:42 PM
8/11/2008 9:18:46 AM
8/11/2008 10:14:03 AM
8/13/2008 9:36:36 AM
8/13/2008 10:31:14 AM
8/13/2008 12:39:08 PM
8/13/2008 3:06:59 PM
8/14/2008 9:15:50 AM
8/14/2008 10:15:59 AM
8/15/2008 8:08:09 AM
8/18/2008 9:39:20 AM
8/18/2008 10:21:00 AM
8/18/2008 11:23:19 AM
8/18/2008 2:47:36 PM
8/19/2008 1:48:30 PM
8/19/2008 4:03:06 PM
8/20/2008 10:59:09 AM
8/20/2008 11:40:29 AM
8/20/2008 1:31:43 PM
8/20/2008 2:05:02 PM
8/21/2008 10:20:00 AM

8/21/2008 1:35:35 PM
8/22/2008 2:07:59 PM
8/22/2008 3:41:52 PM
8/25/2008 11:50:00 AM
8/25/2008 12:14:44 PM
8/25/2008 4:23:02 PM
8/26/2008 11:23:06 AM
8/26/2008 2:12:17 PM
8/26/2008 2:23:06 PM
8/26/2008 2:34:52 PM
8/26/2008 4:06:20 PM
8/27/2008 10:47:57 AM
8/28/2008 11:26:58 AM
8/29/2008 10:22:11 AM
8/29/2008 10:53:21 AM
8/29/2008 1:29:11 PM
9/2/2008 11:10:52 AM
9/2/2008 2:04:00 PM
9/2/2008 4:30:33 PM
9/2/2008 4:47:52 PM
9/2/2008 5:03:36 PM
9/3/2008 11:36:46 AM
9/4/2008 1:45:46 PM
9/4/2008 2:42:32 PM
9/5/2008 10:16:44 AM
9/5/2008 11:56:59 AM
9/5/2008 12:49:07 PM
9/5/2008 2:42:45 PM
9/8/2008 9:42:41 AM
9/9/2008 10:16:57 AM
9/9/2008 10:42:30 AM
9/9/2008 11:41:48 AM
9/9/2008 12:11:17 PM
9/9/2008 12:56:31 PM
9/10/2008 11:12:50 AM
9/10/2008 4:05:33 PM
9/11/2008 11:27:14 AM
9/12/2008 10:42:16 AM
9/12/2008 3:00:01 PM
9/15/2008 8:31:07 AM
9/15/2008 9:38:37 AM
9/15/2008 11:15:20 AM
9/16/2008 3:33:04 PM
9/16/2008 4:34:59 PM
9/17/2008 10:35:24 AM
9/17/2008 10:41:15 AM
9/18/2008 11:31:04 AM
9/18/2008 1:55:00 PM
9/18/2008 2:51:44 PM
9/19/2008 10:27:48 AM
9/19/2008 11:18:06 AM
9/22/2008 10:07:54 AM

9/22/2008 10:50:26 AM
9/22/2008 11:03:00 AM
9/22/2008 2:26:55 PM
9/23/2008 8:32:57 AM
9/23/2008 8:33:07 AM
9/23/2008 10:58:38 AM
9/23/2008 12:03:43 PM
9/24/2008 10:31:00 AM
9/24/2008 11:53:38 AM
9/24/2008 3:21:24 PM
9/25/2008 10:22:24 AM
9/25/2008 4:01:51 PM
9/26/2008 10:52:38 AM
9/26/2008 11:15:54 AM
9/29/2008 12:26:14 PM
9/29/2008 1:38:59 PM
9/29/2008 2:31:18 PM
10/2/2008 9:56:21 AM
10/2/2008 2:23:50 PM
10/2/2008 3:32:03 PM
10/3/2008 9:50:42 AM
10/6/2008 10:12:39 AM
10/6/2008 11:01:00 AM
10/7/2008 10:56:46 AM
10/7/2008 2:00:00 PM
10/7/2008 4:32:16 PM
10/8/2008 2:24:00 PM
10/8/2008 3:03:09 PM
10/9/2008 12:29:01 PM
10/9/2008 1:51:06 PM
10/10/2008 8:56:41 AM
10/10/2008 10:02:45 AM
10/10/2008 4:18:58 PM
10/13/2008 9:26:02 AM
10/13/2008 11:21:18 AM
10/13/2008 11:39:25 AM
10/15/2008 10:24:46 AM
10/16/2008 1:16:20 PM
10/16/2008 2:45:17 PM
10/17/2008 11:10:59 AM
10/17/2008 11:41:27 AM
10/17/2008 1:38:38 PM
10/20/2008 10:52:33 AM
10/20/2008 12:29:31 PM
10/20/2008 12:32:07 PM
10/20/2008 12:35:42 PM
10/20/2008 3:15:19 PM
10/21/2008 10:50:23 AM
10/21/2008 11:35:40 AM
10/21/2008 12:38:50 PM
10/21/2008 3:00:38 PM
10/22/2008 9:58:11 AM

10/22/2008 2:00:27 PM
10/23/2008 9:01:03 AM
10/23/2008 12:39:48 PM
10/23/2008 2:13:23 PM
10/23/2008 3:19:37 PM
10/23/2008 3:29:52 PM
10/24/2008 5:00:47 PM
10/27/2008 11:51:06 AM
10/27/2008 1:11:57 PM
10/27/2008 1:37:42 PM
10/27/2008 1:45:52 PM
10/27/2008 4:48:00 PM
10/28/2008 8:45:21 AM
10/28/2008 9:02:57 AM
10/29/2008 10:59:46 AM
10/29/2008 1:59:56 PM
10/30/2008 10:37:01 AM
10/30/2008 2:58:16 PM
10/30/2008 3:21:13 PM
10/31/2008 12:24:32 PM
10/31/2008 1:32:08 PM
11/3/2008 8:23:16 AM
11/3/2008 12:42:00 PM
11/4/2008 10:44:21 AM
11/4/2008 2:44:04 PM
11/5/2008 10:08:50 AM
11/5/2008 11:53:36 AM
11/6/2008 12:16:08 PM
11/7/2008 9:10:39 AM
11/7/2008 1:17:46 PM
11/10/2008 8:00:55 AM
11/10/2008 10:55:08 AM
11/10/2008 12:20:26 PM
11/12/2008 8:10:01 AM
11/12/2008 9:57:22 AM
11/12/2008 4:33:34 PM
11/13/2008 1:51:03 PM
11/14/2008 9:15:25 AM
11/14/2008 10:41:32 AM
11/14/2008 1:05:28 PM
11/18/2008 12:20:40 PM
11/18/2008 3:17:36 PM
11/18/2008 3:39:00 PM
11/19/2008 11:12:16 AM
11/19/2008 11:15:19 AM
11/19/2008 11:36:21 AM
11/19/2008 11:42:17 AM
11/20/2008 11:28:38 AM
11/20/2008 3:46:53 PM
11/24/2008 9:12:07 AM
11/25/2008 11:21:50 AM
11/25/2008 12:59:33 PM

11/26/2008 10:10:10 AM
12/2/2008 9:37:24 AM
12/2/2008 12:22:58 PM
12/3/2008 12:01:11 PM
12/3/2008 1:02:25 PM
12/3/2008 2:49:00 PM
12/3/2008 3:04:36 PM
12/3/2008 3:32:42 PM
12/4/2008 11:20:21 AM
12/4/2008 4:33:07 PM
12/5/2008 12:00:06 PM
12/5/2008 1:49:55 PM
12/5/2008 2:15:40 PM
12/8/2008 2:46:05 AM
12/8/2008 10:19:56 AM
12/9/2008 10:18:46 AM
12/9/2008 12:32:22 PM
12/9/2008 3:24:45 PM
12/9/2008 4:33:02 PM
12/9/2008 4:38:53 PM
12/10/2008 1:30:51 PM
12/12/2008 10:24:10 AM
12/12/2008 12:10:23 PM
12/12/2008 2:45:54 PM
12/12/2008 2:52:58 PM
12/16/2008 10:27:34 AM
12/16/2008 10:50:37 AM
12/29/2008 8:34:52 AM
12/29/2008 12:54:10 PM
12/30/2008 10:30:00 AM
12/30/2008 12:20:32 PM
12/30/2008 3:04:10 PM
12/31/2008 4:11:00 PM
1/2/2009 3:30:58 AM
1/2/2009 9:26:54 AM
1/2/2009 10:48:01 AM
1/2/2009 3:30:43 PM
1/5/2009 12:00:23 PM
1/5/2009 1:36:58 PM
1/5/2009 3:05:00 PM
1/6/2009 11:22:09 AM
1/6/2009 1:06:39 PM
1/6/2009 2:56:33 PM
1/7/2009 12:55:56 PM
1/7/2009 2:25:00 PM
1/8/2009 10:15:00 AM
1/8/2009 10:40:01 AM
1/8/2009 12:57:11 PM
1/9/2009 10:09:09 AM
1/9/2009 12:14:47 PM
1/9/2009 3:55:42 PM
1/12/2009 10:41:44 AM

1/12/2009 11:12:53 AM
1/12/2009 1:51:35 PM
1/13/2009 9:15:22 AM
1/13/2009 10:58:57 AM
1/13/2009 1:38:14 PM
1/14/2009 9:54:24 AM
1/14/2009 2:14:00 PM
1/14/2009 3:59:44 PM
1/15/2009 8:50:51 AM
1/15/2009 1:19:05 PM
1/15/2009 2:16:02 PM
1/15/2009 3:41:00 PM
1/16/2009 11:30:59 AM
1/16/2009 2:19:29 PM
1/16/2009 4:39:28 PM
1/20/2009 10:05:07 AM
1/20/2009 1:01:00 PM
1/20/2009 1:07:33 PM
1/21/2009 9:19:16 AM
1/22/2009 10:14:22 AM
1/23/2009 12:07:31 PM
1/23/2009 2:29:25 PM
1/23/2009 3:45:19 PM
1/26/2009 10:28:56 AM
1/26/2009 11:34:31 AM
1/26/2009 3:31:10 PM
1/28/2009 12:05:00 PM
1/28/2009 1:52:33 PM
1/30/2009 9:28:14 AM
1/30/2009 12:31:45 PM
2/2/2009 9:49:21 AM
2/2/2009 11:08:23 AM
2/3/2009 8:00:29 AM
2/3/2009 10:37:11 AM
2/3/2009 10:51:47 AM
2/3/2009 10:53:22 AM
2/3/2009 1:18:08 PM
2/3/2009 4:42:09 PM
2/5/2009 12:22:11 PM
2/6/2009 12:50:45 PM
2/6/2009 2:09:06 PM
2/9/2009 10:48:26 AM
2/9/2009 1:42:58 PM
2/9/2009 2:21:01 PM
2/9/2009 4:23:25 PM
2/10/2009 9:36:17 AM
2/10/2009 10:11:39 AM
2/10/2009 11:23:14 AM
2/10/2009 12:12:54 PM
2/11/2009 3:42:18 PM
2/12/2009 3:26:23 PM
2/12/2009 3:51:24 PM

2/13/2009 9:32:58 AM
2/13/2009 11:03:23 AM
2/13/2009 11:30:04 AM
2/17/2009 11:29:57 AM
2/17/2009 12:19:00 PM
2/17/2009 12:48:10 PM
2/18/2009 9:24:46 AM
2/18/2009 10:37:31 AM
2/18/2009 2:54:41 PM
2/19/2009 10:09:14 AM
2/23/2009 9:49:09 AM
2/23/2009 12:11:11 PM
2/24/2009 10:38:27 AM
2/24/2009 10:47:44 AM
2/24/2009 4:31:19 PM
2/25/2009 9:31:26 AM
2/25/2009 3:09:33 PM
2/26/2009 12:34:03 PM
2/26/2009 1:39:59 PM
2/27/2009 11:20:00 AM
2/27/2009 12:51:38 PM
3/2/2009 10:27:48 AM
3/3/2009 9:59:23 AM
3/4/2009 9:06:24 AM
3/4/2009 2:04:15 PM
3/9/2009 11:23:59 AM
3/9/2009 12:40:33 PM
3/9/2009 2:59:27 PM
3/10/2009 10:34:42 AM
3/10/2009 4:35:24 PM
3/11/2009 8:04:59 AM
3/11/2009 1:51:58 PM
3/12/2009 2:10:34 PM
3/12/2009 4:13:04 PM
3/13/2009 3:15:33 PM
3/17/2009 10:27:55 AM
3/18/2009 3:31:57 PM
3/19/2009 11:07:32 AM
3/19/2009 3:54:16 PM
3/20/2009 9:25:50 AM
3/20/2009 10:54:10 AM
3/23/2009 11:25:27 AM
3/23/2009 1:44:53 PM
3/25/2009 11:30:00 AM
3/25/2009 1:36:34 PM
3/25/2009 1:45:29 PM
3/26/2009 8:02:31 AM
3/26/2009 10:45:37 AM
3/27/2009 4:48:16 PM
3/31/2009 4:28:38 PM
4/1/2009 10:25:09 AM
4/1/2009 12:38:50 PM

4/2/2009 11:24:52 AM
4/3/2009 10:50:56 AM
4/3/2009 1:01:03 PM
4/6/2009 1:48:40 PM
4/7/2009 10:20:17 AM
4/7/2009 10:23:11 AM
4/7/2009 11:41:19 AM
4/8/2009 2:49:41 PM
4/9/2009 10:25:57 AM
4/10/2009 9:55:14 AM
4/10/2009 1:50:59 PM
4/13/2009 10:42:05 AM
4/14/2009 1:56:01 PM
4/16/2009 10:49:53 AM
4/16/2009 11:44:52 AM
4/16/2009 11:50:56 AM
4/16/2009 1:50:50 PM
4/17/2009 9:48:30 AM
4/17/2009 2:35:58 PM
4/20/2009 8:20:10 AM
4/21/2009 10:22:22 AM
4/21/2009 1:16:15 PM
4/23/2009 11:28:56 AM
4/23/2009 12:33:16 PM
4/24/2009 10:09:35 AM
4/28/2009 10:56:31 AM
4/28/2009 4:00:34 PM
4/29/2009 1:22:33 PM
4/29/2009 2:36:16 PM
4/30/2009 2:49:15 PM
4/30/2009 3:39:09 PM
5/1/2009 10:37:00 AM
5/1/2009 11:08:22 AM
5/4/2009 9:14:37 AM
5/5/2009 10:14:39 AM
5/5/2009 11:25:53 AM
5/6/2009 10:07:50 AM
5/6/2009 3:07:42 PM
5/7/2009 12:50:06 PM
5/8/2009 10:12:06 AM
5/11/2009 10:35:34 AM
5/12/2009 9:39:47 AM
5/12/2009 10:22:35 AM
5/12/2009 10:24:56 AM
5/12/2009 10:25:56 AM
5/14/2009 2:49:09 PM
5/19/2009 1:13:57 PM
5/21/2009 10:05:01 AM
5/21/2009 10:55:12 AM
5/21/2009 11:19:42 AM
5/21/2009 10:31:43 PM
5/22/2009 9:54:34 AM

5/27/2009 11:36:52 AM
5/28/2009 9:36:24 AM
5/29/2009 12:39:22 PM
6/1/2009 12:39:03 PM
6/1/2009 1:46:53 PM
6/2/2009 1:17:45 PM
6/3/2009 9:56:00 AM
6/3/2009 11:05:26 AM
6/8/2009 11:35:50 AM
6/8/2009 11:36:01 AM
6/8/2009 11:38:26 AM
6/8/2009 12:54:42 PM
6/9/2009 10:36:10 AM
6/10/2009 10:39:00 AM
6/12/2009 2:26:01 PM
6/12/2009 4:04:39 PM
6/16/2009 10:22:37 AM
6/16/2009 10:23:05 AM
6/16/2009 10:48:27 AM
6/16/2009 11:53:48 AM
6/17/2009 11:40:05 AM
6/18/2009 3:12:47 PM
6/19/2009 4:14:13 PM
6/22/2009 3:22:36 PM
6/22/2009 4:15:23 PM
6/24/2009 10:09:12 AM
6/24/2009 2:01:11 PM
6/25/2009 4:03:54 PM
6/29/2009 12:50:30 PM
6/29/2009 2:36:59 PM
6/30/2009 10:22:50 AM
6/30/2009 2:07:18 PM
6/30/2009 3:00:48 PM
7/1/2009 9:25:52 AM
7/1/2009 9:30:14 AM
7/1/2009 12:51:13 PM
7/1/2009 2:28:39 PM
7/6/2009 11:35:48 AM
7/6/2009 1:32:57 PM
7/7/2009 10:16:52 AM
7/7/2009 12:05:58 PM
7/7/2009 2:06:26 PM
7/9/2009 10:12:22 AM
7/9/2009 1:55:13 PM
7/9/2009 3:04:17 PM
7/10/2009 10:19:27 AM
7/10/2009 3:27:35 PM
7/13/2009 7:00:00 AM
7/13/2009 12:26:34 PM
7/14/2009 9:45:10 AM
7/14/2009 12:49:24 PM
7/29/2009 10:31:53 AM

7/29/2009 11:56:50 AM
7/30/2009 9:11:02 AM
7/31/2009 7:54:00 AM
7/31/2009 9:38:42 AM
7/31/2009 11:40:14 AM
8/3/2009 8:27:58 AM
8/4/2009 9:01:51 AM
8/4/2009 12:07:33 PM
8/6/2009 2:18:28 PM
8/6/2009 3:49:22 PM
8/6/2009 4:12:53 PM
8/7/2009 8:11:42 AM
8/7/2009 9:16:44 AM
8/7/2009 9:35:57 PM
8/10/2009 9:58:59 AM
8/10/2009 1:10:17 PM
8/10/2009 2:24:02 PM
8/11/2009 2:01:29 PM
8/12/2009 9:32:28 AM
8/12/2009 12:47:08 PM
8/12/2009 3:19:26 PM
8/12/2009 3:43:03 PM
8/12/2009 3:49:38 PM
8/13/2009 1:17:00 PM
8/14/2009 1:55:53 PM
8/14/2009 3:25:15 PM
8/17/2009 11:00:00 AM
8/17/2009 1:14:53 PM
8/17/2009 1:15:37 PM
8/18/2009 11:51:21 AM
8/19/2009 2:34:12 PM
8/21/2009 1:53:51 PM
8/24/2009 9:43:46 AM
8/24/2009 2:19:49 PM
8/26/2009 8:21:13 AM
8/26/2009 11:10:19 AM
8/26/2009 12:28:00 PM
8/26/2009 1:37:05 PM
8/27/2009 10:12:45 AM
8/27/2009 2:46:21 PM
8/27/2009 3:01:28 PM
8/31/2009 8:02:06 AM
8/31/2009 12:42:40 PM
9/1/2009 1:02:42 PM
9/1/2009 3:29:40 PM
9/2/2009 11:00:58 AM
9/2/2009 11:35:07 AM
9/2/2009 2:43:20 PM
9/3/2009 9:46:05 AM
9/4/2009 2:43:31 PM
9/8/2009 9:16:21 AM
9/8/2009 10:53:38 AM

9/8/2009 1:36:57 PM
9/8/2009 3:40:38 PM
9/8/2009 3:45:12 PM
9/9/2009 12:45:21 PM
9/9/2009 12:48:29 PM
9/10/2009 8:58:05 AM
9/11/2009 8:15:22 AM
9/11/2009 9:00:42 AM
9/11/2009 11:02:46 AM
9/11/2009 12:20:12 PM
9/14/2009 2:22:19 AM
9/14/2009 8:47:28 AM
9/15/2009 12:54:06 PM
9/15/2009 3:33:32 PM
9/16/2009 10:34:20 AM
9/16/2009 11:25:07 AM
9/17/2009 12:48:48 PM
9/17/2009 12:52:27 PM
9/17/2009 1:56:00 PM
9/18/2009 9:50:02 AM
9/21/2009 9:50:35 AM
9/21/2009 11:23:15 AM
9/21/2009 1:58:30 PM
9/22/2009 2:54:11 PM
9/22/2009 9:57:33 PM
9/23/2009 10:33:00 AM
9/24/2009 10:50:38 AM
9/24/2009 12:22:07 PM
9/24/2009 3:50:45 PM
9/25/2009 10:37:33 AM
9/25/2009 11:40:01 AM
9/29/2009 9:21:03 AM
9/30/2009 9:41:32 AM
9/30/2009 11:54:13 AM
10/1/2009 11:37:23 AM
10/1/2009 1:06:08 PM
10/1/2009 2:04:24 PM
10/1/2009 3:20:54 PM
10/2/2009 8:33:04 AM
10/5/2009 11:57:02 AM
10/5/2009 12:38:56 PM
10/5/2009 12:56:52 PM
10/6/2009 8:52:00 AM
10/6/2009 1:17:56 PM
10/7/2009 9:33:54 AM
10/7/2009 11:50:03 AM
10/7/2009 12:55:21 PM
10/8/2009 11:34:20 AM
10/9/2009 9:19:27 AM
10/9/2009 10:39:20 AM
10/9/2009 2:09:01 PM
10/9/2009 2:43:34 PM

10/12/2009 9:45:07 AM
10/12/2009 11:06:12 AM
10/12/2009 3:43:24 PM
10/13/2009 7:26:37 AM
10/13/2009 9:41:08 AM
10/13/2009 10:00:00 AM
10/14/2009 2:44:27 PM
10/15/2009 10:05:54 AM
10/15/2009 10:19:07 AM
10/16/2009 9:26:59 AM
10/16/2009 11:30:59 AM
10/16/2009 12:23:14 PM
10/16/2009 12:47:48 PM
10/19/2009 8:52:59 AM
10/19/2009 8:55:04 AM
10/19/2009 9:37:00 AM
10/19/2009 10:31:06 AM
10/19/2009 11:54:14 AM
10/20/2009 7:35:09 AM
10/20/2009 1:20:09 PM
10/23/2009 9:55:42 AM
10/23/2009 11:52:45 AM
10/23/2009 1:45:33 PM
10/26/2009 2:58:01 PM
10/27/2009 9:59:15 AM
10/28/2009 10:57:52 AM
10/28/2009 10:59:12 AM
10/28/2009 11:09:40 AM
10/28/2009 11:10:59 AM
10/29/2009 2:55:58 PM
10/30/2009 7:43:17 AM
11/2/2009 11:54:45 AM
11/2/2009 3:08:12 PM
11/4/2009 9:16:43 AM
11/5/2009 11:10:33 AM
11/5/2009 11:20:23 AM
11/5/2009 1:35:48 PM
11/5/2009 2:40:08 PM
11/6/2009 8:50:07 AM
11/6/2009 2:13:00 PM
11/9/2009 9:23:11 AM
11/9/2009 2:51:39 PM
11/9/2009 3:25:15 PM
11/12/2009 1:22:30 PM
11/13/2009 9:58:55 AM
11/13/2009 10:51:23 AM
11/13/2009 12:52:49 PM
11/16/2009 8:26:57 AM
11/16/2009 9:47:46 AM
11/16/2009 10:18:53 AM
11/16/2009 1:04:45 PM
11/16/2009 3:35:09 PM

11/18/2009 11:08:13 AM
11/18/2009 1:13:18 PM
11/18/2009 3:51:06 PM
11/19/2009 11:10:22 AM
11/19/2009 12:24:23 PM
11/19/2009 1:59:19 PM
11/20/2009 9:43:40 AM
11/20/2009 12:53:13 PM
11/23/2009 8:39:39 AM
11/23/2009 9:49:46 AM
11/23/2009 1:31:22 PM
11/23/2009 1:37:37 PM
11/24/2009 8:51:59 AM
11/24/2009 12:24:36 PM
11/24/2009 12:59:51 PM
11/30/2009 10:26:37 AM
11/30/2009 10:42:52 AM
12/1/2009 9:20:37 AM
12/1/2009 12:59:23 PM
12/1/2009 2:22:57 PM
12/1/2009 2:40:14 PM
12/2/2009 10:07:42 AM
12/2/2009 11:33:24 AM
12/2/2009 11:40:19 AM
12/2/2009 2:29:14 PM
12/3/2009 8:25:03 AM
12/3/2009 9:51:03 AM
12/3/2009 11:16:47 AM
12/3/2009 1:23:26 PM
12/3/2009 3:36:43 PM
12/4/2009 11:38:31 AM
12/7/2009 2:01:09 PM
12/7/2009 2:01:29 PM
12/7/2009 2:12:16 PM
12/8/2009 11:39:22 AM
12/8/2009 2:39:04 PM
12/8/2009 3:35:17 PM
12/8/2009 3:57:13 PM
12/9/2009 1:57:34 PM
12/10/2009 7:13:35 AM
12/11/2009 8:51:48 AM
12/11/2009 9:58:01 AM
12/11/2009 3:06:33 PM
12/12/2009 1:48:11 PM
12/14/2009 8:23:27 AM
12/14/2009 9:07:12 AM
12/14/2009 9:08:08 AM
12/14/2009 3:48:31 PM
12/15/2009 10:46:55 AM
12/15/2009 1:50:20 PM
12/15/2009 3:54:04 PM
12/16/2009 9:11:47 AM

12/17/2009 9:48:00 AM
12/17/2009 12:40:07 PM
12/18/2009 11:04:52 AM
12/18/2009 3:17:16 PM
12/21/2009 12:44:21 PM
12/22/2009 1:19:18 PM
12/23/2009 9:28:54 AM
12/23/2009 11:23:08 AM
12/23/2009 11:31:52 AM
12/23/2009 3:43:22 PM
12/28/2009 9:51:58 AM
12/28/2009 1:12:57 PM
12/28/2009 1:41:14 PM
12/29/2009 11:07:49 AM
12/30/2009 9:37:27 AM
12/31/2009 10:47:45 AM
12/31/2009 10:58:25 AM
1/4/2010 2:39:01 PM
1/4/2010 4:55:32 PM
1/5/2010 10:21:57 AM
1/6/2010 7:17:16 AM
1/6/2010 1:44:14 PM
1/7/2010 9:52:33 AM
1/7/2010 2:08:12 PM
1/8/2010 8:40:47 AM
1/8/2010 9:40:06 AM
1/8/2010 10:50:26 AM
1/8/2010 1:20:46 PM
1/11/2010 10:07:02 AM
1/11/2010 3:00:08 PM
1/12/2010 8:37:03 AM
1/12/2010 9:48:43 AM
1/12/2010 9:53:18 AM
1/13/2010 8:41:40 AM
1/13/2010 10:42:41 AM
1/13/2010 12:47:48 PM
1/13/2010 1:13:46 PM
1/13/2010 1:15:30 PM
1/13/2010 1:23:14 PM
1/13/2010 3:19:00 PM
1/14/2010 10:57:09 AM
1/14/2010 2:35:00 PM
1/14/2010 2:43:28 PM
1/15/2010 8:56:37 AM
1/15/2010 9:37:57 AM
1/15/2010 12:26:58 PM
1/19/2010 8:52:43 AM
1/19/2010 10:43:26 AM
1/19/2010 11:54:59 AM
1/19/2010 12:28:13 PM
1/19/2010 3:08:59 PM
1/20/2010 9:29:00 AM

1/20/2010 2:07:44 PM
1/21/2010 12:29:20 PM
1/21/2010 12:35:01 PM
1/22/2010 12:55:03 PM
1/22/2010 1:12:03 PM
1/25/2010 10:58:12 AM
1/25/2010 3:04:53 PM
1/26/2010 2:22:24 PM
1/26/2010 3:22:06 PM
1/26/2010 10:08:27 PM
1/27/2010 11:26:44 AM
1/27/2010 2:29:13 PM
1/27/2010 4:43:37 PM
1/28/2010 8:48:28 AM
1/28/2010 10:48:37 AM
1/28/2010 1:09:23 PM
1/28/2010 3:21:17 PM
1/28/2010 5:02:19 PM
1/29/2010 12:37:00 PM
1/29/2010 3:20:56 PM
2/1/2010 11:24:56 AM
2/1/2010 11:24:56 AM
2/1/2010 1:58:09 PM
2/1/2010 3:23:49 PM
2/2/2010 9:06:23 AM
2/2/2010 10:15:56 AM
2/2/2010 11:03:01 AM
2/2/2010 1:34:01 PM
2/3/2010 10:40:02 AM
2/3/2010 10:53:50 AM
2/4/2010 10:39:23 AM
2/4/2010 11:33:24 AM
2/4/2010 1:15:02 PM
2/5/2010 11:24:52 AM
2/5/2010 11:31:48 AM
2/5/2010 1:19:01 PM
2/5/2010 3:19:22 PM
2/8/2010 10:51:29 AM
2/8/2010 11:11:00 AM
2/8/2010 11:26:52 AM
2/8/2010 11:49:15 AM
2/8/2010 4:38:52 PM
2/9/2010 3:21:51 PM
2/9/2010 4:37:53 PM
2/10/2010 11:52:36 AM
2/10/2010 3:59:46 PM
2/11/2010 4:37:18 PM
2/12/2010 9:31:38 AM
2/12/2010 1:01:00 PM
2/12/2010 3:56:46 PM
2/16/2010 9:43:05 AM
2/16/2010 11:12:00 AM

2/17/2010 11:18:18 AM
2/17/2010 11:51:27 AM
2/17/2010 3:46:36 PM
2/18/2010 10:34:10 AM
2/18/2010 12:34:00 PM
2/18/2010 4:07:11 PM
2/19/2010 12:41:01 PM
2/22/2010 10:57:45 AM
2/22/2010 3:46:10 PM
2/23/2010 11:26:01 AM
2/23/2010 11:44:07 AM
2/23/2010 3:44:58 PM
2/24/2010 10:07:19 AM
2/24/2010 11:56:58 AM
2/24/2010 12:11:41 PM
2/24/2010 1:16:44 PM
2/24/2010 1:56:28 PM
2/24/2010 2:36:25 PM
2/24/2010 3:30:32 PM
2/25/2010 10:47:44 AM
2/25/2010 2:45:47 PM
2/26/2010 11:24:58 AM
2/26/2010 12:03:49 PM
2/26/2010 4:17:00 PM
3/1/2010 9:02:15 AM
3/1/2010 10:01:08 AM
3/1/2010 10:42:54 AM
3/1/2010 12:48:56 PM
3/1/2010 3:01:56 PM
3/2/2010 12:06:13 PM
3/3/2010 8:27:00 AM
3/3/2010 11:35:08 AM
3/3/2010 12:16:00 PM
3/3/2010 12:59:13 PM
3/3/2010 4:15:39 PM
3/5/2010 9:44:10 AM
3/5/2010 10:40:11 AM
3/5/2010 4:01:21 PM
3/8/2010 9:46:29 AM
3/8/2010 1:39:00 PM
3/8/2010 3:21:17 PM
3/8/2010 4:27:05 PM
3/10/2010 12:05:58 PM
3/15/2010 11:33:38 AM
8/19/2004 10:09:14 AM
9/9/2004 10:27:33 AM
2/14/2005 11:49:33 AM
3/15/2005 9:48:48 AM
8/5/2005 10:05:45 AM
10/3/2005 3:30:18 PM
1/3/2006 10:34:05 AM
1/9/2006 10:48:29 AM

1/19/2006 3:56:13 PM
3/8/2006 3:32:15 PM
4/18/2006 9:52:28 AM
6/14/2006 4:40:19 PM
6/28/2006 4:00:39 PM
7/26/2006 3:24:27 PM
8/10/2006 12:36:25 PM
9/15/2006 9:53:09 AM
10/2/2006 8:01:51 AM
11/30/2006 2:52:17 PM
12/8/2006 3:20:00 PM
1/2/2007 11:06:22 AM
2/20/2007 11:21:34 AM
3/29/2007 4:07:16 PM
4/17/2007 11:55:36 AM
4/23/2007 3:44:28 PM
5/17/2007 11:03:00 AM
6/1/2007 3:31:06 PM
6/18/2007 10:26:14 AM
6/26/2007 11:24:00 AM
7/12/2007 12:26:33 PM
7/13/2007 1:58:12 PM
7/19/2007 10:13:41 AM
8/6/2007 10:13:24 AM
8/7/2007 10:25:21 AM
8/7/2007 10:26:04 AM
8/10/2007 9:41:00 AM
8/17/2007 4:57:00 AM
8/22/2007 3:22:36 PM
8/30/2007 10:54:29 AM
9/5/2007 1:54:12 PM
9/6/2007 12:45:32 PM
9/7/2007 3:01:00 PM
9/10/2007 11:25:10 AM
9/17/2007 9:40:00 AM
9/20/2007 12:04:41 PM
10/1/2007 3:34:52 PM
10/4/2007 3:42:26 PM
10/15/2007 11:27:00 AM
10/15/2007 11:30:00 AM
10/16/2007 2:14:00 PM
10/25/2007 11:20:00 AM
11/8/2007 12:02:35 PM
11/21/2007 11:24:53 AM
12/5/2007 11:01:21 AM
12/7/2007 10:35:32 AM
1/3/2008 2:47:07 PM
1/4/2008 3:17:30 PM
1/14/2008 11:30:56 AM
1/18/2008 3:23:16 PM
1/29/2008 9:37:00 AM
1/30/2008 3:47:24 PM

2/6/2008 3:54:00 PM
2/12/2008 4:55:10 PM
2/20/2008 12:01:23 PM
2/25/2008 12:50:11 PM
4/7/2008 1:55:22 PM
4/8/2008 10:30:40 AM
4/8/2008 2:45:15 PM
4/8/2008 3:58:39 PM
4/11/2008 10:22:23 AM
4/17/2008 10:05:49 AM
4/21/2008 1:16:35 PM
4/22/2008 10:42:01 AM
4/28/2008 11:29:05 AM
4/30/2008 10:43:03 AM
4/30/2008 3:03:04 PM
5/14/2008 10:15:45 AM
5/19/2008 4:18:02 PM
5/23/2008 10:16:46 AM
5/23/2008 3:35:28 PM
6/3/2008 10:39:37 AM
6/10/2008 10:22:09 AM
6/16/2008 3:05:24 PM
6/17/2008 9:28:26 AM
6/19/2008 12:15:23 PM
6/24/2008 1:40:02 PM
6/24/2008 3:08:26 PM
6/26/2008 10:20:04 AM
6/27/2008 10:25:12 AM
6/27/2008 3:47:10 PM
6/30/2008 1:48:54 PM
7/7/2008 11:11:28 AM
7/7/2008 2:18:58 PM
7/8/2008 4:36:26 PM
7/11/2008 9:34:11 AM
7/15/2008 9:59:36 AM
7/18/2008 10:19:46 AM
7/22/2008 4:47:52 PM
7/23/2008 1:39:24 PM
7/25/2008 3:26:45 PM
7/28/2008 5:05:36 PM
7/29/2008 1:44:49 PM
8/7/2008 9:14:43 AM
8/8/2008 9:27:37 AM
8/18/2008 12:24:30 PM
8/18/2008 3:07:28 PM
8/20/2008 2:27:21 PM
8/27/2008 10:30:33 AM
8/29/2008 8:43:36 AM
9/2/2008 3:02:05 PM
9/4/2008 12:00:39 PM
9/9/2008 8:50:13 AM
9/10/2008 2:52:59 PM

9/15/2008 10:48:28 AM
9/16/2008 12:40:53 PM
9/23/2008 11:42:00 AM
10/1/2008 12:48:28 PM
10/7/2008 10:43:18 AM
10/7/2008 10:46:07 AM
10/9/2008 3:32:38 PM
10/14/2008 10:14:08 AM
10/15/2008 9:55:20 AM
10/15/2008 10:03:58 AM
10/15/2008 3:38:18 PM
10/17/2008 2:57:53 PM
10/20/2008 11:58:54 AM
10/21/2008 10:53:52 AM
10/31/2008 12:29:57 PM
11/3/2008 2:10:26 PM
11/6/2008 1:20:25 PM
11/7/2008 10:14:30 AM
11/13/2008 11:01:26 AM
11/20/2008 3:34:52 PM
11/26/2008 3:22:40 PM
12/3/2008 10:07:51 AM
12/3/2008 11:13:49 AM
12/9/2008 4:50:05 PM
12/10/2008 4:51:26 PM
12/30/2008 9:04:25 AM
1/2/2009 9:54:45 AM
1/6/2009 10:34:03 AM
1/6/2009 12:32:19 PM
1/7/2009 11:03:31 AM
1/8/2009 10:16:00 AM
1/8/2009 10:51:40 AM
1/12/2009 12:00:58 PM
1/13/2009 12:56:15 PM
1/13/2009 3:58:18 PM
1/20/2009 11:35:09 AM
1/21/2009 10:54:13 AM
1/21/2009 10:57:56 AM
1/29/2009 12:54:47 PM
1/30/2009 2:55:33 PM
2/2/2009 11:07:58 AM
2/3/2009 10:50:55 AM
2/4/2009 10:14:52 AM
2/9/2009 1:13:26 PM
2/10/2009 9:26:33 AM
2/17/2009 3:48:39 PM
2/25/2009 6:55:00 AM
2/25/2009 1:54:43 PM
2/25/2009 3:14:08 PM
3/2/2009 10:11:05 AM
3/2/2009 11:16:57 AM
3/6/2009 11:34:11 AM

3/6/2009 3:40:41 PM
3/10/2009 9:58:35 AM
3/12/2009 10:16:33 AM
3/16/2009 3:12:41 PM
3/17/2009 10:26:37 AM
3/17/2009 12:11:54 PM
3/17/2009 1:15:31 PM
3/25/2009 10:27:57 AM
3/27/2009 10:20:33 AM
4/1/2009 1:52:25 PM
4/2/2009 10:11:15 AM
4/3/2009 12:55:48 PM
4/9/2009 10:05:31 AM
4/17/2009 10:35:08 AM
4/17/2009 12:01:39 PM
4/24/2009 9:59:19 AM
4/27/2009 10:00:16 AM
4/27/2009 12:50:06 PM
4/28/2009 10:56:09 AM
5/1/2009 10:56:37 AM
5/4/2009 12:00:38 PM
5/5/2009 11:19:39 AM
5/11/2009 11:24:03 AM
5/13/2009 10:10:17 AM
5/14/2009 10:12:55 AM
5/14/2009 4:15:04 PM
5/15/2009 12:55:31 PM
5/26/2009 10:08:29 AM
5/27/2009 12:56:00 PM
6/8/2009 11:47:10 AM
6/11/2009 3:52:00 PM
6/12/2009 3:09:04 PM
6/15/2009 9:39:37 AM
6/15/2009 10:39:08 AM
6/15/2009 2:11:06 PM
6/16/2009 10:43:44 AM
6/16/2009 4:30:00 PM
6/18/2009 10:29:00 AM
6/22/2009 2:32:25 PM
6/23/2009 12:08:58 PM
6/25/2009 11:38:53 AM
6/29/2009 11:08:01 AM
7/1/2009 10:08:02 AM
7/2/2009 1:29:33 PM
7/9/2009 10:20:37 AM
7/13/2009 12:36:01 PM
7/20/2009 9:38:23 AM
7/20/2009 11:00:39 AM
7/24/2009 8:59:57 AM
7/24/2009 9:00:55 AM
7/27/2009 7:55:44 AM
7/27/2009 9:24:12 AM

7/27/2009 11:07:12 AM
7/28/2009 10:11:09 AM
7/31/2009 8:57:59 AM
8/3/2009 9:30:47 AM
8/3/2009 12:02:20 PM
8/3/2009 2:10:00 PM
8/4/2009 12:50:10 PM
8/5/2009 12:28:53 PM
8/7/2009 9:41:18 AM
8/10/2009 3:17:05 PM
8/11/2009 9:25:58 AM
8/11/2009 12:33:14 PM
8/11/2009 3:34:57 PM
8/14/2009 9:25:12 AM
8/17/2009 12:14:35 PM
8/18/2009 12:43:27 PM
8/18/2009 12:50:12 PM
8/18/2009 1:59:30 PM
8/21/2009 9:45:50 AM
8/27/2009 9:09:55 AM
9/1/2009 10:19:55 AM
9/3/2009 11:18:30 AM
9/3/2009 11:34:30 AM
9/8/2009 12:04:23 PM
9/9/2009 8:39:29 AM
9/9/2009 1:27:26 PM
9/10/2009 7:33:27 AM
9/14/2009 9:47:46 AM
9/14/2009 1:30:34 PM
9/18/2009 10:04:27 AM
9/21/2009 12:18:17 PM
9/21/2009 2:16:21 PM
9/23/2009 12:39:53 PM
9/24/2009 12:09:34 PM
9/28/2009 11:35:58 AM
9/30/2009 1:25:01 PM
10/1/2009 9:53:19 AM
10/5/2009 10:44:30 AM
10/5/2009 10:04:22 PM
10/7/2009 10:35:29 AM
10/9/2009 8:58:18 AM
10/9/2009 10:59:10 AM
10/13/2009 12:29:54 PM
10/13/2009 12:59:44 PM
10/14/2009 3:15:26 PM
10/15/2009 10:22:33 AM
10/20/2009 10:19:57 AM
10/23/2009 10:03:52 AM
10/26/2009 8:39:31 AM
10/26/2009 12:43:56 PM
10/27/2009 10:42:47 AM
10/27/2009 12:21:15 PM

10/27/2009 3:23:30 PM
10/28/2009 9:50:33 AM
10/30/2009 11:01:14 AM
11/2/2009 11:10:14 AM
11/3/2009 10:58:09 AM
11/4/2009 11:45:01 AM
11/5/2009 12:36:27 PM
11/6/2009 8:36:38 AM
11/6/2009 2:17:09 PM
11/13/2009 9:48:20 AM
11/13/2009 2:57:27 PM
11/16/2009 9:15:29 AM
11/16/2009 11:10:26 AM
11/19/2009 10:38:40 AM
11/24/2009 10:16:17 AM
11/24/2009 12:36:39 PM
12/2/2009 9:38:34 AM
12/2/2009 12:45:28 PM
12/3/2009 1:21:32 PM
12/4/2009 12:26:22 PM
12/7/2009 8:48:43 AM
12/8/2009 11:24:11 AM
12/10/2009 7:50:05 AM
12/10/2009 8:55:51 AM
12/10/2009 12:17:34 PM
12/11/2009 8:37:35 AM
12/23/2009 3:34:40 PM
12/28/2009 9:59:01 AM
12/31/2009 2:16:16 PM
1/4/2010 4:33:29 PM
1/6/2010 10:11:43 AM
1/6/2010 11:33:18 AM
1/6/2010 11:34:06 AM
1/6/2010 2:38:14 PM
1/7/2010 7:59:04 AM
1/11/2010 10:20:41 AM
1/11/2010 11:58:27 AM
1/13/2010 8:41:49 AM
1/13/2010 1:50:32 PM
1/13/2010 2:34:03 PM
1/19/2010 3:51:22 PM
1/20/2010 12:45:29 PM
1/20/2010 3:26:36 PM
1/21/2010 1:59:54 PM
1/22/2010 3:23:15 PM
1/25/2010 1:02:46 PM
1/26/2010 11:03:05 AM
1/26/2010 11:28:34 AM
1/27/2010 2:52:21 PM
1/28/2010 11:52:56 AM
1/29/2010 4:32:51 PM
2/2/2010 12:54:14 PM

2/2/2010 3:48:11 PM
2/4/2010 1:34:14 PM
2/5/2010 11:26:31 AM
2/8/2010 11:03:12 AM
2/8/2010 2:44:47 PM
2/8/2010 4:58:27 PM
2/10/2010 12:56:53 PM
2/12/2010 4:18:13 PM
2/17/2010 1:25:01 PM
2/22/2010 12:58:24 PM
2/22/2010 4:14:31 PM
2/23/2010 8:47:12 AM
2/24/2010 9:25:18 AM
2/24/2010 10:30:21 PM
2/25/2010 12:33:08 PM
2/25/2010 1:53:19 PM
2/26/2010 11:39:30 AM
3/2/2010 2:12:32 PM
3/3/2010 9:32:46 AM
3/4/2010 2:06:27 PM
3/8/2010 11:13:07 AM
6/11/2007 10:01:46 AM
2/25/2008 10:22:03 AM
8/22/2008 9:16:43 AM
10/31/2008 2:20:33 PM
1/27/2009 12:30:40 PM
3/19/2009 10:50:29 AM
4/13/2009 10:58:15 AM
4/17/2009 2:29:30 PM
4/30/2009 1:20:20 PM
6/5/2009 3:47:39 PM
6/8/2009 11:52:33 AM
6/22/2009 2:26:42 PM
7/9/2009 10:23:23 AM
7/9/2009 10:38:58 AM
8/25/2009 9:26:03 AM
8/27/2009 8:27:10 AM
8/31/2009 10:23:00 AM
9/1/2009 10:01:32 AM
9/4/2009 2:16:44 PM
9/15/2009 9:43:39 AM
9/15/2009 1:12:28 PM
10/14/2009 12:58:22 PM
10/20/2009 1:38:42 PM
11/17/2009 10:16:00 AM
12/16/2009 10:01:39 AM
12/28/2009 9:58:04 AM
12/29/2009 9:39:12 AM
1/5/2010 10:42:43 AM
1/5/2010 12:04:23 PM
12/9/2005 10:09:10 AM
8/10/2006 2:23:15 PM

1/19/2007 2:53:00 PM
3/14/2007 1:58:38 PM
3/21/2007 2:32:33 PM
3/30/2007 12:14:00 PM
6/7/2007 1:57:49 PM
9/5/2007 11:21:44 AM
9/25/2007 10:47:33 PM
9/28/2007 8:55:24 PM
10/22/2007 3:30:00 PM
12/21/2007 3:19:21 PM
2/15/2008 12:01:41 PM
6/16/2008 2:08:32 PM
7/18/2008 3:06:26 PM
9/18/2008 1:21:19 PM
9/18/2008 1:53:40 PM
9/25/2008 11:21:00 AM
9/29/2008 3:12:37 PM
10/1/2008 2:38:32 PM
10/8/2008 3:23:11 PM
2/5/2009 1:21:35 PM
2/24/2009 3:34:09 PM
3/12/2009 11:45:19 AM
3/23/2009 1:26:20 PM
5/1/2009 9:32:41 AM
6/10/2009 1:28:00 AM
6/17/2009 10:49:48 AM
6/18/2009 11:47:52 AM
7/10/2009 12:00:14 PM
7/16/2009 2:39:36 PM
7/21/2009 8:25:44 AM
7/22/2009 9:03:32 AM
7/22/2009 9:04:13 AM
8/24/2009 2:47:55 PM
8/26/2009 1:02:14 PM
9/3/2009 12:23:26 PM
9/3/2009 1:22:04 PM
9/14/2009 10:22:13 PM
9/17/2009 10:14:05 AM
9/18/2009 9:50:45 PM
10/28/2009 9:15:38 AM
11/9/2009 9:24:34 AM
11/12/2009 2:14:00 PM
11/19/2009 11:24:58 AM
12/15/2009 2:20:52 PM
1/8/2010 3:45:11 PM
1/13/2010 3:34:13 PM
1/25/2010 12:04:39 PM
2/5/2010 1:36:16 PM
2/11/2010 1:16:52 PM
2/22/2010 9:03:23 AM
2/22/2010 1:16:56 PM
9/28/2006 2:41:52 PM

10/19/2006 10:20:42 AM
7/2/2007 10:41:24 AM
9/21/2007 11:08:25 AM
1/11/2008 3:00:47 PM
1/11/2008 4:16:47 PM
1/14/2008 1:14:55 PM
2/7/2008 9:37:42 AM
5/23/2008 2:23:16 PM
8/12/2008 1:54:43 PM
8/22/2008 10:51:45 AM
8/27/2008 9:06:24 AM
9/2/2008 3:09:24 PM
9/3/2008 11:54:46 AM
10/29/2008 10:20:09 AM
11/17/2008 11:23:31 AM
1/16/2009 4:34:03 PM
1/20/2009 10:47:22 AM
2/19/2009 2:12:29 PM
3/2/2009 10:41:41 AM
3/5/2009 1:12:37 PM
3/19/2009 11:52:55 AM
4/6/2009 1:47:55 PM
6/4/2009 10:47:30 AM
6/4/2009 1:30:00 PM
6/18/2009 3:04:56 PM
6/24/2009 2:02:45 PM
7/16/2009 2:38:10 PM
7/17/2009 9:05:36 AM
7/22/2009 2:47:24 PM
7/29/2009 3:55:14 PM
8/4/2009 10:41:35 AM
8/6/2009 10:37:41 AM
8/11/2009 11:01:09 AM
8/12/2009 9:18:43 AM
8/12/2009 12:37:00 PM
8/18/2009 12:24:11 PM
8/26/2009 9:32:01 AM
8/27/2009 8:33:42 AM
8/28/2009 2:06:23 PM
9/15/2009 8:25:40 AM
9/15/2009 12:20:56 PM
9/18/2009 11:50:49 AM
9/29/2009 9:41:52 AM
10/7/2009 10:30:59 AM
10/23/2009 10:12:25 AM
11/3/2009 8:26:53 AM
11/19/2009 4:01:50 PM
11/30/2009 7:32:26 AM
12/7/2009 9:51:42 AM
12/8/2009 3:33:33 PM
12/16/2009 10:06:11 AM
1/13/2010 4:22:09 PM

1/13/2010 4:49:57 PM
1/19/2010 2:34:41 PM
1/26/2010 11:46:54 AM
1/26/2010 2:46:17 PM
2/3/2010 3:39:22 PM
2/5/2010 4:46:48 PM
2/8/2010 3:56:04 PM
2/22/2010 10:41:41 AM
2/26/2010 12:08:56 PM
3/2/2010 11:24:42 AM
3/3/2010 1:47:44 PM
1/6/2009 1:49:44 PM
6/22/2009 10:54:30 AM
9/16/2009 10:30:25 AM
11/30/2009 10:47:31 AM
12/4/2009 11:36:20 AM
1/12/2010 10:35:57 AM
1/26/2010 11:01:59 AM
2/5/2010 11:39:02 AM
2/11/2010 2:04:04 PM
3/1/2010 10:41:45 AM
3/4/2010 10:31:51 AM
3/5/2010 11:07:10 AM

RESIDENT ADVISORY BOARD

Meeting Minutes

March 17, 2010

Present:

Residents: Paul F. Timmer (former client); Joyce Lewis; Lynai Briggs (current resident representative to HAYC Board of Commissioners); Denise Delzell.

Staff: Elise Hui, Executive Director; Cliff Hardy, Section 8 Supervisor, Megan Ramos, Homeownership Specialist.

Welcome and Introductions: Cliff Hardy introduced the staff members present to the residents in attendance and explained the purpose and scope of the meeting.

Review of last year's RAB meeting main topic: Cliff Hardy discussed with the group the HAYC implementation of in-depth customer feedback forms. There has been a high level of response from owners and clients, most of which has been positive. These will be used to help launch more in-depth services for orienting participating landlords/owners in the HCV program, and services intended to help clients become better renters.

Housing Resource Center and related services: Megan Ramos presented an overview of the Housing Resource Center facility and the services offered through the center including pre- and post-homeownership, credit and loss mitigation counseling, budgeting and home ownership classes, the VIDA savings program and the annual homebuyers fair. She also touched on the Housing Choice Voucher Homeownership Program now offered by HAYC. Megan explains that since she began in her position, she had only seen a small number of foreclosure issues. Now, in the past 18 months, there have been 60 instances.

Topics discussed by Executive Director, Elise Hui:

- HAYC Mission and Vision Statements.
- HAYC FY2011 and Long-Range Goals.
- Explanation of the Resident Advisory Board meetings, why we have them and the intent for client involvement.
- Refers to HAYC's 2009 Report to the Community.
- An update on the LRPD Disposition and it's current status.
- Ending Homelessness efforts, her own involvement in this plan, HAYC's role and the outcome of recent counts and activities in the county and local community.

Other Items:

Elise Hui asked the group if they had additional questions or comments. Following are the responses and client comments:

- **What is the status of emergency housing?** Elise answered that there is now an Inclement Weather Plan in place wherein certain pre-arranged shelter operations

will kick in when certain weather conditions occur. We have seen an increased involvement from our local Faith-Based organizations in this area, we are working with other local agencies in this area, and there are additional emergency shelters in the works.

- **Is there transportation to get people to these shelters?** Elise states there is some now, yes.
- Paul Timmer was asked if there is a need for Veteran Housing in our area? He says yes with an emphasis on “emergency” shelter. Elise mentions the VASH program but that only certain Housing Authorities in Metropolitan areas are being allocated these special Vouchers.
- **Non-Smoking rules now in place at all our complexes:** It was discussed how this has impacted residents. Those present for this meeting indicate they are pleased with the rule as they are non-smokers.
- **Joyce Lewis** comments on how the Heritage Place tenants (A HAYC owned complex) are extremely please with the management and maintenance of the property.

There were no other questions or comments and the meeting was adjourned.

4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

The PHA uses the following local preference system:

- Families who are current participants in a HAYC project based program or HAYC owned property who administratively need to transfer to a tenant based program.
- Special needs households who will be participating in HAYC-sponsored affordable housing/supportive services projects (Bridges, Homeport, Sunnyside, Hendricks Place).
- Families referred from the Yamhill County Community Corrections (YCCC) who meet the Section 8 Fast Track Eligibility Criteria established by YCCC (up to a maximum of 10 available vouchers).
- Families referred from the Yamhill County Health and Human Services Department (YCHHS) who meet the Section 8 Fast Track Eligibility Criteria established by YCHHS (up to a maximum of 2 available vouchers).
- Families who are working undercover with Yamhill County police departments and need housing in order to continue undercover work.
- Families referred from the Yamhill Community Action Partnership (YCAP) who are currently homeless (up to a maximum of 20 available vouchers).
- Disaster Displacement. “Disaster” in this case is defined as a “catastrophic event”, such as fire, flooding and/or other natural occurrences that cause a family to be displaced from their home. Proof of displacement, such as referral from the Red Cross, FEMA or other official entity is required for issuance of a Voucher in these instances. Disaster Displacement Vouchers will be used for families currently residing in Yamhill County, and those moving into our jurisdiction from other areas in the United States affected by catastrophic events. Income eligibility and all other HAYC eligibility criteria apply. Up to a maximum of 10 Vouchers available.

- Residency Preference:
 - Preference for applicants who reside in Yamhill County, or Preference for applicants who work or have been hired to work in Yamhill County. Also applies to graduates of, or active participants in education and training programs in Yamhill County
 - if the programs are designed to prepare individuals for the job market.
 - The residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant family.
 - Working Family Preference:
 - Can only be applied after agency income targeting requirements have been met.
 - Applies to working families whose head or spouse is employed for 20 hours a week or more or in which the head or spouse is actively participating in a job search or education and training program if the program is designed to prepare individuals for the job market. The head or spouse currently receiving state authorized unemployment benefits will be considered as meeting this criteria since active job seeking is required to receive such benefits.
 - This preference also applies to families whose head, spouse, or sole member is age 62 or older or is a person with disabilities.

Note: Current Participants who are terminated from the Section 8 Program due to insufficient funding will not be placed back on the regular waiting list with a preference. However, they may be placed on a special “reinstatement list”. See Chapter 12, “12-I.E. MANDATORY POLICIES AND OTHER AUTHORIZED TERMINATIONS”, Other Authorized Reasons for Termination of Assistance [24 CFR 982.552(c)], Insufficient Funding, for more details.

Treatment of Single Applicants

Singles Preference

Single applicants who are elderly, disabled, or displaced will be given a selection priority over all “Other Single” applicants regardless of preference status. “Other Singles” denotes a one-person household in which the individual member is not elderly, disabled, or displaced by government action. Such applicants will be placed on the waiting list in accordance with any other preferences to which they are entitled, but they can not be selected for assistance before any one-person elderly, disabled or displaced family regardless of local preferences.

All families with children and families who include an elderly person or a person with a disability (see CFR 100.80) shall be given a selection priority over all other applicants.

PART II: INTERIM REEXAMINATIONS [24 CFR 982.516]

11-II.A. OVERVIEW

Family circumstances may change throughout the period between annual reexaminations. HUD and PHA policies dictate what kinds of information about changes in family circumstances must be reported, and under what circumstances the PHA must process interim reexaminations to reflect those changes. HUD regulations also permit the PHA to conduct interim reexaminations of income or family composition at any time. When an interim reexamination is conducted, only those factors that have changed are verified and adjusted [HCV GB, p. 12-10].

In addition to specifying what information the family must report, HUD regulations permit the family to request an interim determination if other aspects of the family's income or composition changes. The PHA must complete the interim reexamination within a reasonable time after the family's request.

This part includes HUD and PHA policies describing what changes families are required to report, what changes families may choose to report, and how the PHA will process both PHA- and family-initiated interim reexaminations.

11-II.B. CHANGES IN FAMILY AND HOUSEHOLD COMPOSITION

The PHA must adopt policies prescribing when and under what conditions the family must report changes in family composition. However, due to family obligations under the program, the PHA has limited discretion in this area.

PHA Policy

Families are required to report all changes in household composition in writing within 10 working days of the change.

New Family Members Not Requiring Approval

The addition of a family member as a result of birth, adoption, or court-awarded custody does not require PHA approval. However, the family is required to promptly notify the PHA of the addition [24 CFR 982.551(h)(2)].

PHA Policy

The family must inform the PHA of the birth, adoption or court-awarded custody of a child within 10 business days.

Family-Initiated Interim Reexaminations

The PHA must adopt policies prescribing when and under what conditions the family must report changes in family income or expenses [24 CFR 982.516(c)]. In addition, HUD regulations require that the family be permitted to obtain an interim reexamination any time the family has experienced a change in circumstances since the last determination [24 CFR 982.516(b)(2)].

Required Reporting

HUD regulations give the PHA the freedom to determine the circumstances under which families will be required to report changes affecting income.

PHA Policy

Families are required to report all changes in income/assets, including new employment (at the time of hire, not when they get the first paycheck), in writing within 10 working days of the date the change takes effect. The report must include the name, mailing address and phone number of the source of the change.

The PHA will conduct Interim Reexaminations whenever there are changes in countable income/assets.

The PHA will conduct interim reexaminations for families that qualify for the earned income disallowance (EID), and only when the EID family's share of rent will change as a result of the increase.

The family may request an interim reexamination any time the family has experienced a change in circumstances since the last determination [24 CFR 982.516(b)(2)]. The PHA must process the request if the family reports a change that will result in a reduced family income [HCV GB, p. 12-9].

If a family reports a decrease in income from the loss of welfare benefits due to fraud or non-compliance with a welfare agency requirement to participate in an economic self-sufficiency program, the family's share of the rent will not be reduced [24 CFR 5.615]. For more information regarding the requirement to impute welfare income see Chapter 6.

PHA Policy

If a family reports a change that it was not required to report and that would result in an increase in the family share of the rent, the PHA will conduct an interim reexamination.

If a family reports a change that it was not required to report and that would result in a decrease in the family share of rent, the PHA will conduct an interim reexamination. See Section 11-II.D. for effective dates.

Families must report all changes in income or expenses within 10 business days from the date of the change.

Insufficient Funding [24 CFR 982.454]

The PHA may terminate HAP contracts if the PHA determines, in accordance with HUD requirements, that funding under the consolidated ACC is insufficient to support continued assistance for families in the program.

PHA Policy

The PHA will determine whether there is sufficient funding to pay for currently assisted families according to the policies in Part VIII of Chapter 16. If the PHA determines there is a shortage of funding, prior to terminating any HAP contracts, the PHA will determine if any other actions can be taken to reduce program costs. If after **considering** all reasonable cost cutting measures it is reasonably clear there will not be enough funding available to provide continued assistance for **all** current participants, **the PHA will terminate HAP contracts as a last resort to operate within budgetary constraints.**

Prior to terminating any HAP contracts, the PHA will inform the local HUD field office. The PHA will terminate the minimum number needed in order to reduce HAP costs to a level within the PHA's annual budget authority.

If the PHA must terminate HAP contracts due to insufficient funding, the PHA will take action to terminate current participants based on one or more of the following criteria:

- 1. Current participants with the highest HAP, including combined totals of HAP and UAP, working from highest to lowest.**
- 2. Current participants who have violated program requirements as evidenced by repayment agreements and/or signed Program Violations.**
- 3. Current participants that have been on the program the longest (first in, first out).**

Exclusions from this policy:

- Households with verified elderly and/or disabled head or spouse.**
- Current Family Unification Program (FUP) Voucher holders.**
- Currently leased up YCAP Homeless Voucher Holders.**
- Current "Mainstream" disabled Voucher holders.**
- Current Special Needs household Voucher holders who participate in HAYC-sponsored affordable housing/supportive services projects (Bridges, Homeport, Sunnyside, Hendricks Place).**
- Currently leased up Yamhill County Health and Human Services Department (YCHHS) Fast-Track Voucher holders who are affected by HIV/AIDs.**
- Currently leased up Yamhill County Community Corrections (YCCC) Fast-Track Voucher holders.**

- Currently leased up Voucher holder families who are working undercover with Yamhill County police departments and need housing in order to continue undercover work.
- Current LRPV transfer Voucher holders.
- Current Housing Choice Voucher Homeownership (HCVH) Voucher holders.
- Current Family Self-Sufficiency (FSS) participants who are in good standing according to their FSS contract and goals.

Reasonable Accommodation availability:

The PHA will offer any current voucher holder who receives an Insufficient Funding termination notice the option for reasonable accommodation. All such requests will be reviewed in accordance with PHA Reasonable Accommodation policy and HUD regulations.

Informal Hearing not available:

The PHA will not offer an informal hearing to those clients who receive an Insufficient Funding termination notice according to “16-III.C. INFORMAL HEARINGS FOR PARTICIPANTS [24 CFR 982.555], Circumstances for which an informal hearing is not required” as this termination is considered “Discretionary administrative determinations by the PHA”

Preference for reinstatement to Section 8 Program:

Any participant family terminated from the Section 8 Program due to insufficient funding may request to be placed on a reinstatement list. This list will be separate from the regular Section 8 wait list and will include only families with the re-instatement preference.

To be placed on the reinstatement list, the family must request the action in writing within 10 working days of receiving their notice of termination due to insufficient funding. Families who do not request placement on the reinstatement list lose any further rights to be placed on the list and must reapply to the regular wait list. Families will be added to the reinstatement list in order according to the date and time the request is received.

At such time the PHA’s funding levels recover and the PHA has decided it is feasible, the PHA will pull families from the reinstatement list prior to pulling applicants from the regular Section 8 wait list. This process will continue until the reinstatement list is cleared.

When families are pulled from the reinstatement list, they will be processed in accordance with all standard procedures associated with pulling names from the regular waiting list, including but not limited to, basic eligibility criteria, and attendance of an orientation.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary					
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16P01650110 Replacement Housing Factor Grant No: Date of CFFP _____		FFY of Grant: <u>2010</u> FFY of Grant Approval:	
Type of Grant <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	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of Line 21) ³	70,000.00	0.00	0.00	0.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of Line 21) ³	0.00	0.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	0.00	0.00	0.00	0.00
8	1440 Site Acquisition				
9	1450 Site Improvement	0.00	0.00	0.00	0.00
10	1460 Dwelling Structures	0.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable	0.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures	0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	0.00	0.00	0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Clooateralization or Debt Service paid Via System or Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	70,000.00	0.00	0.00	0.00
21	Amount of line 21 Related to LBP Activities				
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security—Soft Costs				
24	Amount of Line 21 related to Security-- Hard Costs				
25	Amount of line 21 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHF funds shall be included here.

Part I: Summary		Grant Type and Number		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: OR16P01650110		Replacement Housing Factor Grant No:	
HOUSING AUTHORITY OF YAMHILL COUNTY		Date of CFFP _____		2010	
				FFY of Grant Approval:	
Type of Grant					
<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	Summary by Development Account	Total Estimated Cost		Total Actual Cost¹	
		Original	Revised²	Obligated	Expended
Signature of Executive Director		Date		Signature of Public Housing Director	
<i>Muse Jhu</i>		5/26/10			

Capital Fund Program --- Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary						
PHA Name/Number Housing Authority of Yamhill Co.		Locality (City/County & State) Yamill County, OR			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1	Work Statement for Year 3 FFY 2011	Work Statement for Year 4 FFY 2012	Work Statement for Year 5 FFY 2013	Work Statement for Year 5 FFY 2014
	HA-Wide	FFY 2010				
B.	Physical Improvements Subtotal	Annual Statement	\$20,000	\$20,000	\$20,000	\$15,000
C.	Management Improvements		\$0	\$0	\$0	\$0
D.	PHA-Wide Non-dwelling Structures and Equipment		\$0	\$0	\$0	\$0
E.	Administration		\$6,700	\$5,700	\$4,500	\$4,000
F.	Other		\$17,000	\$7,000	\$10,000	\$10,000
G.	Operations		\$23,300	\$24,300	\$10,500	\$11,000
H.	Demolition		\$0	\$0	\$0	\$0
I.	Development		\$0	\$0	\$0	\$0
J.	Capital Fund Financing -- Debt Service		\$0	\$0	\$0	\$0
K.	Total CFP Funds		\$67,000	\$57,000	\$45,000	\$40,000
L.	Total Non-CFP Funds					
M.	Grand Total		\$67,000	\$57,000	\$45,000	\$40,000

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary					
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16P01650108 Replacement Housing Factor Grant No: Date of CFFP _____		FFY of Grant: <u>2008</u> FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: December 31, 2008 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of Line 21) ³	125,219.00	0.00	125,219.00	125,219.00
3	1408 Management Improvements	0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of Line 21) ³	0.00	0.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	0.00	0.00	0.00	0.00
8	1440 Site Acquisition				
9	1450 Site Improvement	0.00	0.00	0.00	0.00
10	1460 Dwelling Structures	0.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment--Nonexpendable	0.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures	0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	0.00	0.00	0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System or Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	125,219.00	0.00	125,219.00	125,219.00
21	Amount of line 21 Related to LBP Activities				
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security--Soft Costs				
24	Amount of Line 21 related to Security-- Hard Costs				
25	Amount of line 21 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHF funds shall be included here.

Part I: Summary				
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16P01650108 Replacement Housing Factor Grant No: Date of CFFP _____		FFY of Grant: <u>2008</u> FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: December 31, 2009 <input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹
		Original	Revised ²	Obligated Expended
Signature of Executive Director <i>[Signature]</i>		Date 5/26/10	Signature of Public Housing Director Date	

Part I: Summary					
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16S01650109 Replacement Housing Factor Grant No: Date of CFFP _____			FFY of Grant: 2009 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12-31-2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of Line 21) ³	0.00	0.00	0.00	0.00
3	1408 Management Improvements	0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of Line 21) ³	12,502.00	0.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	2,000.00	0.00	0.00	0.00
8	1440 Site Acquisition				
9	1450 Site Improvement	67,000.00	0.00	0.00	0.00
10	1460 Dwelling Structures	72,000.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment--Nonexpendable	5,000.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures	0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	0.00	0.00	0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System or Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	158,502.00	0.00	0.00	0.00
21	Amount of line 21 Related to LBP Activities				
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security--Soft Costs				
24	Amount of Line 21 related to Security-- Hard Costs				
25	Amount of line 21 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHF funds shall be included here.

Part I: Summary				
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16S01650109 Replacement Housing Factor Grant No: Date of CFFP _____		FFY of Grant: <u>2009</u> FFY of Grant Approval:
Type of Grant				
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/ Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: December 31, 2009		<input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost¹
		Original	Revised²	Obligated Expended
Signature of Executive Director <i>[Signature]</i>		Date 5/26/10	Signature of Public Housing Director	
			Date	

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part II: Supporting Pages										
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY			Grant Type and Number Capital Fund Program Grant No: OR16S01650109 Replacement Housing Factor Grant No:			CFPP (Yes/No):			Federal FY of Grant: 2009	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²			
OR16000001	SALARIES	1410		10,502.00						
	SUNDRIES	1410		2,000.00						
	Copies/Advertising									
	ARCHITECT/ENGINEER	1430		2,000.00				Pending		
	SITE IMPROVEMENTS	1450	3 Units	67,000.00				Bid Opening Feb 2010		
	Fencing, Landscaping, Site Utilities									
	DWELLING INTERIORS	1460	3 Units	67,000.00				Bid Opening Feb 2010		
	Flooring, Cabinets, Fixtures, Partition Duplex Walls									
	DWELLING EXTERIORS	1460	3 Units	5,000.00				Bid Opening Feb 2010		
	Roofing, Windows, and Doors									
	DWELLING EQUIPMENT	1465	3 Units	5,000.00				Bid Opening Feb 2010		
	Heating, Appliance, Utility Upgrades									
				158,502.00	0.00	0.00	0.00			

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement

² To be completed for the Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary				FFY of Grant: 2009	
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16P01650109 Replacement Housing Factor Grant No: Date of CFFP _____		FFY of Grant Approval:	
<input type="checkbox"/> Original Annual Statement Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of Line 21) ³	0.00	0.00	0.00	0.00
3	1408 Management Improvements	10,738.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of Line 21) ³	0.00	0.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages			0.00	0.00
7	1430 Fees and Costs	5,000.00	0.00		
8	1440 Site Acquisition		0.00	0.00	0.00
9	1450 Site Improvement	43,000.00	0.00	0.00	0.00
10	1460 Dwelling Structures	48,000.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable	5,000.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures	0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	0.00	0.00	0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Clooateralization or Debt Service paid Via System or Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	111,738.00	0.00	0.00	0.00
21	Amount of line 21 Related to LBP Activities				
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security—Soft Costs				
24	Amount of Line 21 related to Security-- Hard Costs				
25	Amount of line 21 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHF funds shall be included here.

Part I: Summary				
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16P01650109 Replacement Housing Factor Grant No: Date of CFFP _____		FFY of Grant: <u>2009</u> FFY of Grant Approval:
Type of Grant				
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:)				
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: December 31, 2009 <input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost¹
		Original	Revised²	Obligated Expended
Signature of Executive Director <i>Muse Jhu</i>		Date 5/26/10	Signature of Public Housing Director Date	

Part II: Supporting Pages								
PHA Name: HOUSING AUTHORITY OF YAMHILL COUNTY		Grant Type and Number Capital Fund Program Grant No: OR16P01650109 Replacement Housing Factor Grant No:			CFFP (Yes/No):		Federal FY of Grant: 2009	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
OR16P016000001	SALARIES	1410		9,000.00				
	SUNDRIES	1410		1,738.00				
	Copies/Advertising							
	ARCHITECT/ENGINEER	1430	1	5,000.00				
	SITE IMPROVEMENTS	1450	4	43,000.00				Awaiting Design
	Fencing, Landscaping, Site Utilities							
	DWELLING INTERIORS	1460	4	43,000.00				Awaiting Design
	Flooring, Cabinets, Fixtures, Partition Duplex Walls							
	DWELLING EXTERIORS	1460	4	5,000.00				Awaiting Design
	Roofing, Windows, and Doors							
	DWELLING EQUIPMENT	1465	4	5,000.00				Awaiting Design
	Heating, Appliance, Utility Upgrades							
				111,738.00	0.00	0.00	0.00	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement

² To be completed for the Performance and Evaluation Report

**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 5-Year and/or 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.
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.

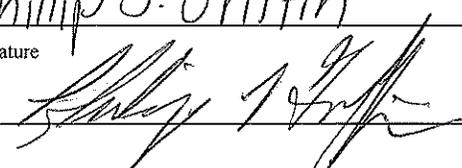
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
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.
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.

Housing Authority of Yamhill County
PHA Name

OR016
PHA Number/HA Code

- 5-Year PHA Plan for Fiscal Years 20 10 - 20 14
- Annual PHA Plan for Fiscal Years 20 10 - 20 11

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, 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	Title
<u>Phillip J. Griffin</u>	<u>Board Chair</u>
Signature	Date
	<u>3/22/10</u>

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Housing Authority of Yamhill County

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher/Low Rent Public Housing

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

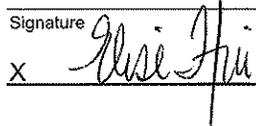
g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

135 NE Dunn Place, McMinnville, Yamhill County, OR 97128

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, 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 Elise Hui	Title Executive Director
Signature 	Date 03/22/10

**Certification of Payments
to Influence Federal Transactions**

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Applicant Name

Housing Authority of Yamhill County

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher/Low Rent Public Housing

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, 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 Elise Hui	Title Executive Director
Signature 	Date (mm/dd/yyyy) 03/22/10

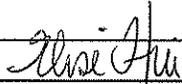
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: First	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Department of Housing and Urban Development	7. Federal Program Name/Description: Capital Fund Program CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Elise Hui</u> Title: <u>Executive Director</u> Telephone No.: <u>503-883-4318</u> Date: <u>03/22/10</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

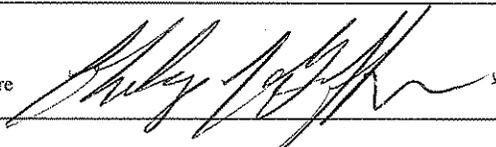
Housing Authority of Yamhill County

OR016

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, 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		Phillip J. Griffin		Title		Board Chair	
Signature				Date		03/22/10	

HOUSING AUTHORITY OF YAMHILL COUNTY

YAMHILL COUNTY, OREGON

**RESOLUTION NO. 10-04
CERTIFICATIONS OF COMPLIANCE WITH PHA PLANS
AND RELATED REGULATIONS**

WHEREAS, the Housing Authority of Yamhill County is required to submit an Annual PHA Plan and Certifications to comply with Federal Law; and

WHEREAS, these are requirements of HUD to implement the Quality and Work Responsibility Act of 1998; and

WHEREAS, the Housing Authority of Yamhill County has completed these Plans and Certifications of Compliance and Related Regulations and Requirements;

NOW, THEREFORE, BE IT RESOLVED, the Board of Commissioners of the Housing Authority of Yamhill County authorizes the approval of, and submission of, the Annual PHA Plan and PHA Certification of Compliance with the PHA Plans and Related Regulations.

DATED: March 22, 2010

ATTEST:



Elise Hull
Secretary



Philip A. Griffin
Chair

HOUSING AUTHORITY OF YAMHILL COUNTY

Attachment 17 for Section 5.2 of Agency Plan Submission

PHA Plan VAWA Statements

(1) Activities, services, or programs provided or offered by the PHA, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking:

- Referral to domestic violence service provider.

(2) Activities, services, or programs provided or offered that help child or adult victims of domestic violence, dating violence, sexual assault, or stalking to obtain or maintain housing:

- Notice of rights under VAWA.
- Expedite processes where possible and applicable.

(3) Activities, services, or programs provided or offered to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families:

- Provide domestic violence service provider information materials.
- Referral to domestic violence service provider.
- Notice of rights under VAWA.

(4) PHA procedures to notify participants of their rights under VAWA:

- The PHA provides a notice of VAWA rights and obligations to all Section 8 Orientation attendees. The PHA provides a notice of VAWA rights and obligations to current Section 8 participants twice yearly in the agency's quarterly newsletters. The PHA continues providing these notices each year to inform all current participants.
- The PHA provides copies of notice of VAWA rights and obligations to new Section 8 owners/managers when a HAP contract is signed. The PHA provides copies a notice of VAWA rights and obligations to current Section 8 owners/managers twice yearly in the agency's quarterly newsletters. The PHA continues providing these notices each year to inform all current owners/managers.

Cover Sheet

Agency Plan Submission sections 9.0 and 9.1, additional documentation more specific in demonstrating compliance with fair housing requirements:

The Housing Authority of Yamhill County submits the following chapters and excerpts of our current standing Administrative Plan as proof of compliance:

- Chapter 2; **FAIR HOUSING AND EQUAL OPPORTUNITY.**
- Chapter 4; **APPLICATIONS, WAITING LIST AND TENANT SELECTION.**
- Chapter 13; **13-I.A. OWNER RECRUITMENT AND RETENTION**

Chapter 2

FAIR HOUSING AND EQUAL OPPORTUNITY

INTRODUCTION

This chapter explains the laws and HUD regulations requiring PHAs to affirmatively further civil rights and fair housing in all federally-assisted housing programs. The letter and spirit of these laws are implemented through consistent policy and processes. The responsibility to further nondiscrimination pertains to all areas of the PHA's housing choice voucher (HCV) operations.

This chapter describes HUD regulations and PHA policies related to these topics in three parts:

Part I: Nondiscrimination. This part presents the body of laws and regulations governing the responsibilities of the PHA regarding nondiscrimination.

Part II: Policies Related to Persons with Disabilities. This part discusses the rules and policies of the housing choice voucher program related to reasonable accommodation for persons with disabilities. These rules and policies are based on the Fair Housing Act (42.U.S.C.) and Section 504 of the Rehabilitation Act of 1973, and incorporate guidance from the Joint Statement of The Department of Housing and Urban Development and the Department of Justice (DOJ), issued May 17, 2004.

Part III: Prohibition of Discrimination Against Limited English Proficiency Persons This part details the obligations of the PHA to ensure meaningful access to the HCV program and its activities by persons with limited English proficiency (LEP). This part incorporates HUD and DOJ's Notice of Guidance, published December 19, 2003 in the *Federal Register*.

PART I: NONDISCRIMINATION

2-I.A. OVERVIEW

Federal laws require PHAs to treat all applicants and participants equally, providing the same quality of service, regardless of family characteristics and background. Federal law prohibits discrimination in housing on the basis of race, color, religion, sex, national origin, age, familial status, and disability. The PHA will comply fully with all federal, state, and local nondiscrimination laws, and with rules and regulations governing fair housing and equal opportunity in housing and employment, including:

- Title VI of the Civil Rights Act of 1964
- Title VIII of the Civil Rights Act of 1968 (as amended by the Community Development Act of 1974 and the Fair Housing Amendments Act of 1988)
- Executive Order 11063
- Section 504 of the Rehabilitation Act of 1973
- The Age Discrimination Act of 1975
- Title II of the Americans with Disabilities Act (to the extent that it applies, otherwise Section 504 and the Fair Housing Amendments govern)
- When more than one civil rights law applies to a situation, the laws will be read and applied together.
- Any applicable state laws or local ordinances and any legislation protecting individual rights of tenants, applicants, or staff that may subsequently be enacted

PHA Policy

No state or local nondiscrimination laws or ordinances apply.

2-I.B. NONDISCRIMINATION

Federal regulations prohibit discrimination against certain protected classes. State and local requirements, as well as PHA policies, can prohibit discrimination against additional classes of people.

The PHA shall not discriminate because of race, color, sex, religion, familial status, age, disability or national origin (called “protected classes”)

Familial status includes children under the age of 18 living with parents or legal custodians, pregnant women, and people securing custody of children under the age of 18.

PHA Policy

The PHA will not discriminate on the basis of marital status or sexual orientation.

The PHA will not use any of these factors to:

- Deny to any family the opportunity to apply for housing, nor deny to any qualified applicant the opportunity to participate in the housing choice voucher program

- Provide housing that is different from that provided to others
- Subject anyone to segregation or disparate treatment
- Restrict anyone's access to any benefit enjoyed by others in connection with the housing program
- Treat a person differently in determining eligibility or other requirements for admission
- Steer an applicant or participant toward or away from a particular area based any of these factors
- Deny anyone access to the same level of services
- Deny anyone the opportunity to participate in a planning or advisory group that is an integral part of the housing program
- Discriminate in the provision of residential real estate transactions
- Discriminate against someone because they are related to or associated with a member of a protected class
- Publish or cause to be published an advertisement or notice indicating the availability of housing that prefers or excludes persons who are members of a protected class.

Providing Information to Families and Owners

The PHA must take steps to ensure that families and owners are fully aware of all applicable civil rights laws. As part of the briefing process, the PHA must provide information to HCV applicant families about civil rights requirements and the opportunity to rent in a broad range of neighborhoods [24 CFR 982.301]. The Housing Assistance Payments (HAP) contract informs owners of the requirement not to discriminate against any person because of race, color, religion, sex, national origin, age, familial status, or disability in connection with the contract.

Discrimination Complaints

If an applicant or participant believes that any family member has been discriminated against by the PHA or an owner, the family should advise the PHA. HUD requires the PHA to make every reasonable attempt to determine whether the applicant's or participant's assertions have merit and take any warranted corrective action. In addition, the PHA is required to provide the applicant or participant with information about how to file a discrimination complaint [24 CFR 982.304].

PHA Policy

Applicants or participants who believe that they have been subject to unlawful discrimination may notify the PHA either orally or in writing.

The PHA will attempt to remedy discrimination complaints made against the PHA.

The PHA will provide a copy of a discrimination complaint form to the complainant and provide them with information on how to complete and submit the form to HUD's Office of Fair Housing and Equal Opportunity (FHEO).

PART II: POLICIES RELATED TO PERSONS WITH DISABILITIES

2-II.A. OVERVIEW

One type of disability discrimination prohibited by the Fair Housing Act is the refusal to make reasonable accommodation in rules, policies, practices, or services when such accommodation may be necessary to afford a person with a disability the equal opportunity to use and enjoy a program or dwelling under the program.

The PHA must ensure that persons with disabilities have full access to the PHA's programs and services. This responsibility begins with the first inquiry of an interested family and continues through every programmatic area of the HCV program.

PHA Policy

The PHA will ask all applicants and participants if they require any type of accommodations, in writing, on the intake application, reexamination documents, and notices of adverse action by the PHA, by including the following language:

“If you or anyone in your family is a person with disabilities, and you require a specific accommodation in order to fully utilize our programs and services, please contact the housing authority.”

A specific name and phone number will be indicated as the contact for requests for accommodation for persons with disabilities.

2-II.B. DEFINITION OF REASONABLE ACCOMMODATION

A person with a disability may require special accommodations in order to have equal access to the HCV program. The types of reasonable accommodations the PHA can provide include changes, exceptions, or adjustments to a rule, policy, practice, or service.

Federal regulations stipulate that requests for accommodations will be considered reasonable if they do not create an "undue financial and administrative burden" for the PHA, or result in a "fundamental alteration" in the nature of the program or service offered. A fundamental alteration is a modification that alters the essential nature of a provider's operations.

Types of Reasonable Accommodations

When needed, the PHA must modify normal procedures to accommodate the needs of a person with disabilities. Examples include:

- Permitting applications and reexaminations to be completed by mail
- Conducting home visits
- Using higher payment standards (either within the acceptable range or with HUD approval of a payment standard outside the PHA range) if the PHA determines this is necessary to enable a person with disabilities to obtain a suitable housing unit
- Providing time extensions for locating a unit when necessary because of lack of availability of accessible units or special challenges of the family in seeking a unit

- Permitting an authorized designee or advocate to participate in the application or certification process and any other meetings with PHA staff
- Displaying posters and other housing information in locations throughout the PHA's office in such a manner as to be easily readable from a wheelchair

2-II.C. REQUEST FOR AN ACCOMMODATION

If an applicant or participant indicates that an exception, change, or adjustment to a rule, policy, practice, or service is needed because of a disability, HUD requires that the PHA treat the information as a request for a reasonable accommodation, even if no formal request is made [Joint Statement of the Departments of HUD and Justice: Reasonable Accommodations under the Fair Housing Act].

The family must explain what type of accommodation is needed to provide the person with the disability full access to the PHA's programs and services.

If the need for the accommodation is not readily apparent or known to the PHA, the family must explain the relationship between the requested accommodation and the disability. There must be an identifiable relationship, or nexus, between the requested accommodation and the individual's disability.

PHA Policy

The PHA will encourage the family to make its request in writing using a reasonable accommodation request form. However, the PHA will consider the accommodation any time the family indicates that an accommodation is needed whether or not a formal written request is submitted.

2-II.D. VERIFICATION OF DISABILITY

The regulatory civil rights definition for persons with disabilities is provided in Exhibit 2-1 at the end of this chapter. The definition of a person with a disability for the purpose of obtaining a reasonable accommodation is much broader than the HUD definition of disability which is used for waiting list preferences and income allowances.

Before providing an accommodation, the PHA must determine that the person meets the definition of a person with a disability, and that the accommodation will enhance the family's access to the PHA's programs and services.

If a person's disability is obvious, or otherwise known to the PHA, and if the need for the requested accommodation is also readily apparent or known, no further verification will be required [Joint Statement of the Departments of HUD and Justice: Reasonable Accommodations under the Fair Housing Act].

If a family indicates that an accommodation is required for a disability that is not obvious or otherwise known to the PHA, the PHA must verify that the person meets the definition of a person with a disability, and that the limitations imposed by the disability require the requested accommodation.

When verifying a disability, the PHA will follow the verification policies provided in Chapter 7. All information related to a person's disability will be treated in accordance with the

confidentiality policies provided in Chapter 16. In addition to the general requirements that govern all verification efforts, the following requirements apply when verifying a disability:

- Third-party verification must be obtained from an individual identified by the family who is competent to make the determination. A doctor or other medical professional, a peer support group, a non-medical service agency, or a reliable third party who is in a position to know about the individual's disability may provide verification of a disability [Joint Statement of the Departments of HUD and Justice: Reasonable Accommodations under the Fair Housing Act]
- The PHA must request only information that is necessary to evaluate the disability-related need for the accommodation. The PHA will not inquire about the nature or extent of any disability.
- Medical records will not be accepted or retained in the participant file.

2-II.E. APPROVAL/DENIAL OF A REQUESTED ACCOMMODATION [Joint Statement of the Departments of HUD and Justice: Reasonable Accommodations under the Fair Housing Act].

The PHA must approve a request for an accommodation if the following three conditions are met:

- The request was made by or on behalf of a person with a disability.
- There is a disability-related need for the accommodation.
- The requested accommodation is reasonable, meaning it would not impose an undue financial and administrative burden on the PHA, or fundamentally alter the nature of the PHA's HCV operations (including the obligation to comply with HUD requirements and regulations).

Requests for accommodations must be assessed on a case-by-case basis, taking into account factors such as the cost of the requested accommodation, the financial resources of the PHA at the time of the request, the benefits that the accommodation would provide to the family, and the availability of alternative accommodations that would effectively meet the family's disability-related needs.

Before making a determination whether to approve the request, the PHA may enter into discussion and negotiation with the family, request more information from the family, or may require the family to sign a consent form so that the PHA may verify the need for the requested accommodation.

PHA Policy

After a request for an accommodation is presented, the PHA will respond, in writing, within 10 business days.

If the PHA denies a request for an accommodation because it is not reasonable (it would impose an undue financial and administrative burden or fundamentally alter the nature of the PHA's operations), the PHA will discuss with the family whether an alternative accommodation could effectively address the family's disability-related needs without a fundamental alteration to the HCV program and without imposing an undue financial and

administrative burden.

If the PHA believes that the family has failed to identify a reasonable alternative accommodation after interactive discussion and negotiation, the PHA will notify the family, in writing, of its determination within 10 business days from the date of the most recent discussion or communication with the family.

2-II.F. PROGRAM ACCESSIBILITY FOR PERSONS WITH HEARING OR VISION IMPAIRMENTS

HUD regulations require the PHA to ensure that persons with disabilities related to hearing and vision have reasonable access to the PHA's programs and services [24 CFR 8.6].

At the initial point of contact with each applicant, the PHA shall inform all applicants of alternative forms of communication that can be used other than plain language paperwork.

PHA Policy

To meet the needs of persons with hearing impairments, TTD/TTY (text telephone display / teletype) communication will be available.

To meet the needs of persons with vision impairments, large-print and audio versions of key program documents will be made available upon request. When visual aids are used in public meetings or presentations, or in meetings with PHA staff, one-on-one assistance will be provided upon request.

Additional examples of alternative forms of communication are sign language interpretation; having material explained orally by staff; or having a third party representative (a friend, relative or advocate, named by the applicant) to receive, interpret and explain housing materials and be present at all meetings.

2-II.G. PHYSICAL ACCESSIBILITY

The PHA must comply with a variety of regulations pertaining to physical accessibility, including the following:

- PIH 2002-01 (HA), Accessibility Notice
- Section 504 of the Rehabilitation Act of 1973
- The Americans with Disabilities Act of 1990
- The Architectural Barriers Act of 1968
- The Fair Housing Act of 1988

The PHA's policies concerning physical accessibility must be readily available to applicants and participants. They can be found in three key documents:

- This plan describes the key policies that govern the PHA's responsibilities with regard to physical accessibility.
- Notice PIH 2002-01(HA) Accessibility Notice (which must be posted in the HCV offices in a conspicuous place) summarizes information about pertinent laws and implementing regulations related to non-discrimination and accessibility in federally-funded housing programs.
- The PHA Plan provides information about self-evaluation, needs assessment, and transition plans.

The design, construction, or alteration of PHA facilities must conform to the Uniform Federal

Accessibility Standards (UFAS). Newly-constructed facilities must be designed to be readily accessible to and usable by persons with disabilities. Alterations to existing facilities must be accessible to the maximum extent feasible, defined as not imposing an undue financial and administrative burden on the operations of the HCV program.

When issuing a voucher to a family that includes an individual with disabilities, the PHA will include a current list of available accessible units known to the PHA and will assist the family in locating an available accessible unit, if necessary.

In general, owners must permit the family to make reasonable modifications to the unit. However, the owner is not required to pay for the modification and may require that the unit be restored to its original state at the family's expense when the family moves.

2-II.H. DENIAL OR TERMINATION OF ASSISTANCE

A PHA's decision to deny or terminate the assistance of a family that includes a person with disabilities is subject to consideration of reasonable accommodation [24 CFR 982.552 (2)(iv)].

When applicants with disabilities are denied assistance, the notice of denial must inform them of the PHA's informal review process and their right to request a hearing. In addition, the notice must inform applicants with disabilities of their right to request reasonable accommodations to participate in the informal hearing process.

When a participant family's assistance is terminated, the notice of termination must inform them of the PHA's informal hearing process and their right to request a hearing and reasonable accommodation.

When reviewing reasonable accommodation requests, the PHA must consider whether any mitigating circumstances can be verified to explain and overcome the problem that led to the PHA's decision to deny or terminate assistance. If a reasonable accommodation will allow the family to meet the requirements, the PHA must make the accommodation.

PART III: IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (LEP)

2-III.A. OVERVIEW

Language for Limited English Proficiency Persons (LEP) can be a barrier to accessing important benefits or services, understanding and exercising important rights, complying with applicable responsibilities, or understanding other information provided by the HCV program. In certain circumstances, failure to ensure that LEP persons can effectively participate in or benefit from federally-assisted programs and activities may violate the prohibition under Title VI against discrimination on the basis of national origin. This part incorporates the Notice of Guidance to Federal Assistance Recipients Regarding Title VI Prohibition Affecting Limited English Proficient Persons, published December 19, 2003 in the *Federal Register*.

The PHA will take affirmative steps to communicate with people who need services or information in a language other than English. These persons will be referred to as Persons with Limited English Proficiency (LEP).

LEP is defined as persons who do not speak English as their primary language and who have a limited ability to read, write, speak or understand English. For the purposes of this administrative plan, LEP persons are HCV applicants and participants, and parents and family members of applicants and participants.

In order to determine the level of access needed by LEP persons, the PHA will balance the following four factors: (1) the number or proportion of LEP persons eligible to be served or likely to be encountered by the Housing Choice Voucher program; (2) the frequency with which LEP persons come into contact with the program; (3) the nature and importance of the program, activity, or service provided by the program to people's lives; and (4) the resources available to the PHA and costs. Balancing these four factors will ensure meaningful access by LEP persons to critical services while not imposing undue burdens on the PHA.

2-III.B. ORAL INTERPRETATION

In a courtroom, a hearing, or situations in which health, safety, or access to important benefits and services are at stake, the PHA will generally offer, or ensure that the family is offered through other sources, competent services free of charge to the LEP person.

PHA Policy

The PHA will analyze the various kinds of contacts it has with the public, to assess language needs and decide what reasonable steps should be taken. "Reasonable steps" may not be reasonable where the costs imposed substantially exceed the benefits.

Where feasible, the PHA will train and hire bilingual staff to be available to act as interpreters and translators, will pool resources with other PHAs, and will standardize documents. Where feasible and possible, the PHA will encourage the use of qualified community volunteers.

Where LEP persons desire, they will be permitted to use, at their own expense, an interpreter of their own choosing, in place of or as a supplement to the free language services offered by the PHA. The interpreter may be a family member or friend.

2-III.C. WRITTEN TRANSLATION

Translation is the replacement of a written text from one language into an equivalent written text in another language.

PHA Policy

In order to comply with written-translation obligations, the PHA will take the following steps:

The PHA will provide written translations of vital documents for each eligible LEP language group that constitutes 5 percent or 1,000 persons, whichever is less, of the population of persons eligible to be served or likely to be affected or encountered. Translation of other documents, if needed, can be provided orally; or

If there are fewer than 50 persons in a language group that reaches the 5 percent trigger, the PHA does not translate vital written materials, but provides written notice in the primary language of the LEP language group of the right to receive competent oral interpretation of those written materials, free of cost.

2-III.D. IMPLEMENTATION PLAN

After completing the four-factor analysis and deciding what language assistance services are appropriate, the PHA shall determine whether it is necessary to develop a written implementation plan to address the identified needs of the LEP populations it serves.

If the PHA determines that it is not necessary to develop a written implementation plan, the absence of a written plan does not obviate the underlying obligation to ensure meaningful access by LEP persons to the PHA's Housing Choice Voucher program and services.

PHA Policy

If it is determined that the PHA serves very few LEP persons, and the PHA has very limited resources, the PHA will not develop a written LEP plan, but will consider alternative ways to articulate in a reasonable manner a plan for providing meaningful access. Entities having significant contact with LEP persons, such as schools, grassroots and faith-based organizations, community groups, and groups working with new immigrants will be contacted for input into the process.

If the PHA determines it is appropriate to develop a written LEP plan, the following five steps will be taken: (1) Identifying LEP individuals who need language assistance; (2) identifying language assistance measures; (3) training staff; (4) providing notice to LEP persons; and (5) monitoring and updating the LEP plan.

EXHIBIT 2-1: DEFINITION OF A PERSON WITH A DISABILITY UNDER FEDERAL CIVIL RIGHTS LAWS [24 CFR Parts 8.3 and 100.201]

A person with a disability, as defined under federal civil rights laws, is any person who:

- Has a physical or mental impairment that substantially limits one or more of the major life activities of an individual, or
- Has a record of such impairment, or
- Is regarded as having such impairment

The phrase “physical or mental impairment” includes:

- Any physiological disorder or condition, cosmetic or disfigurement, or anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal; special sense organs; respiratory, including speech organs; cardiovascular; reproductive; digestive; genito-urinary; hemic and lymphatic; skin; and endocrine; or
- Any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities. The term “physical or mental impairment” includes, but is not limited to: such diseases and conditions as orthopedic, visual, speech and hearing impairments, cerebral palsy, autism, epilepsy, muscular dystrophy, multiple sclerosis, cancer, heart disease, diabetes, mental retardation, emotional illness, drug addiction and alcoholism.

“Major life activities” includes, but is not limited to, caring for oneself, performing manual tasks, walking, seeing, hearing, breathing, learning, and/or working.

“Has a record of such impairment” means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities.

“Is regarded as having an impairment” is defined as having a physical or mental impairment that does not substantially limit one or more major life activities but is treated by a public entity (such as the PHA) as constituting such a limitation; has none of the impairments defined in this section but is treated by a public entity as having such an impairment; or has a physical or mental impairment that substantially limits one or more major life activities, only as a result of the attitudes of others toward that impairment.

The definition of a person with disabilities does not include:

- Current illegal drug users
- People whose alcohol use interferes with the rights of others
- Persons who objectively pose a direct threat or substantial risk of harm to others that cannot be controlled with a reasonable accommodation under the HCV program

The above definition of disability determines whether an applicant or participant is entitled to any of the protections of federal disability civil rights laws. Thus, a person who does not meet this disability is not entitled to a reasonable accommodation under federal civil rights and fair housing laws and regulations.

The HUD definition of a person with a disability is much narrower than the civil rights definition of disability. The HUD definition of a person with a disability is used for purposes of receiving the disabled family preference, the \$400 elderly/disabled household deduction, the \$480 dependent deduction, the allowance for medical expenses, or the allowance for disability assistance expenses.

The definition of a person with a disability for purposes of granting a reasonable accommodation request is much broader than the HUD definition of disability. Many people will not qualify as a disabled person under the HCV program, yet an accommodation is needed to provide equal opportunity.

Chapter 4

APPLICATIONS, WAITING LIST AND TENANT SELECTION

INTRODUCTION

When a family wishes to receive Section 8 HCV assistance, the family must submit an application that provides the PHA with the information needed to determine the family's eligibility. HUD requires the PHA to place all families that apply for assistance on a waiting list. When HCV assistance becomes available, the PHA must select families from the waiting list in accordance with HUD requirements and PHA policies as stated in the administrative plan and the annual plan.

The PHA is required to adopt a clear approach to accepting applications, placing families on the waiting list, selecting families from the waiting list and must follow this approach consistently. The actual order in which families are selected from the waiting list can be affected if a family has certain characteristics designated by HUD or the PHA to receive preferential treatment. Funding earmarked exclusively for families with particular characteristics may also alter the order in which families are served.

HUD regulations require that all families have an equal opportunity to apply for and receive housing assistance, and that the PHA affirmatively further fair housing goals in the administration of the program [24 CFR 982.53, HCV GB p. 4-1]. Adherence to the selection policies described in this chapter ensures that the PHA will be in compliance with all relevant fair housing requirements, as described in Chapter 2.

This chapter describes HUD and PHA policies for taking applications, managing the waiting list and selecting families for HCV assistance. The policies outlined in this chapter are organized into three sections, as follows:

Part I: The Application Process. This part provides an overview of the application process, and discusses how applicants can obtain and submit applications. It also specifies how the PHA will handle the applications it receives.

Part II: Managing the Waiting List. This part presents the policies that govern how the PHA's waiting list is structured, when it is opened and closed, and how the public is notified of the opportunity to apply for assistance. It also discusses the process the PHA will use to keep the waiting list current.

Part III: Selection for HCV Assistance. This part describes the policies that guide the PHA in selecting families for HCV assistance as such assistance becomes available. It also specifies how in-person interviews will be used to ensure that the PHA has the information needed to make a final eligibility determination.

PART I: THE APPLICATION PROCESS

4-I.A. OVERVIEW

This part describes the policies that guide the PHA's efforts to distribute and accept applications, and to make preliminary determinations of applicant family eligibility that affect placement of the family on the waiting list. This part also describes the PHA's obligation to ensure the accessibility of the application process to elderly persons, people with disabilities, and people with limited English proficiency (LEP).

4-I.B. APPLYING FOR ASSISTANCE [HCV GB, pp. 4-11 – 4-16]

Any family that wishes to receive HCV assistance must apply for admission to the program. HUD permits the PHA to determine the format and content of HCV applications, as well how such applications will be made available to interested families and how applications will be accepted by the PHA.

PHA Policy

The purpose of application taking is to permit the PHA to gather information and determine placement on the waiting list. The application will contain questions designed to obtain pertinent program information.

Families who wish to apply for any one of the PHA's programs must complete a written application form when application taking is open. Applications will be made available in an accessible format upon request from a person with a disability.

When the waiting list is open, any family asking to be placed on the waiting list for Housing Choice Voucher rental assistance will be given the opportunity to complete an application.

Families may obtain application forms from the PHA's office during normal business hours. Families may also request – by telephone or by mail – that a form be sent to the family via first class mail. Applications will be mailed to interested families upon request.

Completed applications must be returned to the PHA by mail, or submitted in person during normal business hours. Applications must be complete in order to be accepted by the PHA for processing. If an application is incomplete, the PHA will notify the family of the additional information required.

The application process will involve two phases. The first is the "initial" application for assistance (referred to as a pre-application). This first phase results in the family's placement on the waiting list.

The pre-application will be dated, time-stamped, and placed on the waiting list. At this point screening will take place for any prior violations of PHA policy or any amounts owing to any PHAs as well as making sure the applicant meets the income guidelines for the program. Applicants who are not eligible will be sent a letter of ineligibility and given a chance for an informal review. All other applications will be referred to the PHA's eligibility office where it will be maintained until such time as it is needed for processing.

The second phase is the “final determination of eligibility” (referred to as the full application). The full application takes place when the family reaches the top of the waiting list. At this time the PHA ensures that verification of all HUD and PHA eligibility factors is current in order to determine the family’s eligibility for the issuance of a voucher.

4-I.C. ACCESSIBILITY OF THE APPLICATION PROCESS

Elderly and Disabled Populations [24 CFR 8 and HCV GB, pp. 4-11 – 4-13]

The PHA must take a variety of steps to ensure that the application process is accessible to those people who might have difficulty complying with the normal, standard PHA application process. This could include people with disabilities, certain elderly individuals, as well as persons with limited English proficiency (LEP). The PHA must provide reasonable accommodation to the needs of individuals with disabilities. The application-taking facility and the application process must be fully accessible, or the PHA must provide an alternate approach that provides full access to the application process. Chapter 2 provides a full discussion of the PHA’s policies related to providing reasonable accommodations for people with disabilities.

Limited English Proficiency

PHAs are required to take reasonable steps to ensure meaningful access to their programs and activities by persons with limited English proficiency [24 CFR 1]. Chapter 2 provides a full discussion on the PHA’s policies related to ensuring access to people with limited English proficiency (LEP).

4-I.D. PLACEMENT ON THE WAITING LIST

The PHA must review each complete application received and make a preliminary assessment of the family’s eligibility. The PHA must accept applications from families for whom the list is open unless there is good cause for not accepting the application (such as denial of assistance) for the grounds stated in the regulations [24 CFR 982.206(b)(2)]. Where the family is determined to be ineligible, the PHA must notify the family in writing [24 CFR 982.201(f)]. Where the family is not determined to be ineligible, the family will be placed on a waiting list of applicants.

No applicant has a right or entitlement to be listed on the waiting list, or to any particular position on the waiting list [24 CFR 982.202(c)].

Ineligible for Placement on the Waiting List

PHA Policy

If the PHA can determine from the information provided that a family is ineligible, the family will not be placed on the waiting list. Where a family is determined to be ineligible, the PHA will send written notification of the ineligibility determination within 10 business days of receiving a complete application. The notice will specify the reasons for ineligibility, and will inform the family of its right to request an informal review and explain the process for doing so (see Chapter 16).

Eligible for Placement on the Waiting List

PHA Policy

The PHA will send written notification of the preliminary eligibility determination within 10 business days of receiving a complete application.

Placement on the waiting list does not indicate that the family is, in fact, eligible for assistance. A final determination of eligibility will be made when the family is selected from the waiting list.

Applicants will be placed on the waiting list according to any preference(s) for which they qualify, and the date and time their complete application is received by the PHA.

PART II: MANAGING THE WAITING LIST

4-II.A. OVERVIEW

The PHA must have policies regarding various aspects of organizing and managing the waiting list of applicant families. This includes opening the list to new applicants, closing the list to new applicants, notifying the public of waiting list openings and closings, updating waiting list information, purging the list of families that are no longer interested in or eligible for assistance, as well as conducting outreach to ensure a sufficient number of applicants.

In addition, HUD imposes requirements on how a PHA may structure its waiting list and how families must be treated if they apply for assistance from a PHA that administers more than one assisted housing program.

4-II.B. ORGANIZATION OF THE WAITING LIST [24 CFR 982.204 and 205]

The PHA's HCV waiting list must be organized in such a manner to allow the PHA to accurately identify and select families for assistance in the proper order, according to the admissions policies described in this plan.

The waiting list must contain the following information for each applicant listed:

- Applicant name;
- Family unit size;
- Date and time of application;
- Qualification for any local preference;
- Racial or ethnic designation of the head of household;
- Annual (gross) family income;
- Number of persons in family.

The PHA will maintain a single waiting list for the HCV program.

HUD directs that a family that applies for assistance from the HCV program must be offered the opportunity to be placed on the waiting list for any public housing, project-based voucher or moderate rehabilitation program the PHA operates if 1) the other programs' waiting lists are open, and 2) the family is qualified for the other programs.

HUD permits, but does not require, that PHAs maintain a single merged waiting list for their public housing, Section 8, and other subsidized housing programs.

A family's decision to apply for, receive, or refuse other housing assistance must not affect the family's placement on the HCV waiting list, or any preferences for which the family may qualify.

PHA Policy

The PHA will not merge the HCV waiting list with the waiting list for any other program the PHA operates.

4-II.C. OPENING AND CLOSING THE WAITING LIST [24 CFR 982.206]

Closing the Waiting List

The PHA will close the waiting list when the estimated waiting period for housing assistance for applicants on the list reaches 24 months for the most current applicants. Where the PHA has particular preferences or funding criteria that require a specific category of family, the PHA may elect to continue to accept applications from these applicants while closing the waiting list to others.

The PHA will announce the closing of the waiting list by public notice through the process detailed under the section on opening of the waiting list.

Reopening the Waiting List

If the waiting list has been closed, it cannot be reopened until the PHA publishes a notice in local newspapers of general circulation, minority media, and other suitable media outlets. The notice must comply with HUD fair housing requirements and must specify who may apply, and where and when applications will be received.

PHA Policy

The PHA will announce the reopening of the waiting list at least 10 business days prior to the date applications will first be accepted. If the list is only being reopened for certain categories of families, this information will be contained in the notice.

The PHA will give public notice by publishing the relevant information in suitable media outlets including, but not limited to:

- *McMinnville News-Register, Newberg Graphic*
- *Department of Human Services (DHS), Yamhill Community Action Partnership (YCAP), NorthWest Senior and Disability Services*

4-II.D. FAMILY OUTREACH [HCV GB, pp. 4-2 to 4-4]

The PHA must conduct outreach as necessary to ensure that the PHA has a sufficient number of applicants on the waiting list to use the HCV resources it has been allotted.

Because HUD requires the PHA to serve a specified percentage of extremely low income families (see Chapter 4, Part III), the PHA may need to conduct special outreach to ensure that an adequate number of such families apply for assistance [HCV GB, p. 4-20 to 4-21].

PHA outreach efforts must comply with fair housing requirements. This includes:

- Analyzing the housing market area and the populations currently being served to identify underserved populations
- Ensuring that outreach efforts are targeted to media outlets that reach eligible populations that are underrepresented in the program
- Avoiding outreach efforts that prefer or exclude people who are members of a protected class

PHA outreach efforts must be designed to inform qualified families about the availability of assistance under the program. These efforts may include, as needed, any of the following activities:

- Submitting press releases to local newspapers, including minority newspapers
- Developing informational materials and flyers to distribute to other agencies
- Providing application forms to other public and private agencies that serve the low income population
- Developing partnerships with other organizations that serve similar populations, including agencies that provide services for persons with disabilities

PHA Policy

The PHA will monitor the characteristics of the population being served and the characteristics of the population as a whole in the PHA's jurisdiction. Targeted outreach efforts will be undertaken if a comparison suggests that certain populations are being underserved.

4-III.E. REPORTING CHANGES IN FAMILY CIRCUMSTANCES

PHA Policy

While the family is on the waiting list, the family must immediately inform the PHA of changes in contact information, including current residence, mailing address, and phone number as well as changes in preferences, income, and family composition. The changes must be submitted in writing.

4-III.F. UPDATING THE WAITING LIST [24 CFR 982.204]

HUD requires the PHA to establish policies to use when removing applicant names from the waiting list.

Purging the Waiting List

The decision to withdraw an applicant family that includes a person with disabilities from the waiting list is subject to reasonable accommodation. If the applicant did not respond to a PHA request for information or updates because of the family member's disability, the PHA must reinstate the applicant family to their former position on the waiting list [24 CFR 982.204(c)(2)].

PHA Policy

The waiting list will be updated at least annually to ensure that all applicants and applicant information is current and timely.

To update the waiting list, the PHA will send an update request via first class mail to each family on the waiting list to determine whether the family continues to be interested in, and to qualify for, the program. This update request will be sent to the last address that the PHA has on record for the family. The update request will provide a deadline by which the family must respond and will state that failure to respond will result in the applicant's name being removed from the waiting list.

If the family fails to respond within the deadline given, the family will be removed from the waiting list without further notice.

If the notice is returned by the post office with no forwarding address, the applicant will be removed from the waiting list without further notice.

If the notice is returned by the post office with a forwarding address, the notice will be re-sent to the address indicated. The family will have 10 business days to respond from the date the letter was re-sent.

If a family is removed from the waiting list for failure to respond, the Housing Services Director may reinstate the family if s/he determines the lack of response was due to PHA error, or to circumstances beyond the family's control.

Removal from the Waiting List

PHA Policy

If at any time an applicant family is on the waiting list, the PHA determines that the family is not eligible for assistance (see Chapter 3), the family will be removed from the waiting list.

If a family is removed from the waiting list because the PHA has determined the family is not eligible for assistance, a notice will be sent to the family's address of record as well as to any alternate address provided on the initial application. The notice will state the reasons the family was removed from the waiting list and will inform the family how to request an informal review regarding the PHA's decision (see Chapter 16) [24 CFR 982.201(f)].

PART III: SELECTION FOR HCV ASSISTANCE

4-III.A. OVERVIEW

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies described in this part.

The order in which families receive assistance from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences that the family qualifies for. The source of HCV funding also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 982.204(b) and 982.207(e)].

4-III.B. SELECTION AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, the PHA may admit families that are not on the waiting list, or without considering the family's position on the waiting list. The PHA must maintain records showing that such families were admitted with special program funding.

Targeted Funding [24 CFR 982.204(e)]

HUD may award a PHA funding for a specified category of families on the waiting list. The PHA must use this funding only to assist the families within the specified category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

PHA Policy

The PHA administers the following types of targeted funding:

- *Mainstream for Persons with Disabilities*
- *Family Unification Program*

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in Section 4-III.C.

4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

The PHA uses the following local preference system:

- The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.
- Families who are current participants in a HAYC project based program or HAYC owned property who administratively need to transfer to a tenant based program.
- Special needs households who will be participating in HAYC-sponsored affordable housing/supportive services projects (Bridges, Homeport, Sunnyside, Hendricks Place).
- Families who are working undercover with Yamhill County police departments and need housing in order to continue undercover work.
- Families referred from the Yamhill Community Action Partnership (YCAP) who are currently homeless (up to a maximum of 20 available vouchers).
- Residency Preference:
 - Preference for applicants who reside in Yamhill County, or
 - Preference for applicants who work or have been hired to work in Yamhill County. Also applies to graduates of, or active participants in education and training program in Yamhill County if the programs are designed to prepare individuals for the job market.
 - The residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant family.
- Working Family Preference:
 - Can only be applied after agency income targeting requirements have been met.

- Applies to working families whose head or spouse is employed for 20 hours a week or more or in which the head or spouse is actively participating in a job search or education and training program if the program is designed to prepare individuals for the job market. This preference also applies to families whose head, spouse, or sole member is age 62 or older or is a person with disabilities.

Treatment of Single Applicants

Singles Preference

Single applicants who are elderly, disabled, or displaced will be given a selection priority over all “Other Single” applicants regardless of preference status. “Other Singles” denotes a one-person household in which the individual member is not elderly, disabled, or displaced by government action. Such applicants will be placed on the waiting list in accordance with any other preferences to which they are entitled, but they can not be selected for assistance before any one-person elderly, disabled or displaced family regardless of local preferences.

All families with children and families who include an elderly person or a person with a disability (see CFR 100.80) shall be given a selection priority over all other applicants.

Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75% of the families admitted to the HCV program during the PHA’s fiscal year. ELI families are those with annual incomes at or below 30% of the area median income. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low income families admitted to the program that are “continuously assisted” under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

PHA Policy

The PHA will monitor progress in meeting the ELI requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

Order of Selection

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with the PHA’s hierarchy of preferences, if applicable. Within each targeted funding or preference category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the PHA. Documentation will be maintained by the PHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the PHA does not have to ask higher placed families each time targeted selections are made.

4-III.D. NOTIFICATION OF SELECTION

When a family has been selected from the waiting list, the PHA must notify the family.

PHA Policy

The PHA will notify the family by first class mail when it is selected from the waiting list. Applicants will be required to complete a full application in their own handwriting, unless assistance is needed, or a request for accommodation is made by a person with a disability.

If a notification letter is returned to the PHA with no forwarding address, the family will be removed from the waiting list. A notice of denial (see Chapter 3) will be sent to the family's address of record, as well as to any known alternate address.

4-III.E. COMPLETING THE APPLICATION PROCESS

The PHA must verify all information provided by the family (see Chapter 7). Based on verified information, the PHA must make a final determination of eligibility (see Chapter 3) and must confirm that the family qualified for any special admission, targeted admission, or selection preference that affected the order in which the family was selected from the waiting list.

PHA Policy

If the PHA determines that the family is ineligible, the PHA will send written notification of the ineligibility determination within 10 business days of the determination. The notice will specify the reasons for ineligibility, and will inform the family of its right to request an informal review (Chapter 16).

If a family fails to qualify for any criteria that affected the order in which it was selected from the waiting list (e.g. targeted funding, extremely low-income), the family will be returned to its original position on the waiting list. The PHA will notify the family in writing that it has been returned to the waiting list, and will specify the reasons for it.

If the PHA determines that the family is eligible to receive assistance, the PHA will invite the family to attend a briefing in accordance with the policies in Chapter 5.