

Memorandum



Date: November 30, 2004

Agenda Item No. 7(G)(1)(A)

To: Honorable Chairperson Barbara Carey-Shuler Ed.D. and Members, Board of County Commissioners

From: George M. Burgess
County Manager

A handwritten signature in black ink, appearing to read "G. Burgess", written over the printed name of George M. Burgess.

Subject: Resolution Recommending that the Board of County Commissioners authorize the Director of the Miami-Dade Housing Agency to certify the Public Housing Assessment System (PHAS) Management Operations Certification for FY 2003-2004

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) authorize the Director of the Miami-Dade Housing Agency (MDHA) to certify the Public Housing Assessment System (PHAS) Management Operations Certification for FY 2003-2004 and to submit the certification to the United States Department of Housing and Urban Development (USHUD).

BACKGROUND

Since 1991 all public housing authorities have been required to submit an annual certification to the USHUD under the Public Housing Management Assessment Program (PHMAP) intended to measure performance in major program areas such as rent collection, work order response, occupancy rate and financial management.

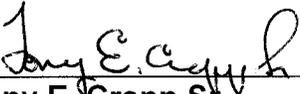
However, under a new USHUD final rule published on September 1, 1998, USHUD requires Public Housing Authorities (PHAs) to submit the annual certification under the PHAS instead of the PHMAP. This program name change was mandated by federal regulations. Also, USHUD mandates that the PHA's Director certify and submit the PHAS Management Operations and Certification.

USHUD's Real Estate Assessment Center (REAC) measures the performance of a PHA using the PHAS. Consequently, the Management Operations Certification, which the MDHA Director will be certifying, is one component of the PHAS. The other components of the PHAS are: financial assessment, physical inspection, and customer satisfaction assessment.

The Management Operations Certification provides USHUD with detailed information regarding MDHA's management operations, such as, occupancy rate, capital fund, work orders, inspections, security, and economic self-sufficiency programs. This annual submission is transmitted electronically to REAC where it is reviewed and scored. The results are combined with scores from the physical inspection, financial assessment and customer satisfaction assessment to provide USHUD with a complete picture of a PHA's overall condition.

Honorable Chairperson Barbara Carey-Shuler, Ed. D.,
and Members, Board of County Commissioners
Page 2

PHAs must submit the Management Operations Certification within sixty (60) days after its fiscal year end, by November 30th.



Tony E. Crapp Sr.
Assistant County Manager



MEMORANDUM

(Revised)

TO: Hon. Chairperson Barbara Carey-Shuler, Ed.D.
and Members, Board of County Commissioners

DATE: November 30, 2004

FROM: Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No. 7(G)(1)(A)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised**
- 6 weeks required between first reading and public hearing**
- 4 weeks notification to municipal officials required prior to public hearing**
- Decreases revenues or increases expenditures without balancing budget**
- Budget required**
- Statement of fiscal impact required**
- Bid waiver requiring County Manager's written recommendation**
- Ordinance creating a new board requires detailed County Manager's report for public hearing**
- Housekeeping item (no policy decision required)**
- No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 7(G)(1)(A)
11-30-04

Resolution No. _____

RESOLUTION AUTHORIZING THE DIRECTOR OF THE MIAMI-DADE HOUSING AGENCY TO CERTIFY THE PUBLIC HOUSING ASSESSMENT SYSTEM (PHAS) MANAGEMENT OPERATIONS CERTIFICATION FOR FISCAL YEAR 2003-2004 AND TO SUBMIT CERTIFICATION TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA that this Board authorizes the Director of the Miami-Dade Housing Agency to certify the Public Housing Assessment Program (PHAS) Management Operations Certification for Fiscal Year 2003-2004 and to submit the certification to the United States Department of Housing and Urban Development (USHUD) as mandated.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Dr. Barbara Carey-Shuler, Chairperson
Katy Sorenson, Vice-Chairperson
Bruno A. Barreiro
Carlos A. Gimenez
Barbara J. Jordan
Dennis C. Moss
Natacha Seijas
Sen. Javier D. Souto
Jose "Pepe" Diaz
Sally A. Heyman
Joe A. Martinez
Dorrin D. Rolle
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 30th day of November, 2004. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Terrence A. Smith



MEMORANDUM

107.07-17A METRO-DADE/GSA-MAT. MGT.

TO: Tony E. Crapp, Sr.
Assistant County Manager
County Manager's Office

DATE: November 21, 2003

SUBJECT: Miami-Dade Housing
Agency's FY 02-03
Public Housing
Assessment System
Management Operations
Certification

FROM: Rene Rodriguez, Director
Miami-Dade Housing Agency

Attached for the County Manager's review and signature is Miami-Dade Housing Agency's (MDHA) Public Housing Assessment System (PHAS) Management Operations Certification for Fiscal Year 2002-2003.

The PHAS is the new assessment system implemented by United States Department of Housing and Urban Development (USHUD) to substitute the Public Housing Management Assessment Program (PHMAP).

Also attached, is a copy of Resolution R-1000-97 authorizing the County Manager to certify the PHAS for fiscal year ending September 30, 1997 and subsequent years.

Should you have any questions, you may contact me at (305) 644-5112.

Attachments

- c: Alphonso K. Brewster, Deputy Director, MDHA
- Rudy Perez, Director, Public Housing, MDHA

Red
11/21/03

RECEIVED
NOV 23 2003
TONY E. CRAPP, Sr.
COUNTY MANAGER'S OFFICE

Public Housing Assessment System (PHAS) Management Operations Certification

U.S. Department of Housing and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp.09/01/2002)

Public reporting burden for this collection of information is estimated to average 1.8 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This information is collected to implement section 502 of the National Affordable Housing Act of 1990, as amended, which established specific indicators to assess the management performance of public housing agencies (PHAs) in all major areas of management operations. PHAs will complete the PHAS Certification form HUD-50072 and electronically submit it to HUD. If a PHA does not have this capability in-house, the PHA should consider utilizing local resources, such as the library or another local government entity that has Internet access. In the event local resources are not available, a PHA may go to the nearest HUD Public Housing program office and assistance will be given to the PHA to transmit this PHAS certification. The information is used by HUD as a component of PHAS to assess all major areas of PHA's management operations, designate PHAs as troubled and PHAs troubled with respect to the program for assistance from the Capital Fund under Section 9, enter into a Memorandum of Agreement (MOA) with troubled PHAs and PHAs troubled with respect to the program for assistance from the Capital Fund under Section 9, and report annually to Congress on the status of troubled PHAs and PHAs troubled with respect to the program for assistance from the Capital Fund under Section 9. This information is required for HUD to fulfill statutory requirements of the 1990 Act. The information collected does not lend itself to confidentiality.

Instructions: A PHA/AME's electronic responses to this certification must be the PHA/AME's actual data; e.g., prior to any adjustments to the indicators. Round percentages to the nearest two decimal points.

PHA/AME Name Miami-Dade Housing Agency	For FY Ending 09/30/03	Submission Date November 25, 2003
--	----------------------------------	---

Project name(s) if AME

The management functions for the following sub-indicator (s) have been assumed by an RMC, and the RMC certification will be completed and submitted to HUD (enter sub-indicator numbers or N/A):

Sub-Indicator #1: Vacant Unit Turnaround Time

V12400	Total number of turnaround days.	481,589
V12500	Total number of vacancy days exempted for Capital Fund.	358,131
V12600	Total number of vacancy days exempted for other reasons.	18,758
V12700	Total number of vacant units turned around and lease in effect in the PHA's immediate past fiscal year.	453
V12800	Average number of calendar days units were in down time.	0
V12900	Average number of calendar days units were in make ready time.	39
V13000	Average number of calendar days units were in lease up time.	192
V13100	Average unit turnaround days.	[READ ONLY] 231

Sub-Indicator #2: Capital Fund

CF10000	Do you have any open Capital Fund programs (e.g., CIAP, CGP, Hope VI, LBPR, VRP) (Y/N)? Open = any program that does not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed. Component #1 and #2 (please circle yes or no)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Component #1: Unexpended Funds Over Three Federal Fiscal Years (FFYs) Old

CF10050	Total funds authorized over 3 FFYs old that do not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	\$ 0
CF10100	Total funds expended over 3 FFYs old that do not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	\$ 0
CF10200	Unexpended funds to be recaptured.	\$ 0
CF10300	Unexpended funds approved by HUD over 3 FFYs old.	\$ 0
CF10400	Unexpended funds with time extensions due to reasons outside of PHA control.	\$ 0
CF10500	Adjusted total unexpended funds.	\$ [READ ONLY] 0

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**Public Housing Assessment
System (PHAS) Management
Operations Certification**

U.S. Department of Housing
and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp. 09/01/2002)

Component #2: Timeliness of Fund Obligation

CF11100	Total funds authorized for grants older than 2 FFYs old.	\$ 16,789,425
CF11200	Total funds obligated over 2 FFYs old.	\$ 16,789,425
CF11300	Unobligated funds approved by HUD over 2 FFYs old.	\$ 0
CF11400	Unobligated funds with time extensions due to reasons outside of PHA control.	\$ 0
CF11500	Adjusted total unobligated funds.	\$ [READ ONLY] 0

Component #3: Adequacy of Contract Administration

CF11700	The date of the last HUD/Army Corps of Engineers on-site inspection and/or audit related to contract administration (include A-133 Audit).	07/01/2003 (mm/dd/yyyy)
CF11800	The number of findings related to contract administration.	0
CF11900	The number of findings related to contract administration that have been corrected by the PHA.	0
CF12000	The number of findings related to contract administration that the PHA is in the process of correcting.	0

Component #4: Quality of the Physical Work

CF12200	The date of the last HUD/Army Corps of Engineers on-site inspection and/or audit related to the quality of physical work.	07/01/2003 (mm/dd/yyyy)
CF12300	The number of findings related to the quality of physical work.	0
CF12400	The number of findings related to the quality of physical work that have been corrected by the PHA.	0
CF12500	The number of finding related to the quality of physical work that the PHA is in the process of correcting.	0

Component #5: Adequacy of Budget Controls

CF12700	Total amount of Capital Funds expended during the PHA fiscal year being assessed.	\$ 13,147,757
CF12800	The amount of Capital Funds expended on approved work items not subject to budget revisions during the PHA fiscal year being assessed.	\$ 0
CF12900	The amount of Capital Funds expended under budget revisions with prior HUD approval during the PHA fiscal year being assessed.	\$ 5,155,105
CF13000	The amount of Capital Funds expended under budget revisions not requiring prior HUD approval during the PHA fiscal year being assessed.	\$ 7,992,652

Sub-Indicator #3: Work Orders

Component #1: Emergency Work Orders

W10000	Total number of emergency work orders.	5,294
W10100	Total number of emergency work orders completed / abated within 24 hours.	5,294
W10200	Percentage of emergency work orders completed / abated within 24 hours.	[READ ONLY] % 100%

Component #2: Non-Emergency Work Orders

W10500	Total number of non-emergency work orders.	92,155
W10600	Total number of calendar days it took to complete non-emergency work orders.	357,308
W10700	Average number of days PHA has reduced the time it takes to complete non-emergency work orders over the past three years.	N/A
W10800	Average completion days.	[READ ONLY] 3.88

**Public Housing Assessment
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and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp.09/01/2002)

Sub-Indicator #4: Annual Inspection of Dwelling Units and Systems

Component #1: Annual Inspection of Dwelling Units

A10000	The total number of ACC units.	10,579	
A10100	The sum of units exempted where the PHA made two documented attempts to inspect and is enforcing the lease.	21	
A10200	Vacant units exempted for Capital Fund.	1,116	
A10300	Vacant units exempted for other reasons.	0	
A10400	Total number of units inspected using the Uniform Physical Condition Standards (UPCS).	9,442	
A10550	Total number of units inspected that did not require repairs.	1,881	
A10600	The number of units where necessary repairs were completed to comply with UPCS either during the inspection, issued work orders for the repairs, or referred the deficiency to the current year's or next year's Capital Fund program.	7,561	
A10700	Adjusted units available.	[READ ONLY]	9,442
A10800	Percent of units inspected by PHA.	[READ ONLY]%	100%

Component #2: Annual Inspection of Systems including Common Areas and Non-Dwelling Space

A11100	Total number of sites.	124	
A11200	Total number of sites exempted from the inspection of systems.	5	
A11300	The total number of sites where all systems were inspected in accordance with the UPCS.	119	
A11400	Total number of buildings.	2,280	
A11500	Total number of buildings exempted from the inspection of systems.	95	
A11600	The total number of buildings where all systems were inspected in accordance with the UPCS.	2,185	
A11700	The number of buildings and sites where necessary repairs were completed to comply with the Uniform Physical Conditions Standards either during the inspection, issued work orders for the repairs, or referred the deficiency to the current year's or next year's Capital Funds program.	2,304	
A11800	Percentage of sites inspected.	[READ ONLY]%	100%
A11900	Percentage of buildings inspected.	[READ ONLY]%	100%

Sub-Indicator #5: Security

Component #1: Tracking and Reporting Crime-Related Problems

10/01/1990

S10000	The date that the Board adopted current policies to track crime and crime-related problems.	(mm/dd/yyyy)	
S10100	The date that the PHA implemented the current procedures to track crime and crime-related problems.	(mm/dd/yyyy)	10/01/199
S10200	The date that the PHA implemented a current cooperative system for tracking and reporting crime to local police authorities.	(mm/dd/yyyy)	10/01/199
S10300	The number of crimes that the PHA can document it reported to local police authorities.	140	
S10400	Percentage of developments where PHA can document it tracks crime and crime-related problems.	100% %	

Component #2: Screening of Applicants

07/13/1999

S10500	The date the Board adopted current screening policies that reflect the One-Strike criteria.	(mm/dd/yyyy)	
S10600	The date the PHA implemented current screening procedures that reflect the One-Strike criteria.	(mm/dd/yyyy)	08/01/199
S10700	PHA can document that current screening procedures result in successfully denying admission to applicants who meet the One-Strike criteria. (please circle yes or no)	<input checked="" type="checkbox"/> Yes No	
S10800	The total number of applicants denied who met the One-Strike criteria.	300	

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**Public Housing Assessment
 System (PHAS) Management
 Operations Certification**

U.S. Department of Housing
 and Urban Development
 Real Estate Assessment Center

OMB No. 2535-0106
 (exp.09/01/2002)

Component#3: Lease Enforcement

S10900	The date the Board adopted current eviction procedures that reflect the One-Strike criteria.	(mm/dd/yyyy) 07/13/199
S11000	The date the PHA implemented current eviction procedures that reflect the One-Strike criteria.	(mm/dd/yyyy) 08/01/199
S11100	PHA can document that current eviction screening procedures resulted in the eviction of residents who meet the One-Strike criteria. (please circle yes or no)	<input checked="" type="checkbox"/> Yes No
S11200	The total number of evictions as a result of the One-Strike criteria.	3

Component#4: Drug Prevention and/or Crime Reduction Program Goals

S11350	The number of HUD-funded drug prevention and/or crime reduction programs.	12
S11450	The number of non HUD-funded drug prevention and/or crime reduction programs that the PHA requests to be assessed.	17
S11550	The number of documented program goals that are related to drug prevention and/or crime reduction.	42
S11600	The number of goals the PHA can document it met under the implementation plan(s) for any and all of these programs.	42
S11700	Percentage of goals that the PHA can document it met under implementation plan(s) for any and all of these programs.	[READ ONLY]% 100%

Sub-Indicator #6: Economic Self-Sufficiency

E10000	The number of HUD-funded economic self-sufficiency programs.	10
E10100	The number of non HUD-funded economic self-sufficiency programs that the PHA requests to be assessed.	27
E10200	The number of documented program goals that are related to economic self-sufficiency.	51
E10300	The number of goals the PHA can document it met under the implementation plan(s) for any and all of these programs.	50
E10400	Percentage of goals that the PHA can document it met under implementation plan(s) for any and all of these programs.	[READ ONLY]% 98.04%

Adjustments for Physical Condition and/or Neighborhood Environment

Please enter project number and name and indicate which area the adjustment for Physical Condition and/or Neighborhood Environment applies for a project. (Check all that apply)

Project No.	Project Name	Site	Common Areas	Building Exteriors

Please attach additional sheets as necessary for additional projects.

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**Public Housing Assessment
System (PHAS) Management
Operations Certification**

U.S. Department of Housing
and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp. 09/01/2002)

I certify that, as of the submission date, the above sub-indicators, under Public Housing Assessment System indicator #3 Management Operations are true and accurate for the fiscal year indicated. I further certify that, to my present knowledge, there is no evidence to indicate seriously deficient performance that casts doubt on the PHA's capacity to present and protect its public housing developments and operate them in accordance with Federal law and regulations. Appropriate sanctions for intentional false certification will be imposed, including suspension or debarment of the signatory.

A Board Resolution approving this certification is required. I further certify that Board Resolution number R-1000-97 approving this certification was passed on (mm/dd/yyyy) 09/09/1997

Executive Director (signature) <i>George M. Burgess</i>	Date (mm/dd/yyyy)
X George M. Burgess	X 11/24/03

for

County Manager

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Honorable Chairperson and Members
Board of County Commissioners

DATE: September 9, 1997

SUBJECT: Metro Dade Housing
Agency Public
Housing Management
Assessment Program
Certification

DM: Armando Vidal, P.E.
County Manager



RECOMMENDATION

It is recommended that the Board authorize the County Manager to approve Metro-Dade Housing Agency's (MDHA) Public Housing Management Assessment Program (PHMAP) Certification for FY 1996-97 and subsequent years.

BACKGROUND

Since 1991, all public housing authorities have been required to submit an annual certification to the United States Department of Housing and Urban Development (USHUD) under the PHMAP program which is intended to measure performance in major program areas such as rent collection, work order response, vacancies, and financial management.

The new PHMAP interim rule requires the Public Housing Authority (PHA) to provide a certified questionnaire within 60 calendar days after the end of the fiscal year, or by November 30, 1997. USHUD requires this certification to be approved by PHA Board resolution, and to be signed and attested to by the Executive Director of the Metro-Dade Housing Agency. Due to the short timeframe to gather and finalize the data and submit this information to USHUD, we are recommending that the Board authorize the County Manager to approve and the Executive Director to attest to the PHMAP certification.

A copy of the PHMAP certification form is enclosed.

Substitute
Agenda Item No. 6(A)(6)
9-9-97

Approved _____ Mayor
Veto _____
Override _____

Resolution No. R-1000-97

RESOLUTION AUTHORIZING THE COUNTY
MANAGER TO CERTIFY METRO-DADE HOUSING
AGENCY'S PUBLIC HOUSING MANAGEMENT
ASSESSMENT PROGRAM (PHMAP) FOR FISCAL
YEAR ENDING SEPTEMBER 30, 1997 AND
SUBSEQUENT YEARS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF DADE COUNTY, FLORIDA that this Board authorizes the County Manager to certify Metro-Dade Housing Agency's Public Housing Management Assessment Program (PHMAP) for fiscal year ending September 30, 1997 and subsequent years; authorizes the Executive Director of the Metro-Dade Housing Agency to attest to the certification; and authorizes the Executive Director of Metro-Dade Housing Agency to submit the certification to the United States Department of Housing and Urban Development (USHUD) as required by that federal agency.

The foregoing resolution was offered by Commissioner Miguel Diaz de la Portilla, who moved its adoption. The motion was seconded by Commissioner Natacha S. Millan, and upon being put to a vote, the vote was as follows:

Dr. Miriam Alonso	aye	James Burke	absent
Dr. Barbara M. Carey	aye	Miguel Diaz de la Portilla	aye
Betty T. Ferguson	aye	Bruce C. Kaplan	aye
Gwen Margolis	aye	Natacha Seijas Millan	aye
Jimmy L. Morales	aye	Dennis C. Moss	aye
Pedro Reboredo	aye	Katy Sorenson	aye
Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 9th day of September, 1997. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.



DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS
HARVEY RUVIN, CLERK

BY: KAY SULLIVAN
Deputy Clerk

Approved by County Attorney as form and legal sufficiency. KMK

M



MEMORANDUM

TO: Honorable Chairperson Barbara
Carey-Shuler Ed.D. and Members,
Board of County Commissioners

DATE: March 16, 2004

FROM: George M. Burgess
County Manager

SUBJECT: Resolution Recommending that
the Board of County
Commissioners authorize the
Director of the Miami-Dade
Housing Agency to certify the
Public Housing Assessment
System (PHAS) Management
Operations Certification for FY
2002-2003

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) authorize the Director of the Miami-Dade Housing Agency (MDHA) to certify the Public Housing Assessment System (PHAS) Management Operations Certification for FY 2002-2003 and to submit the certification to the United States Department of Housing and Urban Development (USHUD).

BACKGROUND

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However, under a new USHUD final rule published on September 1, 1998, USHUD requires Public Housing Authorities (PHAs) to submit the annual certification under the PHAS instead of the PHMAP. This program name change was mandated by federal regulations. Also, USHUD mandates that the PHA's Director certify and submit the PHAS Management Operations and Certification.

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The Management Operations Certification provides USHUD with detailed information regarding MDHA's management operations, such as, occupancy rate, capital fund, work orders, inspections, security, and economic self-sufficiency programs. This annual submission is transmitted electronically to REAC where it is reviewed and scored. The results are combined with scores from the physical inspection, financial assessment and customer satisfaction assessment to provide USHUD with a complete picture of a PHA's overall condition.

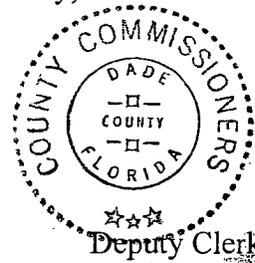
15

I, **HARVEY RUVIN**, Clerk of the Circuit Court in and for Miami-Dade County,
Florida and Ex-Officio Clerk of the Board of County Commissioners of Said County,
Do Hereby Certify that the above and foregoing is a true and correct copy of
Resolution No. 313-04 adopted by said board of County Commissioners
At its meeting held on March 16, 2004.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal on
This 6th day of April A.D. 2004.

HARVEY RUVIN, Clerk
Board of County Commissioners
Dade County, Florida

By *Michael T. B. H.*



SEAL

Board of County Commissioners
Miami-Dade County, Florida

Approved _____ Mayor

Not On

Veto _____

Agenda Item No. 7(G)(1)(D) _____

Override _____

3-16-04

CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
DADE COUNTY, FLORIDA

RESOLUTION NO. R-313-04

RESOLUTION AUTHORIZING THE DIRECTOR OF THE MIAMI-DADE HOUSING AGENCY TO CERTIFY THE PUBLIC HOUSING ASSESSMENT SYSTEM (PHAS) MANAGEMENT OPERATIONS CERTIFICATION FOR FISCAL YEAR 2002-2003 AND TO SUBMIT CERTIFICATION TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes the Director of the Miami-Dade Housing Agency to certify the Public Housing Assessment Program (PHAS) Management Operations Certification for Fiscal Year 2002-2003 and to submit the certification to the United States Department of Housing and Urban Development (USHUD) as mandated.

The foregoing resolution was offered by Commissioner Dennis C. Moss, who moved its adoption. The motion was seconded by Commissioner Sen. Javier D. Souto and upon being put to a vote, the vote was as follows:

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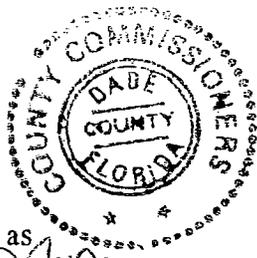
Dr. Barbara Carey-Shuler, Chairperson	absent
Katy Sorenson, Vice-Chairperson	aye
Bruno A. Barreiro	aye
Betty T. Ferguson	aye
Joe A. Martinez	aye
Dennis C. Moss	aye
Natacha Seijas	aye
Sen. Javier D. Souto	aye
Jose "Pepe" Diaz	absent
Sally A. Heyman	aye
Jimmy L. Morales	aye
Dorin D. Rolle	aye
Rebeca Sosa	aye

The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of March, 2004. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

KAY SULLIVAN
By: _____
Deputy Clerk



Approved by County Attorney as
to form and legal sufficiency. TS

Terrence A. Smith

X 18

Management Assessment for Public Housing Agencies

[Skip navigation links]

PHA Code : FL005 FYE : 09/30 Fiscal Year : 2003
 PHA Name : MIAMI-DADE HOUSING AUTHORITY
 Submission Type : Resubmission

Your assessment has been submitted to REAC.

[Inbox](#) | [Unit Turnaround](#) | [Capital Fund](#) | [Work Orders](#) | [Annual Inspection](#) | [Security](#) | [Econ. Self-Suff](#) | [Adjustment](#) | [Comment](#)

Comments or Questions? Please go to [Technical Assistance Center](#) or [Contact MASS](#)

4/21/04
 Entered the Resolution #
 and date of approval
 & submitted again.
 Info was successfully
 transmitted to REAC.
 as verified by ERICK Bode
 from REAC 202-708-4932 x3240
 who assisted me with this today.
 MB

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PHA Inbox

[\[Skip navigation links\]](#)

[Create Submission](#)

[Secure Systems](#)

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PHA Code	PHA Name	PHA FYE	Status	Submission type	Last Action Date	View/Print Full Submission
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2003	review	resubmission	04/21/2004	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2003	Invalidated	resubmission	04/20/2004	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2003	rejected	submission	02/17/2004	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2002	approved	submission	11/22/2002	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2001	approved	submission	12/07/2001	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2000	approved	resubmission	06/29/2001	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/2000	rejected	submission	12/28/2000	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/1999	approved	resubmission	01/21/2000	View/Print
FL005	MIAMI-DADE HOUSING AUTHORITY	9/30/1999	rejected	submission	12/15/1999	View/Print

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Management Assessment for Public Housing Agencies

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HUD-50072

PHA Code : FL005 FYE : 09/30 Fiscal Year : 2003
 PHA Name : MIAMI-DADE HOUSING AUTHORITY
 Submission Type : Resubmission Status : Review

[Inbox](#) | [Unit Turnaround](#) | [Capital Fund](#) | [Work Orders](#) | [Annual Inspection](#) | [Security](#) | [Econ. Self-Suff](#)

Sub-Indicator 1: Vacant Unit Turnaround Time

ELEMENT	DESCRIPTION	AMOUNT
V12400	Total number of turnaround days.	481,589
V12500	Total number of vacancy days exempted for Capital Fund.	358,131
V12600	Total number of vacancy days exempted for other reasons.	18,758
V12700	Total number of vacant units turned around and lease in effect in the PHA's immediate past fiscal year.	453
V12800	Average number of calendar days units were in down time.	0.00
V12900	Average number of calendar days units were in make ready time.	39.00
V13000	Average number of calendar days units were in lease up time.	192.00
V13100	Average Unit Turnaround Days.	231.13

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Sub-Indicator 2: Capital Fund

ELEMENT	DESCRIPTION	AMOUNT
CF10000	Do you have any open Capital Fund programs(e.g. CIAP, CGP, HOPE VI, LBPR, VRP)(Y/N)? Open = any program that does not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	yes
Component 1:	Unexpended Funds Over Three Federal Fiscal Years (FFYs) Old	
CF10050	Total funds authorized over 3 FFYs old that do not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	\$ 0.00
CF10100	Total funds expended over 3 FFYs old that do not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	\$ 0.00
CF10200	Unexpended funds to be recaptured (enter dollar amt).	\$ 0.00
CF10300	Unexpended funds approved by HUD over 3 FFYs old (enter dollar amt).	\$ 0.00
CF10400	Unexpended funds with time extensions due to reasons outside of PHA control (enter dollar amt).	\$ 0.00

CF10500	Adjusted total unexpended funds.	\$ 0.00
Component 2:	Timeliness of Fund Obligation	
CF11100	Total funds authorized for grants over 2 FFYs old.	\$ 16,789,425.00
CF11200	Total funds obligated over 2 FFYs old.	\$ 16,789,425.00
CF11300	Unobligated funds approved by HUD over 2 FFYs old (enter dollar amt).	\$ 0.00
CF11400	Unobligated funds with time extensions due to reasons outside of PHA control (enter dollar amt).	\$ 0.00
CF11500	Adjusted total unobligated funds.	\$ 0.00
Component 3:	Adequacy of Contract Administration	
CF11700	The date of last HUD/Army Corps of Engineers on-site inspection and/or audit related to contract administration (include A133 audit).	07/01/2003
CF11800	The number of findings related to contract administration.	0
CF11900	The number of findings related to contract administration that have been corrected by the PHA.	0
CF12000	The number of findings related to contract administration that the PHA is in the process of correcting.	0
Component 4:	Quality of the Physical Work	
CF12200	Date of last HUD/Army Corps of Engineers on-site inspection and/or audit related to quality of the physical work.	07/01/2003
CF12300	The number of findings related to the quality of the physical work.	0
CF12400	The number of findings related to the quality of the physical work that have been corrected by the PHA.	0
CF12500	The number of findings related to the quality of the physical work that the PHA is in the process of correcting.	0
Component 5:	Budget Controls	
CF12700	Total amount of Capital Funds expended during the PHA fiscal year being assessed.	\$ 13,147,757.00
CF12800	The amount of Capital Funds expended on approved work items not subject to budget revisions during the PHA fiscal year being assessed.	\$ 0.00
CF12900	The amount of Capital Funds expended under budget revisions with prior HUD approval during the PHA fiscal year being assessed.	\$ 5,155,105.00
CF13000	The amount of Capital Funds expended under budget revisions not requiring prior HUD approval during the PHA fiscal year being assessed.	\$ 7,992,652.00

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Sub-Indicator 3: Work Orders

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ELEMENT	DESCRIPTION	AMOUNT
Component 1:	Emergency Work Orders	
W10000	Total number of emergency work orders.	5,294
W10100	Total number of emergency work orders completed / abated within 24 hours.	5,294
W10200	Percentage of emergency work orders completed / abated within 24 hours.	100.00%
Component 2:	Non-Emergency Work Orders	
W10500	Total number of non-emergency work orders.	92,155
W10600	Total number of calendar days it took to complete non-emergency work orders.	357,308
W10700	Average number of days PHA has reduced the time it takes to complete non-emergency work orders over the past three years.	0.00
W10800	Average completion days.	3.88

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Sub-Indicator 4: Annual Inspection of Dwelling Units and Systems

ELEMENT	DESCRIPTION	AMOUNT
Component 1:	Annual Inspection of Dwelling Units	
A10000	The total number of ACC units.	10,579
A10100	The sum of units exempted where the PHA made two documented attempts to inspect and is enforcing the lease.	21
A10200	Vacant units exempted for Capital Fund.	1,116
A10300	Vacant units exempted for other reasons.	0
A10400	Total number of units inspected using the Uniform Physical Condition Standards (UPCS).	9,442
A10550	Total number of units inspected that did not require repairs.	1,881
A10600	The number of units where necessary repairs were completed to comply with UPCS either during the inspection, issued work orders for the repairs, or referred the deficiency to the current year's or next year's Capital Fund program.	7,561
A10700	Adjusted units available.	9,442
A10800	Percent of units inspected by PHA.	100.00%
Component 2:	Annual Inspection of Systems Including Common Areas and Non-Dwelling Space	
A11100	Total number of projects.	124
A11200	Total number of projects exempted from the inspection of systems.	5
A11300	The total number of projects where all systems were inspected in accordance with the UPCS.	119
A11400	Total number of buildings.	2,280

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A11500	Total number of buildings exempted from the inspection of systems.	95
A11600	Total number of buildings where all systems were inspected in accordance with the UPCS.	2,185
A11700	The number of buildings and projects where necessary repairs were completed to comply with UPCS either during the inspection, issued work orders for the repairs, or referred the deficiency to the current year's or next year's Capital Fund program.	2,304
A11800	Percentage of projects inspected.	100.00%
A11900	Percentage of buildings inspected.	100.00%

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Sub-Indicator 5: Security

ELEMENT	DESCRIPTION	AMOUNT
Component 1:	Tracking and Reporting Crime-Related Problems	
S10000	The date that the Board adopted current policies to track crime and crime-related problems.	10/01/1990
S10100	The date that the PHA implemented the current procedures to track crime and crime-related problems.	10/01/1990
S10200	The date that the PHA implemented a current cooperative system for tracking and reporting crime to local police authorities.	10/01/1990
S10300	The number of crimes that the PHA can document it reported to local police authorities.	140
S10400	Percentage of developments where PHA can document it tracks crime and crime-related problems.	100.00%
Component 2:	Screening of Applicants	
S10500	The date the Board adopted current screening policies that reflect the One-Strike criteria.	07/13/1999
S10600	The date the PHA implemented current screening procedures that reflect the One-Strike criteria.	08/01/1999
S10700	PHA can document that current screening procedures result in successfully denying admission to applicants who meet the One-Strike criteria (enter Yes or No).	yes
S10800	The total number of applicants denied who met the One-Strike criteria.	300
Component 3:	Lease Enforcement	
S10900	The date the Board adopted current eviction procedures that reflect the One-Strike criteria.	07/13/1999
S11000	The date the PHA implemented current eviction procedures that reflect the One-Strike criteria.	08/01/1999
S11100	PHA can document that eviction procedures result in appropriately evicting residents who meet the One-Strike criteria (enter Yes or No).	yes
S11200	The total number of evictions as a result of the One-Strike criteria.	3
Component 4:	Drug Prevention and/or Crime Reduction Program Goals	

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S11350	The number of HUD-funded drug prevention and/or crime reduction programs.	12
S11450	The number of non HUD-funded drug prevention and/or crime reduction programs that the PHA requests to be assessed.	17
S11550	The number of documented program goals that are related to drug-prevention and/or crime reduction.	42
S11600	The number of goals the PHA can document it met under the implementation plans(s) for any and all of these programs.	42
S11700	Percentage of goals that the PHA can document it met under the implementation plans(s) for any and all of these programs.	100.00%

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Sub-Indicator 6: Economic Self-Sufficiency

ELEMENT	DESCRIPTION	AMOUNT
E10000	The number of HUD-funded economic self-sufficiency programs.	10
E10100	The number of non HUD-funded economic self-sufficiency programs that the PHA requests to be assessed.	27
E10200	The number of documented program goals that are related to economic self-sufficiency.	51
E10300	The number of goals the PHA can document it met under the implementation plan(s) for any and all of these programs.	50
E10400	Percentage of goals that the PHA can document it met under the implementation plan(s) for any and all of these programs.	98.04%

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Comments or Questions? Please go to [Technical Assistance Center](#) or [Contact MASS](#)

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Management Assessment for Public Housing Agencies

[Skip navigation links]

PHA Code : FL005 FYE : 09/30 Fiscal Year : 2003
PHA Name : MIAMI-DADE HOUSING AUTHORITY
Submission Type : Resubmission

Submit Data

The assessment has been successfully validated. The Executive Director may now submit the assessment.

Executive Director's Certification Statement

By submitting electronically, I attest that, as of the submission date, the above indicators, under the Public Housing Assessment System, are true and accurate for the fiscal year indicated. I further attest that, to my present knowledge, there is no evidence to indicate seriously deficient performance that casts doubt on the PHA's capacity to present and protect its public housing developments and operate them in accordance with Federal law and regulations. Appropriate sanctions for intentional false certification will be imposed, including suspension or disbarment of the signatories.

I further attest that Board Resolution number R-313-04 approving this certification was passed on 03/16/2004 (mm/dd/yyyy)

[Inbox](#) | [Unit Turnaround](#) | [Capital Fund](#) | [Work Orders](#) | [Annual Inspection](#) | [Security](#) | [Econ. Self-Suff](#) | [Adjustment](#) | [Comment](#)

Comments or Questions? Please go to [Technical Assistance Center](#) or [Contact MASS](#)

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Management Assessment for Public Housing Agencies

[\[Skip navigation links\]](#)

PHA Code : FL005 FYE : 09/30 Fiscal Year : 2003
PHA Name : MIAMI-DADE HOUSING AUTHORITY
Submission Type : Resubmission

Validate data before you submit
<input type="button" value="Validate Submission"/>

[Inbox](#) | [Unit Turnaround](#) | [Capital Fund](#) | [Work Orders](#) | [Annual Inspection](#) | [Security](#) | [Econ. Self-Suff](#) | [Adjustment](#) | [Comment](#)

Comments or Questions? Please go to [Technical Assistance Center](#) or [Contact MASS](#)

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April 1, 2004

Karen Cato-Turner, Director
Office of Public Housing
U.S. Department of Housing and Urban Development
Florida State Office
909 S.E. 1st Avenue
Suite 500
Miami, FL 33131-2911

Dear Ms. Turner:

This serves to transmit Miami-Dade Housing Agency's (MDHA) Board of County Commissioners' Resolution No. R-313-04 certifying the Public Housing Assessment System (PHAS) Management Operations Certification for Fiscal Year 2002-2003. This information has been transmitted electronically via the Internet to the Real Estate Assessment Center (REAC).

Should you have further questions, you may contact me at (305) 644-5112.

Sincerely,


for Rene Rodriguez
Director

Enclosure

c: Alphonso K. Brewster, Deputy Director, MDHA
Rudy Perez, Director, Public Housing, MDHA

OFFICE OF THE DIRECTOR

1401 NW 7th Street
Miami, FL 33125-3601
(305) 644-5100
Fax (305) 541-6716

www.co.miami-dade.fl.us/housing

MIAMI-DADE

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Public Housing Assessment System (PHAS) Management Operations Certification

U.S. Department of Housing and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp. 1/31/2005)

Public reporting burden for this collection of information is estimated to average 1.8 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This information is collected to implement section 502 of the National Affordable Housing Act of 1990, as amended, which established specific indicators to assess the management performance of public housing agencies (PHAs) in all major areas of management operations. PHAs will complete the PHAS Certification form HUD-50072 and electronically submit it to HUD. If a PHA does not have this capability in-house, the PHA should consider utilizing local resources, such as the library or another local government entity that has Internet access. In the event local resources are not available, a PHA may go to the nearest HUD Public Housing program office and assistance will be given to the PHA to transmit this PHAS certification. The information is used by HUD as a component of PHAS to assess all major areas of PHA's management operations, designate PHAs as troubled and PHAs troubled with respect to the program for assistance from the Capital Fund under Section 9, enter into a Memorandum of Agreement (MOA) with troubled PHAs and PHAs troubled with respect to the program for assistance from the Capital Fund under Section 9, and report annually to Congress on the status of troubled PHAs and PHAs troubled with respect to the program for assistance from the Capital Fund under Section 9. This information is required for HUD to fulfill statutory requirements of the 1990 Act. The information collected does not lend itself to confidentiality.

Instructions: A PHA/AME's electronic responses to this certification must be the PHA/AME's actual data; e.g., prior to any adjustments to the indicators. Round percentages to the nearest two decimal points.

PHA/AME Name	For FY Ending	Submission Date
--------------	---------------	-----------------

Project name(s) if AME

The management functions for the following sub-indicator (s) have been assumed by an RMC, and the RMC certification will be completed and submitted to HUD (enter sub-indicator numbers or N/A):

Sub-Indicator #1: Vacant Unit Turnaround Time

V12400	Total number of turnaround days.	
V12500	Total number of vacancy days exempted for Capital Fund.	
V12600	Total number of vacancy days exempted for other reasons.	
V12700	Total number of vacant units turned around and lease in effect in the PHA's immediate past fiscal year.	
V12800	Average number of calendar days units were in down time.	
V12900	Average number of calendar days units were in make ready time.	
V13000	Average number of calendar days units were in lease up time.	
V13100	Average unit turnaround days.	[READ ONLY]

Sub-Indicator #2: Capital Fund

CF10000	Do you have any open Capital Fund programs (e.g., CIAP, CGP, Hope VI, LBPR, VRP) (Y/N)? Open = any program that does not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed. Component #1 and #2 (please circle yes or no)	Yes No
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Component #1: Unexpended Funds Over Three Federal Fiscal Years (FFYs) Old

CF10050	Total funds authorized over 3 FFYs old that do not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	\$
CF10100	Total funds expended over 3 FFYs old that do not have a pre-audit end date or that received a pre-audit end date during the fiscal year being assessed.	\$
CF10200	Unexpended funds to be recaptured.	\$
CF10300	Unexpended funds approved by HUD over 3 FFYs old.	\$
CF10400	Unexpended funds with time extensions due to reasons outside of PHA control.	\$
CF10500	Adjusted total unexpended funds.	\$ [READ ONLY]

Component #2: Timeliness of Fund Obligation

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**Public Housing Assessment
System (PHAS) Management
Operations Certification**

U.S. Department of Housing
and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp. 1/31/2005)

CF11100	Total funds authorized for grants older than 2 FFYs old.	\$
CF11200	Total funds obligated over 2 FFYs old.	\$
CF11300	Unobligated funds approved by HUD over 2 FFYs old.	\$
CF11400	Unobligated funds with time extensions due to reasons outside of PHA control.	\$
CF11500	Adjusted total unobligated funds.	\$ [READ ONLY]

Component #3: Adequacy of Contract Administration

CF11700	The date of the last HUD/Army Corps of Engineers on-site inspection and/or audit related to contract administration (include A-133 Audit).	(mm/dd/yyyy)
CF11800	The number of findings related to contract administration.	
CF11900	The number of findings related to contract administration that have been corrected by the PHA.	
CF12000	The number of findings related to contract administration that the PHA is in the process of correcting.	

Component #4: Quality of the Physical Work

CF12200	The date of the last HUD/Army Corps of Engineers on-site inspection and/or audit related to the quality of physical work.	(mm/dd/yyyy)
CF12300	The number of findings related to the quality of physical work.	
CF12400	The number of findings related to the quality of physical work that have been corrected by the PHA.	
CF12500	The number of finding related to the quality of physical work that the PHA is in the process of correcting.	

Component #5: Adequacy of Budget Controls

CF12700	Total amount of Capital Funds expended during the PHA fiscal year being assessed.	\$
CF12800	The amount of Capital Funds expended on approved work items not subject to budget revisions during the PHA fiscal year being assessed.	\$
CF12900	The amount of Capital Funds expended under budget revisions with prior HUD approval during the PHA fiscal year being assessed.	\$
CF13000	The amount of Capital Funds expended under budget revisions not requiring prior HUD approval during the PHA fiscal year being assessed.	\$

Sub-Indicator #3: Work Orders

Component #1: Emergency Work Orders

W10000	Total number of emergency work orders.	
W10100	Total number of emergency work orders completed / abated within 24 hours.	
W10200	Percentage of emergency work orders completed / abated within 24 hours.	[READ ONLY] %

Component #2: Non-Emergency Work Orders

W10500	Total number of non-emergency work orders.	
W10600	Total number of calendar days it took to complete non-emergency work orders.	
W10700	Average number of days PHA has reduced the time it takes to complete non-emergency work orders over the past three years.	
W10800	Average completion days.	[READ ONLY]

Sub-Indicator #4: Annual Inspection of Dwelling Units and Systems

**Public Housing Assessment
System (PHAS) Management
Operations Certification**

U.S. Department of Housing
and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp. 1/31/2005)

Component #1: Annual Inspection of Dwelling Units

A10000	The total number of ACC units.	
A10100	The sum of units exempted where the PHA made two documented attempts to inspect and is enforcing the lease.	
A10200	Vacant units exempted for Capital Fund.	
A10300	Vacant units exempted for other reasons.	
A10400	Total number of units inspected using the Uniform Physical Condition Standards (UPCS).	
A10550	Total number of units inspected that did not require repairs.	
A10600	The number of units where necessary repairs were completed to comply with UPCS either during the inspection, issued work orders for the repairs, or referred the deficiency to the current year's or next year's Capital Fund program.	
A10700	Adjusted units available.	[READ ONLY]
A10800	Percent of units inspected by PHA.	[READ ONLY]%

Component #2: Annual Inspection of Systems including Common Areas and Non-Dwelling Space

A11100	Total number of sites.	
A11200	Total number of sites exempted from the inspection of systems.	
A11300	The total number of sites where all systems were inspected in accordance with the UPCS.	
A11400	Total number of buildings.	
A11500	Total number of buildings exempted from the inspection of systems.	
A11600	The total number of buildings where all systems were inspected in accordance with the UPCS.	
A11700	The number of buildings and sites where necessary repairs were completed to comply with the Uniform Physical Conditions Standards either during the inspection, issued work orders for the repairs, or referred the deficiency to the current year's or next year's Capital Funds program.	
A11800	Percentage of sites inspected.	[READ ONLY]%
A11900	Percentage of buildings inspected.	[READ ONLY]%

Sub-Indicator #5: Security

Component#1: Tracking and Reporting Crime-Related Problems

S10000	The date that the Board adopted current policies to track crime and crime-related problems.	(mm/dd/yyyy)
S10100	The date that the PHA implemented the current procedures to track crime and crime-related problems.	(mm/dd/yyyy)
S10200	The date that the PHA implemented a current cooperative system for tracking and reporting crime to local police authorities.	(mm/dd/yyyy)
S10300	The number of crimes that the PHA can document it reported to local police authorities.	
S10400	Percentage of developments where PHA can document it tracks crime and crime-related problems.	%

Component#2: Screening of Applicants

S10500	The date the Board adopted current screening policies that reflect the One-Strike criteria.	(mm/dd/yyyy)
S10600	The date the PHA implemented current screening procedures that reflect the One-Strike criteria.	(mm/dd/yyyy)
S10700	PHA can document that current screening procedures result in successfully denying admission to applicants who meet the One-Strike criteria. (please circle yes or no)	Yes No
S10800	The total number of applicants denied who met the One-Strike criteria.	

Component#3: Lease Enforcement

S10900	The date the Board adopted current eviction procedures that reflect the One-Strike criteria.	(mm/dd/yyyy)
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Public Housing Assessment System (PHAS) Management Operations Certification

U.S. Department of Housing and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp. 1/31/2005)

S11000	The date the PHA implemented current eviction procedures that reflect the One-Strike criteria.	(mm/dd/yyyy)
S11100	PHA can document that current eviction screening procedures resulted in the eviction of residents who meet the One-Strike criteria. (please circle yes or no)	Yes No
S11200	The total number of evictions as a result of the One-Strike criteria.	

Component#4: Drug Prevention and/or Crime Reduction Program Goals

S11350	The number of HUD-funded drug prevention and/or crime reduction programs.	
S11450	The number of non HUD-funded drug prevention and/or crime reduction programs that the PHA requests to be assessed.	
S11550	The number of documented program goals that are related to drug prevention and/ or crime reduction.	
S11600	The number of goals the PHA can document it met under the implementation plan(s) for any and all of these programs.	
S11700	Percentage of goals that the PHA can document it met under implementation plan(s) for any and all of these programs.	[READ ONLY]%

Sub-Indicator #6: Economic Self-Sufficiency

E10000	The number of HUD-funded economic self-sufficiency programs.	
E10100	The number of non HUD-funded economic self-sufficiency programs that the PHA requests to be assessed.	
E10200	The number of documented program goals that are related to economic self-sufficiency.	
E10300	The number of goals the PHA can document it met under the implementation plan(s) for any and all of these programs.	
E10400	Percentage of goals that the PHA can document it met under implementation plan(s) for any and all of these programs.	[READ ONLY]%

Adjustments for Physical Condition and/or Neighborhood Environment

Please enter project number and name and indicate which area the adjustment for Physical Condition and/or Neighborhood Environment applies for a project. (Check all that apply)

Project No.	Project Name	Site	Common Areas	Building Exteriors
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please attach additional sheets as necessary for additional projects.

I certify that, as of the submission date, the above sub-indicators, under Public Housing Assessment System indicator #3 Management Operations are true and accurate for the fiscal year indicated. I further certify that, to my present knowledge, there is no evidence to indicate seriously deficient performance that casts doubt on the PHA's capacity to present and protect its public housing developments and operate them in accordance with

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**Public Housing Assessment
System (PHAS) Management
Operations Certification**

U.S. Department of Housing
and Urban Development
Real Estate Assessment Center

OMB No. 2535-0106
(exp.1/31/2005)

Federal law and regulations. Appropriate sanctions for intentional false certification will be imposed, including suspension or debarment of the signatory.

A Board Resolution approving this certification is required. I further certify that Board Resolution number _____ approving this certification was passed on (mm/dd/yyyy) _____.

Executive Director (signature)	Date (mm/dd/yyyy)
X	X

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