

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. See attached.</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. <u>The White River Regional Housing Authority’s mission is the same as that of the Department of Housing and Urban Development: to promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. Progress in meeting this mission has been accomplished by continuing to house residents in low-income public housing units; providing and improving the conditions of those units; and maintaining high lease-up rates in the Section 8 Housing Choice Voucher Program.</u></p> <p><u>The PHA’s goals of increasing the availability of decent, safe, and affordable housing; improving community quality of life and economic vitality; promoting self-sufficiency and asset development of families and individuals; and ensuring equal opportunity in housing for all have been accomplished in many ways. Those include applying for the maximum number of fair-share and non-elderly disabled (NED) vouchers available; reducing public housing vacancies to the extent possible; creating additional housing opportunities with the HOME tenant-based rental assistance program; maintaining voucher payment standards at a level that will ensure maximum lease-up rates within HUD-allocated funding; using Capital Fund Grant funds to the maximum extent possible to improve quality of life in public housing developments; ensuring compliance with HUD’s housing quality standards (HQS), applying for and receiving elderly housing project funds under HUD Section 202 program and administering the Voucher Homeownership Program.</u></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification” <u>The White River Regional Housing Authority will consider the following to be changes in its Agency Plan necessary and sufficient to require a full review by the Resident Advisory Board before a corresponding change in the Agency Plan can be adopted:</u></p> <ol style="list-style-type: none"> <u>1. Any alteration of the PHA’s Mission Statement</u> <u>2. Any change or amendment to a stated Strategic Goal.</u> <u>3. Any change or amendment to a stated Strategic Objective except in a case where the change results from the objective having been met.</u> <u>4. Any introduction of a new Strategic Goal or a new Strategic Objective.</u> <p><u>In defining the above, the White River Regional Housing Authority intends by "Strategic Goal" and Strategic Objective" specifically those items in its Five Year Plan and any change in the above items will be considered a "substantial deviation" from the plan.</u></p> <p><u>Furthermore, the White River Regional Housing Authority considers the following changes to require a public process before amending said changes and that these items are "significant amendments or modifications" to the Agency Plan:</u></p> <ol style="list-style-type: none"> <u>5. Changes to rent or admission policies or organization of the waiting list.</u> <u>6. Additions of non-emergency work items (items not included in the Annual Statement or 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund.</u> <u>7. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.</u> <p><u>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 HUD.</u></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)

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 08/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the x 5-Year and/or x Annual PHA Plan for the PHA fiscal year beginning 2012 - 2016 , 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 PHH 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.

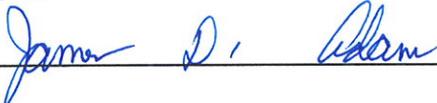
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental 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.

White River Regional Housing Authority
 PHA Name

AR197
 PHA Number/HA Code

- 5-Year PHA Plan for Fiscal Years 20 12 - 20 16
- Annual PHA Plan for Fiscal Years 20 12 - 20 16

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
James D. Adams	Chairman
Signature	Date
	March 29, 2012

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

White River Regional Housing Authority

Program/Activity Receiving Federal Grant Funding

Section 8 Rental Assistance, Low-Income Public Housing Capital Fund Program

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.)

See attached list.

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

Dennis Wiles

Title

Executive Director

Signature

X 

Date

03/29/2012

**Certification for
A Drug-Free Workplace**

U.S. Department of Housing
and Urban Development

Attachment to Form HUD-50070

2. Sites for Work Performance.

White River Regional Housing Authority 1327 East Main Street Izard County Melbourne, AR 72556	Section 8 Existing
Swifton Public Housing 104 Main Street Jackson County Swifton, AR 72471	Public Housing
Mountain View Public Housing 311 Warren Street Stone County Mountain View, AR 72560	Public Housing
Crestview Terrace Highland Street Izard County Calico Rock, AR 72519	Public Housing
Inman Acres 108 East Walnut Street White County Russell, AR 72139	Public Housing
Cushman Public Housing 25 Cush Street Independence County Cushman, AR 72526	Public Housing

Certification of Payments to Influence Federal Transactions

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

Applicant Name

White River Regional Housing Authority

Program/Activity Receiving Federal Grant Funding

Section 8 Rental Assistance, Low-Income Public Housing Capital Fund Program

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)

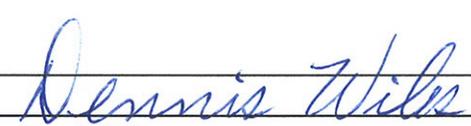
Name of Authorized Official Dennis Wiles	Title Executive Director
Signature 	Date (mm/dd/yyyy) 03/29/2012

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 type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee 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 _____, <i>if known</i> : White River Regional Housing Authority PO Box 650 Melbourne, AR 72556 Congressional District, if known: 1st & 2nd	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: US Department of Housing and Urban Development	7. Federal Program Name/Description: Section 8 Rental Assistance Low Income Public Housing and Capital Fund Program CFDA Number, if applicable: 14.871&14.850	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N/A	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A	
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>Dennis Wiles</u> Title: <u>Executive Director</u> Telephone No.: <u>(870) 368-5200</u> Date: <u>03/29/2012</u>	
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0348-0046

Reporting Entity: White River Regional Housing Authority (AR197)

Page 1 of 1

Not Applicable

White River Regional Housing Authority

Resident Advisory Board Comments

For the PHA 5-Year and Annual Plan FY 7/2012 to 7/2016

HUD Form 50075 – Part 11.0, Section (f) - Resident Advisory Board Comments:

As required by the Quality Housing and Work Responsibility Act of 1998 (QHWRA) and as specified in PIH Notice 2000-43, each Public Housing Agency (PHA) must establish a Resident Advisory Board (RAB) in conjunction with developing the Agency Annual Plan. On January 3, 2012, all Section 8 recipients and Public Housing residents of the White River Regional Housing Authority were mailed a letter informing them they were named to the RAB and that a meeting of the RAB was scheduled for January 25, 2012 at 11:00 a.m. at the Italian Grill in Batesville, Arkansas. They were invited to have input into the development of the Annual Plan and to notify the Housing Authority if they had an interest in serving on the agency board of commissioners.

Executive Director, Dennis Wiles, conducted the RAB meeting. Those present were Connie Staggs from Crestview Terrace Public Housing in Calico Rock, Alma Autry from Cushman Public Housing, Tiffani Eatherton from Mountain View Public Housing, Kim Holleman from Swifton Public Housing and Rita White from Inman Acres Public Housing in Russell. Also present were Karin Grills, Manager of Cushman Public Housing; Jean Alhquist, Manager of Crestview Public Housing in Calico Rock; Betty Case, Manager of Inman Acres Public Housing in Russell, and Diane Hale, Manager of Mountain View Public Housing. Also present were FSS committee members, Lynn Haas, Carl Pitts, Ben Baxter, Carol Hanson, Freda Wallis, Nancy Thomas, Ed Wiles, Mike Higginbottom, Darlene Wilson, Nancy Coleman, Nancy Whitmire and Rosa Montgomery. Also present was Shandie Eckland, who is a graduating participant in the FSS Program, and FSS Coordinator Robin Thomson. Also present at the meeting were Dennis Wiles, Executive Director; Katy Blevins, Chief Operating Officer; Teresa Staggs, Raye Ann Hager and Judy Fullbright with Arkansas Workforce Department.

Mr. Wiles began by reading the minutes of the last RAB meeting of January 26, 2011. He addressed the status of the Capital Fund Program for Public Housing for the current year included expenditures for general painting and other routine maintenance, the purchase of computer equipment, landscaping at all properties, replacing some floor tile as needed, replacing some porch railings at Mountain View, heating and air units as needed, water heaters as needed at all sites and replaced roofs at Swifton.

Mr. Wiles then gave the group some additional background information concerning this year's Annual Plan and updated Five-Year Plan by reviewing some of the contents including the Agency Mission, Goals, and Strategies. He explained no incremental funding is expected to be available in the Section 8 Voucher Program. Mr. Wiles informed the group that they would be looking into the possibility of acquisition and rehabilitation of other properties in the ten county area served by the Housing Authority. In addition, Mr. Wiles informed the group that the Housing Authority continued to operate a Homeownership Program in the Section 8 Voucher Program but that the program was having little success.

Mr. Wiles then explained the next five year's Capital Fund Program plan which includes parking lot repairs, curb cuts for handicap accessibility, landscaping at all 5 properties, replacement of floor tile and the addition of storm doors at some sites, completion of the porch repairs at Mountain View, replacing old single pane aluminum windows with energy efficient windows at Mountain View and Swifton, replacing cabinets at Mountain View and Swifton, replacing or resurfacing some bathtubs and repairing some roofs at Crestview, replacing tile in showers at Cushman, replacing some heat and air units and replacing some water heaters at all five properties, installing security cameras at Swifton and purchase of a new vehicle. Also, provide for computer software, training and insurance, funds for general painting and other routine maintenance, as well as salary for a computer processing employee and for a coordinator and inspector.

Mr. Wiles asked for input from the residents as well as others in attendance. One resident at Cushman asked for the Housing Authority to consider installing small patios with a privacy fence at the back doors of the units. Mr. Wiles indicated that this would be considered in the 5 year plan.

Mr. Wiles reminded those present about the letter that was sent to all Section 8 recipients and Public Housing residents about the RAB and the fact that the QHWRA provides for residents to serve on the board of commissioners of the PHA. No one at the meeting commented on the Annual plan or expressed a desire to serve nor has any other resident contacted the Housing Authority concerning this matter.

HUD Form 50075 – Part 11.0, Section (g) - Challenged Elements:

No items in the PHA 5-Year and Annual Plan were challenged.

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		Grant Type and Number		FFY of Grant: 2010	
PHA Name: White River Regional Housing Authority (AR197)		Capital Fund Program Grant No: AR37P197501-10		FFY of Grant Approval: 2010	
Date of CFFP:		Replacement Housing Factor Grant No:			
Type of Grant	Original	Revised ²	Obligated	Total Actual Cost ¹	Expended
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account	<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost			
Line	Original	Revised ²	Obligated	Total Actual Cost ¹	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	28,000.00	28,000.00	27,980.57	27,980.57
3	1408 Management Improvements	11,000.00	11,000.00	11,000.00	11,000.00
4	1410 Administration (may not exceed 10% of line 21)	15,418.00	15,418.00	15,418.00	15,418.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	6,800.00	4,301.40	4,301.40	4,301.40
10	1460 Dwelling Structures	68,904.00	68,904.00	70,649.81	70,649.81
11	1465.1 Dwelling Equipment—Nonexpendable	21,260.00	23,836.22	23,836.22	23,836.22
12	1470 Non-dwelling Structures	500.00	500.00	0.00	0.00
13	1475 Non-dwelling Equipment	2,300.00	2,222.38	996.00	996.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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.

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: 2010 FFY of Grant Approval: 2010	
PHA Name: White River Regional Housing Authority (AR197)	Grant Type and Number Capital Fund Program Grant No: AR37P197501-10 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Reserve for Disasters/Emergencies	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		Expended
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	154,182.00	154,182.00
21	Amount of line 20 Related to LBP Activities		154,182.00
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	21,260.00	23,836.22
Signature of Executive Director:		Date 01/03/2012	Signature of Public Housing Director
			Date

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.

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		Grant Type and Number		FFY of Grant: 2011
PHA Name: White River Regional Housing Authority (AR197)		Capital Fund Program Grant No: AR37P197501-11		FFY of Grant Approval:
Date of CFFP:		Replacement Housing Factor Grant No:		
Type of Grant	<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input type="checkbox"/> Revised Annual Statement (revision no:)	
Line	<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2011		<input type="checkbox"/> Final Performance and Evaluation Report	
Summary by Development Account				
	Original	Revised ²	Obligated	Expended
Total Estimated Cost				
Total Actual Cost ¹				
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) ³	32,843.00	7,449.19	7,449.19
3	1408 Management Improvements	11,000.00	3,200.00	3,200.00
4	1410 Administration (may not exceed 10% of line 21)	13,512.00	6,756.00	6,756.00
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs			
8	1440 Site Acquisition			
9	1450 Site Improvement	4,000.00	900.00	900.00
10	1460 Dwelling Structures	47,800.00	28,614.00	28,614.00
11	1465.1 Dwelling Equipment—Nonexpendable	23,000.00	14,155.92	14,155.92
12	1470 Non-dwelling Structures	1,500.00	0.00	0.00
13	1475 Non-dwelling Equipment	1,464.00	0.00	0.00
14	1485 Demolition			
15	1492 Moving to Work Demonstration			
16	1495.1 Relocation Costs			
17	1499 Development Activities ⁴			

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.

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: 2011	
PHA Name: White River Regional Housing Authority (AR197)		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: AR37P197501-11 Replacement Housing Factor Grant No: Date of CFEP:			
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2012 <input type="checkbox"/> Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost¹
		Original	Obligated
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	135,119.00	61,075.11
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	31,000.00	14,155.92
Signature of Executive Director		Signature of Public Housing Director	Date
<i>Dennis Wilk</i>		14,155.92	03/29/2012

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.

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		Grant Type and Number	FFY of Grant: 2012
PHA Name: White River Regional Housing Authority (AR197)		Capital Fund Program Grant No: AR37P197501-12	FFY of Grant Approval:
		Replacement Housing Factor Grant No:	
		Date of CFFP:	
Type of Grant		Revised Annual Statement (revision no:)	
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:)	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Obligated
		Revised ²	Expended
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) ³	25,000.00	
3	1408 Management Improvements	7,500.00	
4	1410 Administration (may not exceed 10% of line 21)	11,940.00	
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement	2,500.00	
10	1460 Dwelling Structures	27,962.00	
11	1465.1 Dwelling Equipment—Nonexpendable	42,000.00	
12	1470 Non-dwelling Structures	1,000.00	
13	1475 Non-dwelling Equipment	1,500.00	
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities ⁴		

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.

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: 2012	
PHA Name: White River Regional Housing Authority (AR197)	Grant Type and Number Capital Fund Program Grant No: AR37P197501-12 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Reserve for Disasters/Emergencies	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Obligated
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	119,402.00	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	60,000.00	
Signature of Executive Director		Date 03/01/2012	Signature of Public Housing Director
			Date

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.

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary

PHA Name/Number Housing Authority - AR197000001	Development Number and Name AR197000001 - WRRHA	Locality (City/County & State) Calico Rock, Cushman, Inman, Mountain View, Swifton, Arkansas					<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
		Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016		
A.	Physical Improvements Subtotal	Annual Statement	74.462	74.462	74.462	74.462	74.462	74.462
B.	Management Improvements		7.500	7.500	7.500	7.500	7.500	7.500
C.	PHA-Wide Non-dwelling Structures and Equipment		500	500	500	500	500	500
D.	Administration		11.940	11.940	11.940	11.940	11.940	11.940
E.	Other							
F.	Operations		25.000	25.000	25.000	25.000	25.000	25.000
G.	Demolition							
H.	Development							
I.	Capital Fund Financing -- Debt Service							
J.	Total CFP Funds		119.402	119.402	119.402	119.402	119.402	119.402
K.	Total Non-CFP Funds							
L.	Grand Total		119.402	119.402	119.402	119.402	119.402	119.402
M.								

White River Regional Housing Authority

Streamlined Five-Year PHA Plan

PHA Fiscal Years 2012 - 2016

Part 5.2 - Goals and Objectives

<u>Goals</u>	<u>Objectives</u>	<u>Progress</u>
1 Expand the supply of assisted housing by:	<ul style="list-style-type: none">a Apply for the maximum amount of additional rental vouchers as they become available.b Reduce public housing vacancies by marketing and public outreach as necessary.c Leverage private or other public funds to create additional housing opportunities.d Acquire or build units or developments.e Implement Project-Based Vouchers Program where quality affordable housing has been improved through rehabilitation of units.	<ul style="list-style-type: none">a Assisted seven families through the DHAP program and converted three of these units to Housing Choice Vouchers via the DHAP to HCV program.b Maintained an average occupancy rate of 95% or greater over the past five years.c Used refinancing strategies to refinance apartments and rehab units.d Received funding to build a new 202 property in Bono. Actively seeking new opportunities.e Implementation will begin when a rehabilitation project that meets eligibility for project based vouchers is presented for consideration.
2 Improve the quality of assisted housing by:	<ul style="list-style-type: none">a Improve public housing management PHAS score.b Improve voucher management SEMAP score - 100.c Increase customer satisfaction by improving quality of housing.d Concentrate on efforts to improve specific management functions such as HQS and maximizing use of resources.e Renovate or modernize public housing units through Capital Fund.	<ul style="list-style-type: none">a Under the small housing deregulation act, scores are released every two years. The most recent PHAS score is 94.b We have consistently maintained a SEMAP score of 100.c Continued rehabilitation through Capital Fund or Refinancing.d Continuously conducts HQS inspections and utilizes home office software and resources to improve efficiency.e Completed all items in the Capital Fund grants for FY 2010 and before.
3 Increase assisted housing choices by:	<ul style="list-style-type: none">a Provide voucher mobility counseling.b Conduct outreach efforts to potential voucher landlords.c Adjust voucher payment standards when needed.d Implement Project-Based Voucher Program where quality affordable housing has been improved through rehabilitation of units.	<ul style="list-style-type: none">a Residents are counseled on the portability of their voucher annually.b Public relations and community involvement continues to provide good prospective landlords.c Payment standards are reviewed annually and adjusted if needed based on current economic conditions in the area.d Implementation will begin when a rehabilitation project that meets eligibility for project based vouchers is presented for consideration.

White River Regional Housing Authority

Streamlined Five-Year PHA Plan

PHA Fiscal Years 2012 - 2016

Part 5.2 - Goals and Objectives

Goals	Objectives	Progress
4 Provide an improved living environment	<p>a Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments.</p> <p>b Implement public housing security improvements such as improved lighting, security cameras, and developing relationships with local law enforcement.</p>	<p>a Offered flat rent options for residents that have increased their household incomes above initial thresholds.</p> <p>b Opened police substation at public housing and used capital fund to install lights and security cameras.</p>
5 Promote self-sufficiency and asset development of assisted households by:	<p>a Increase the number and percentage of employed persons in assisted families.</p>	<p>a Provided resident trainings that assist in self-sufficiency knowledge such as budgeting seminars, etc.</p>
6 Ensure equal opportunity and affirmatively further fair housing by:	<p>a Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.</p> <p>b Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability.</p> <p>c Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.</p> <p>d Undertake affirmative measures to ensure compliance with the Violence against Women & Justice department Reauthorization Act of 2005.</p>	<p>a Affirmative measures are always taken in accordance with the Fair Housing Act and all staff are required to attend annual training regarding such matters.</p> <p>b Affirmative measures are always taken in accordance with the Fair Housing Act and all staff are required to attend annual training regarding such matters.</p> <p>c Affirmative measures are always taken in accordance with the Fair Housing Act and all staff are required to attend annual training regarding such matters.</p> <p>d Affirmative measures are always taken in accordance with the Violence against Women & Justice Department Reauthorization Act of 2005.</p>

White River Regional Housing Authority
Streamlined Five-Year PHA Plan
PHA Fiscal Years 2012 - 2016

Part 6.2 PHA Plan Elements - Financial Resources

Financial Resources: Planned Sources and Uses		
Sources		Planned \$
1	Federal Grants (FY 2011 Grants)	
a.	Public Housing Operating Fund	287,486.00
b.	Public Housing Capital Fund	119,402.00
c.	HOPE VI Revitalization	-
d.	HOPE VI Demolition	-
e.	Annual Contributions for Section 8 Tenant Based Assistance	6,617,825.00
f.	Resident Opportunity and Self-Sufficiency Grants	-
g.	Community Development Block Grant	-
h.	HOME	-
i.	SRO Annual Contributions Contract	121,320.00
j.	FSS Coordinator Grant	39,594.00
2	Prior Year Federal Grants (unobligated funds only)	
3	Public Housing Dwelling Rental Income	142,229.00
4	Other Income	
5	Non-Federal Sources (List Below)	
a.	HOME - TBRA	450,000.00
Total Resources		7,777,856.00

White River Regional Housing Authority
Streamlined Five-Year PHA Plan
PHA Fiscal Years 2012 - 2016

Part 9.0 - Housing Needs

Housing Needs of Families on the PHA's Waiting Lists		
Waiting List Type (Select One)		
<input checked="" type="checkbox"/>	Section 8 tenant-based assistance	
<input type="checkbox"/>	Public Housing	
<input type="checkbox"/>	Combined Section 8 and Public Housing	
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)	
	No. of families	% of total Families
Waiting List Total		
Extremely low income (<=30% AMI)	525	53%
Very low income (>30% but <=50% AMI)	310	31%
Families with children	423	43%
Elderly families	26	3%
Families with disabilities	238	24%
Single w/o children	148	15%
Race - White	743	75%
Race - Black	84	8%
Race - Am Indian / AL Native	7	1%
Race - Asian/Pacific Islander	1	0%
Ethnicity - Hispanic	10	1%
Ethnicity - Non Hispanic	825	83%
Is the waiting list closed?		
<input checked="" type="checkbox"/>	No	
<input type="checkbox"/>	Yes	

White River Regional Housing Authority
Streamlined Five-Year PHA Plan
PHA Fiscal Years 2012 - 2016

Part 9.1 - Strategy for Addressing Housing Needs

Need	Strategy	Method Used to Achieve Strategy
<p>1 Shortage of affordable housing for all eligible populations</p>	<p>1 Maximize the number of affordable units available to the PHA within its current resources by:</p>	<p>a Reduce turnover time for vacated public housing units.</p>
	<p>b Maintain or increase Section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction.</p>	<p>b Maintain or increase Section 8 lease-up rates by marketing the program to owners, particularly those outside the areas of minority and poverty concentration.</p>
	<p>c Maintain or increase Section 8 lease-up rates by marketing the program to owners, particularly those outside the areas of minority and poverty concentration.</p>	<p>c Maintain or increase Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program.</p>
	<p>d Maintain or increase Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program.</p>	<p>d Participate in the Consolidated Plan development process to ensure coordination with broader community strategies.</p>
	<p>e Participate in the Consolidated Plan development process to ensure coordination with broader community strategies.</p>	<p>e Implement Project-Based Voucher Program where the quality of affordable housing has been improved through rehabilitation of units.</p>
	<p>f Implement Project-Based Voucher Program where the quality of affordable housing has been improved through rehabilitation of units.</p>	<p>f Apply for additional Section 8 units should they become available.</p>
	<p>2 Increase the number of affordable housing units by:</p>	<p>a Pursue housing resources other than public housing or Section 8 tenant-based assistance.</p>
	<p>1 Target available assistance to the elderly by:</p>	<p>c Other: HOME TBRA, HUD Section 202 Elderly Housing, USDA Section 515 Multifamily Housing, and HOME Rental Housing.</p>
<p>2 Specific Family Types: The Elderly</p>	<p>1 Target available assistance to the elderly by:</p>	<p>a Apply for special-purpose vouchers targeted to the elderly, should they become available.</p>
<p>3 Specific Family Types: Families with Disabilities</p>	<p>1 Target available assistance to Families with Disabilities by:</p>	<p>a Apply for special-purpose vouchers targeted to families with disabilities, should they become available.</p>
<p>4 Specific Family Types: Races or ethnicities with disproportionate housing needs.</p>	<p>1 Conduct activities to affirmatively further fair housing by:</p>	<p>a Counsel Section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units.</p>
	<p>b Market the Section 8 program to owners outside of areas of poverty / minority concentrations.</p>	<p>b Market the Section 8 program to owners outside of areas of poverty / minority concentrations.</p>

20.0 VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY

20.01 PURPOSE AND APPLICABILITY

The purpose of this policy is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth WRRHA's policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by WRRHA of all federally subsidized public housing and Section 8 rental assistance under the United States Housing Act of 1937 (42 U.S.C. Sec 1437 *et seq.*). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

20.02 GOALS AND OBJECTIVES

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by WRRHA;
- C. Providing and maintaining housing opportunities for victims of domestic violence, dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between WRRHA, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by WRRHA; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by WRRHA.

20.03 DEFINITIONS

As used in this Policy:

- A. *Domestic Violence* – The term “domestic violence” includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any

other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

- B. *Dating Violence* – means violence committed by a person –
1. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
 2. where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (a) The length of the relationship
 - (b) The type of relationship
 - (c) The frequency of interaction between the persons involved in the relationship.
- C. *Stalking* – means –
1. (a) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (b) to place under surveillance with the intent to kill, injure, harass, or intimidate another person; and
 2. in the course of, or as a result of, such following, pursuit, surveillance, or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –
 - (a) that person;
 - (b) a member of the immediate family of that person;
 - (c) the spouse or intimate partner of that person.
- D. *Immediate Family Member* – means, with respect to a person –
1. a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
 2. any other person living in the household of that person and related to that person by blood or marriage.
- E. *Perpetrator* – means person who commits an act of domestic violence, dating violence or stalking against a victim.

20.04 ADMISSIONS AND SCREENING

Non-Denial of Assistance. WRRHA will not deny admission to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

20.05 TERMINATION OF TENANCY AND ASSISTANCE

- A. VAWA Protections. Under VAWA, public housing residents and persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by WRRHA:

1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a “serious or repeated” violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
 2. In addition to the foregoing, tenancy or assistance will not be terminated by WRRHA as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant’s control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
 - (a) Nothing contained in this paragraph shall limit any otherwise available authority of WRRHA to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant’s household. However, in taking any such action, WRRHA may not apply a more demanding standard to the victim of domestic violence, dating violence, or stalking than that applied to other tenants.
 - (b) Nothing contained in this paragraph shall be construed to limit the authority of WRRHA to evict or terminate from assistance any tenant or lawful applicant if WRRHA can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.
- B. Removal of Perpetrator. Further, notwithstanding anything in paragraph 20.05.A.2. or Federal, State, or local law to the contrary, WRRHA may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without

evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by WRRHA. Leases used for all public housing operated by WRRHA, and for dwelling units occupied by families assisted with Section 8 rental assistance administered by WRRHA, shall contain provisions setting forth the substance of this paragraph.

20.06 VERIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE OR STALKING

- A. Requirement for Verification. The law allows, but does not require, WRRHA to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided below, WRRHA shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by WRRHA.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

1. *HUD-approved form* – by providing to WRRHA a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
2. *Other documentation* – by providing to WRRHA documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence, or stalking, or the effects of the abuse, described in such documentation. The professional providing the

documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence, or stalking described in the documentation must also sign and attest to the documentation under penalty or perjury.

3. *Police or court record* – by providing to WRRHA a Federal, State, tribal, territorial, or local policy or court record describing the incident or incidents in question.
- B. Time allowed to provide verification/failure to provide. An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by WRRHA to provide verification, must provide such verification within 14 business days (i.e. 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form, within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- C. Waiver of verification requirement. The Executive Director of WRRHA may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to waiver in any other case or cases, regardless of similarity in circumstances.

20.07 CONFIDENTIALITY

- A. Right of confidentiality. All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to WRRHA in connection with verification required in this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
1. requested or consented to by the individual in writing, or
 2. required for use in public housing eviction proceeding or in connection with termination of Section 8 assistance, as

3. permitted in VAWA, or
otherwise required by applicable law.

B. Notification of rights. All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by WRRHA shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

20.08 NOTIFICATION

WRRHA shall provide written notification to applicants, tenants, and Section 8 owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance, and termination of tenancy or assistance.

20.09 RELATIONSHIP WITH OTHER APPLICABLE LAWS

Neither VAWA nor this policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.