

# COUNTY OF EL DORADO

## HEALTH & HUMAN SERVICES

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Director



## PUBLIC HOUSING AUTHORITY

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2017 Admin Plan Changes PHA Suggested		
Removed	Added/Corrected	Changes Made in Admin Plan
	4-I.D. PLACEMENT ON THE WAITING LIST	PHA Policy Eligible for Placement on the Waiting List Changed “preference” to “special admission”.
	4-III.B. SELECTION AND HCV FUNDING SOURCES	PHA Policy The PHA will actively pursue funding opportunities that address housing the “Chronically Homeless Individuals and Families”. Any funding opportunities must be HUD approved. Local Preferences  Special Programs Exempt From the PHA Waiting List Applicants for the following No Place Like Home (NPLH) Program are not placed on the EDCHA’s waiting list. In accordance with HUD’s guidance and technical assistance, the PHA will use a phased in approach that takes into account existing partner waiting lists and contracts for persons who are identified as chronically homeless (as defined by HUD) and meet NPLH criteria.
	4-III.C. SELECTION METHOD	PHA Policy Corrected Preference points
	5-I.C. FAMILY OBLIGATIONS	PHA Policy The family must not share bank or financial accounts with anyone other than current approved household members. All deposits may be counted toward household income.  The family must not allow anyone other than current approved household members to use the address of the assisted unit for their mailing address.

2017 Admin Plan Changes PHA Suggested		
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	6-I.G. ASSETS [24 CFR 5.609(b)(3), and 24 CFR 5.603(b)]	PHA Policy Checking and Savings Accounts For bank accounts with monthly statements, the EDCHA uses the average closing balance of the most recent three consecutive months as the cash value of the asset. For bank accounts with quarterly statements the EDCHA uses the closing balance of the most recent quarterly statement.
	8-III.C. HOW COMPARABILITY IS ESTABLISHED	PHA Policy Included software contractor's (NELROD) language on how the software program determines rent reasonableness.
	PART II: INTERIM REEXAMINATIONS [24 CFR 982.516]	
PHA Policy • address of record given to any Federal, State, or public entity • address of record from employer • credit report history	11-II.B. CHANGES IN FAMILY AND HOUSEHOLD COMPOSITION Examples of acceptable methods of proof that the guest is not a resident may include a combination of the following items:	PHA Policy • lease for current residence with current property owner/property manager • utility bills
	11-I.B. INTERIM REEXAMINATIONS [24 CFR 982.516]	PHA Policy PHA-Initiated Interim Reexaminations The family will be required to provide monthly income and expense reports: 1. If the family has reported zero income; 2. If housing costs are 85% or more of the family's monthly income; or 3. If the family's income and assets do not appear sufficient to cover the family's living expenses.  EDCHA will review monthly income and expense reports every 3 months as long as the family continues to report that they have no income or insufficient income to cover expenses. Based on the results of this review EDCHA may conduct an interim reexamination.