WHEREAS, the U.S. Department of Housing and Urban Development (HUD) on September 10, 1998 issued a notice in the Federal Register establishing the Section 8 Management Assessment Program (SEMAP), as set forth in 24 CFR 985, to objectively measure public housing agency performance in key Section 8 tenant-based assistance program areas; and

WHEREAS, HUD on August 17, 2000 issued Notice PIH 2000-34 (HA) requiring submission of SEMAP Certification electronically; and

WHEREAS, the Housing Authority of New Orleans (HANO) has completed the reviews to determine the HANO scoring for the 14 indicators of SEMAP report for the fiscal year ended September 30, 2012; and

WHEREAS, HANO has determined that the scoring for the fiscal year ended September 30, 2012 is 98 points or a 68% scoring establishing HANO as a Standard Performer; and

WHEREAS, HUD requires that the Section 8 Management Assessment Program (SEMAP) Certification be approved by the Board of Commissioners and be signed by the Administrative Receiver prior to the electronic submission to HUD; and

THEREFORE, BE IT RESOLVED, The Board of Commissioners approves the Section 8 Management Assessment Program (SEMAP) Certification and the Administrative Receiver is hereby authorized to sign it for submission to HUD in accordance with 24 CFR 985.

Executed this 13th day of November, 2012

APPROVAL

DAVID GILMORE
ADMINISTRATIVE RECEIVER
CHAIRMAN, BOARD OF COMMISSIONERS
November 13, 2012

MEMORANDUM

To:         David Gilmore
            Administrative Receiver
            Chairman, Board of Commissioners

From:      Tony Ucciferri,
            Director, Housing Choice Voucher Program

Re:        Resolution Authorizing the Board of Commissioners to Approve the
            Section 8 Management Assessment Program (SEMAP) Certification for
            Fiscal Year 2012 and Authorizing the Administrative Receiver to sign the
            Certification For Submission to HUD

On September 10, 1998, the Department of Housing and Urban Development (HUD) published
in the Federal Register the Final Rule establishing the Section 8 Management Assessment
Program (SEMAP). On August 17, 2000, HUD issued Notice PIH 2000-34 requiring the
electronic submission of the SEMAP certification.

SEMAP consists of 14 primary indicators with points assigned to each indicator for a total
maximum of 145 points. The indicators and their respective maximum points are as follows:

1. Selection from the Waiting List – 15 points
2. Reasonable Rent – 20 points
3. Determination of Adjusted Income – 20 points
4. Utility Allowance Schedule – 5 points
5. HQS Quality Control Inspections – 5 points
6. HQS Enforcement – 10 points
7. Expanding Housing Opportunities – 5 points
8. Payment Standards – 5 points
9. Annual Reexamination – 10 points
10. Correct Tenant Rent Calculations – 5 points
11. Pre-Contract HQS Inspections – 5 points
12. Annual HQS Inspections – 10 points
13. Lease-Up – 20 points
14. Family Self-Sufficiency Enrollment – 10 points

In addition, a bonus indicator, Deconcentration Bonus has a maximum of 5 points.
HUD has determined that Housing Authorities that score between 130.5 and 145 points or (90% or higher of the available points) are High Performers, 87 to 129.5 points or (60%-89% of the available points) are Standard Performers, and 86 points or less (less than 60% of the available points) are Troubled.

The Housing Authority of New Orleans (HANO) has completed the appropriate tests and determined that the scoring for the fiscal year ended September 30, 2012 is 98 points or a 68% scoring; establishing HANO as a Standard Performer.

Staff recommends that the Board approve the Section 8 Management Assessment Program (SEMAP) Certification for Fiscal Year 2012 and authorizes the Administrative Receiver to sign the Certification for submission to HUD.
Section 8 Management Assessment Program (SEMAP) Certification

Public reporting burden for this collection of information is estimated to average 12 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 conduct or sponsor, and you are not required to respond to, a collection of information unless it displays a currently valid OMB control number.

This collection of information is required by 24 CFR sec 985.101 which requires a Public Housing Agency (PHA) administering a Section 8 tenant-based assistance program to submit an annual SEMAP Certification within 60 days after the end of its fiscal year. The information from the PHA concerns the performance of the PHA and provides assurance that there is no evidence of seriously deficient performance. HUD uses the information and other data to assess PHA management capabilities and deficiencies, and to assign an overall performance rating to the PHA. Responses are mandatory and the information collected does not lend itself to confidentiality.

Instructions: Respond to this certification form using the PHA's actual data for the fiscal year just ended.

PHA Name: Housing Authority of New Orleans

For PHA FY Ending (mm/dd/yyyy): 09/30/2012

Submission Date (mm/dd/yyyy):

Check here if the PHA expends less than $300,000 a year in Federal awards: [ ] No [ ] Yes

Indicators 1 - 7 will not be rated if the PHA expends less than $300,000 a year in Federal awards and its Section 8 programs are not audited for compliance with regulations by an independent auditor. A PHA that spends less than $300,000 in Federal awards in a year must still complete the certification for these indicators.

Performance Indicators:

1. Selection from the Waiting List. (24 CFR 982.54(d)(1) and 982.204(a))
   (a) The PHA has written policies in its administrative plan for selecting applicants from the waiting list.
   PHA Response: [ ] Yes [ ] No

   (b) The PHA's quality control samples of applicants reaching the top of the waiting list and of admissions show that at least 95% of the families in the samples were selected from the waiting list for admission in accordance with the PHA's policies and met the selection criteria that determined their places on the waiting list and their order of selection.
   PHA Response: [ ] Yes [ ] No

2. Reasonable Rent. (24 CFR 982.4, 982.54(d)(15), 982.158(f)(7) and 982.507)
   (a) The PHA has and implements a reasonable written method to determine and document for each unit leased that the rent to owner is reasonable based on current rents for comparable unassisted units (i) at the time of initial leasing, (ii) before any increase in the rent to owner, and (iii) at the end of the contract period or at any time during the contract period if there is a 5 percent decrease in the published FMR in effect 60 days before the HAP contract anniversary. The PHA's method takes into consideration the location, size, type, quality, and age of the program unit and of similar unassisted units, and any amenities, housing services, maintenance or utilities provided by the owners.
   PHA Response: [ ] Yes [ ] No

   (b) The PHA's quality control sample of tenant files for which a determination of reasonable rent was required shows that the PHA followed its written method to determine reasonable rent and documented its determination that the rent to owner is reasonable as required for (check one):
   PHA Response: [ ] At least 90% of files sampled [ ] Less than 90% of files sampled

   The PHA's quality control sample of tenant files shows that at the time of admission and reexamination, the PHA properly obtained third party verification of adjusted income or documented why third party verification was not obtained; used the verified information in determining adjusted income; properly attributed allowances for expenses, and, where the family is responsible for utilities under the lease, the PHA used the appropriate utility allowances for the unit leased in determining the gross rent for (check one):
   PHA Response: [ ] At least 90% of files sampled [ ] Less than 90% of files sampled

   The PHA maintains an up-to-date utility allowance schedule. The PHA reviewed utility rate data that it obtained within the last 12 months, and adjusted its utility allowance schedule if there has been a change of 10% or more in a utility rate since the last time the utility allowance schedule was revised.
   PHA Response: [ ] Yes [ ] No

5. HQS Quality Control Inspections. (24 CFR 982.405(b))
   A PHA supervisor (or other qualified person) reinspected a sample of units during the PHA fiscal year, which met the minimum sample size requirement by HUD (see 24 CFR 985.2), for quality control of HQS inspections. The PHA supervisor's reinspected sample was drawn from recently completed HQS inspections and represents a cross section of neighborhoods and the work of a cross section of inspectors.
   PHA Response: [ ] Yes [ ] No

6. HQS Enforcement. (24 CFR 982.404)
   The PHA's quality control sample of cases files with failed HQS inspections shows that, for all cases sampled, any cited life-threatening HQS deficiencies were corrected within 30 days of the inspection and, all other cited HQS deficiencies were corrected within no more than 30 calendar days from the inspection or any PHA-approved extension, or, if HQS deficiencies were not corrected within the required time frame, the PHA stopped housing assistance payments beginning no later than the first of the month following the correction period, or took prompt and vigorous action to enforce the family obligations for (check one):
   PHA Response: [ ] At least 98% of cases sampled [ ] Less than 98% of cases sampled

Previous edition is obsolete

Page 1 of 4

form HUD-52648 (8/2000) ref. 24 CFR Part 985
7. Expanding Housing Opportunities. (24 CFR 962.54(c)(5), 982.153(b)(3) and (b)(4), 982.307(a) and 983.310(b)(4) and (b)(12)).

Applies only to PHAs with jurisdiction in metropolitan FMR areas.

Check here if not applicable □

(a) The PHA has a written policy to encourage participation by owners of units outside areas of poverty or minority concentration which clearly delineates areas in its jurisdiction that the PHA considers areas of poverty or minority concentration, and which includes actions the PHA will take to encourage owner participation.

PHA Response Yes ☑ No □

(b) The PHA has documentation that shows that it took actions indicated in its written policy to encourage participation by owners outside areas of poverty and minority concentration.

PHA Response Yes ☑ No □

(c) The PHA has prepared maps that show various areas, both within and neighboring its jurisdiction, with housing opportunities outside areas of poverty and minority concentration; the PHA has assembled information about job opportunities, schools and services in those areas; and the PHA uses the maps and related information when briefing voucher holders.

PHA Response Yes ☑ No □

(d) The PHA's information packet for voucher holders contains either a list of owners who are willing to lease, or properties available for lease, under the voucher program, or a list of other organizations that will help families find units and the list includes properties or organizations that operate outside areas of poverty or minority concentration.

PHA Response Yes ☑ No □

(e) The PHA's information packet includes an explanation of how portability works and includes a list of neighboring PHAs with the name, address and telephone number of a portability contact person at each.

PHA Response Yes ☑ No □

(f) The PHA has analyzed whether voucher holders have experienced difficulties in finding housing outside areas of poverty or minority concentration and, where such difficulties were found, the PHA has considered whether it is appropriate to seek approval of exception payment standard amounts in any part of its jurisdiction and has sought HUD approval when necessary.

PHA Response Yes ☑ No □

8. Payment Standards. The PHA has adopted current payment standards for the voucher program by unit size for each FMR area in the PHA jurisdiction and, if applicable, for each PHA-designated part of an FMR area, which do not exceed 110 percent of the current applicable FMR and which are not less than 90 percent of the current FMR (unless a lower percent is approved by HUD). (24 CFR 982.503)

PHA Response Yes ☑ No □

Enter current FMRs and payment standards (PS)

<table>
<thead>
<tr>
<th>Unit</th>
<th>FMR</th>
<th>Payment Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-BR FMR</td>
<td>$732</td>
<td>$732</td>
</tr>
<tr>
<td>1-BR FMR</td>
<td>$811</td>
<td>$811</td>
</tr>
<tr>
<td>2-BR FMR</td>
<td>$948</td>
<td>$948</td>
</tr>
<tr>
<td>3-BR FMR</td>
<td>$117</td>
<td>$117</td>
</tr>
<tr>
<td>4-BR FMR</td>
<td>$1256</td>
<td>$1256</td>
</tr>
<tr>
<td>PS</td>
<td>$795</td>
<td></td>
</tr>
<tr>
<td>PS</td>
<td>$881</td>
<td></td>
</tr>
<tr>
<td>PS</td>
<td>$1030</td>
<td></td>
</tr>
<tr>
<td>PS</td>
<td>$1323</td>
<td></td>
</tr>
<tr>
<td>PS</td>
<td>$1367</td>
<td></td>
</tr>
</tbody>
</table>

If the PHA has jurisdiction in more than one FMR area, and/or if the PHA has established separate payment standards for a PHA-designated part of an FMR area, attach similar FMR and payment standard comparisons for each FMR area and designated area.

9. Annual Reexaminations. The PHA completes a reexamination for each participating family at least every 12 months. (24 CFR 982.516)

PHA Response Yes ☑ No □

10. Correct Tenant Rent Calculations. The PHA correctly calculates tenant rent in the rental certificate program and the family rent to owner in the rental voucher program. (24 CFR 982, Subpart K)

PHA Response Yes ☑ No □

11. Precontract HQS Inspections. Each newly leased unit passed HQS inspection before the beginning date of the assisted lease and HAP contract. (24 CFR 982.305)

PHA Response Yes ☑ No □

12. Annual HQS Inspections. The PHA inspects each unit under contract at least annually. (24 CFR 982.405a)

PHA Response Yes ☑ No □

13. Lease-Up. The PHA executes assistance contracts on behalf of eligible families for the number of units that has been under budget for at least one year.

PHA Response Yes ☑ No □

14a. Family Self-Sufficiency Enrollment. The PHA enrolled families in FSS as required. (24 CFR 984.105)

Applies only to PHAs required to administer an FSS program.

Check here if not applicable □

PHA Response Yes ☑ No □

a. Number of mandatory FSS slots (Count units funded under the FY 1992 FSS incentive awards and in FY 1993 and later through 10/20/1998. Exclude units funded in connection with Section 8 and Section 23 project-based contract terminations; public housing demolition, disposition and replacement; HUD multifamily property sales; prepaid or terminated mortgages under Section 236 or section 221(d)(3); and Section 8 renewal funding. Subtract the number of families that successfully completed their contracts on or after 10/21/1998.)

540

or, Number of mandatory FSS slots under HUD-approved exception
b. Number of FSS families currently enrolled

344

14b. Percent of FSS Participants with Escrow Account Balances. The PHA has made progress in supporting family self-sufficiency as measured by the percent of currently enrolled FSS families with escrow account balances. (24 CFR 984.305)

Applies only to PHAs required to administer an FSS program.

Check here if not applicable

PHA Response Yes [ ] No [✓]

Portability: If you are the initial PHA, enter the number of families with FSS escrow accounts currently enrolled in your FSS program, but who have moved under portability and whose Section 8 assistance is administered by another PHA.

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Deconcentration Bonus Indicator (Optional and only for PHAs with jurisdiction in metropolitan FMR areas).

The PHA is submitting with this certification data which show that:

(1) Half or more of all Section 8 families with children assisted by the PHA in its principal operating area resided in low poverty census tracts at the end of the last PHA FY;

(2) The percent of Section 8 mover families with children who moved to low poverty census tracts in the PHA’s principal operating area during the last PHA FY is at least two percentage points higher than the percent of all Section 8 families with children who resided in low poverty census tracts at the end of the last PHA FY;

or

(3) The percent of Section 8 mover families with children who moved to low poverty census tracts in the PHA’s principal operating area over the last two PHA FYs is at least two percentage points higher than the percent of all Section 8 families with children who resided in low poverty census tracts at the end of the second to last PHA FY.

PHA Response Yes [ ] No [✓]

If yes, attach completed deconcentration bonus indicator addendum.

I hereby certify that, to the best of my knowledge, the above responses under the Section 8 Management Assessment Program (SEMAP) are true and accurate for the PHA fiscal year indicated above. I also certify that, to my present knowledge, there is not evidence to indicate seriously deficient performance that casts doubt on the PHA’s capacity to administer Section 8 rental assistance in accordance with Federal law and regulations.


Executive Director, signature

Chairperson, Board of Commissioners, signature

Date (mm/dd/yyyy) __________________________ Date (mm/dd/yyyy) __________________________

The PHA may include with its SEMAP certification any information bearing on the accuracy or completeness of the information used by the PHA in providing its certification.
SEMAD Certification - Addendum for Reporting Data for Deconcentration Bonus Indicator

Date (mm/dd/yyyy) ____________________________

PHA Name ____________________________

Principal Operating Area of PHA ____________________________
(The geographic entity for which the Census tabulates data)

Special Instructions for State or Regional PHAs: Complete a copy of this addendum for each metropolitan area or portion of a metropolitan area (i.e., principal operating areas) where the PHA has assisted 20 or more Section 8 families with children in the last completed PHA FY. HUD will rate the areas separately and the separate ratings will then be weighted by the number of assisted families with children in each area and averaged to determine bonus points.

1990 Census Poverty Rate of Principal Operating Area ____________________________

Criteria to Obtain Deconcentration Indicator Bonus Points
To qualify for bonus points, a PHA must complete the requested information and answer yes for only one of the 3 criteria below. However, State and regional PHAs must always complete line 1) b for each metropolitan principal operating area.

1) a. Number of Section 8 families with children assisted by the PHA in its principal operating area at the end of the last PHA FY who live in low poverty census tracts. A low poverty census tract is a tract with a poverty rate at or below the overall poverty rate for the principal operating area of the PHA, or at or below 10% whichever is greater. ____________________________

b. Total Section 8 families with children assisted by the PHA in its principal operating area at the end of the last PHA FY. ____________________________

c. Percent of all Section 8 families with children residing in low poverty census tracts in the PHA’s principal operating area at the end of the last PHA FY (line a divided by line b). ____________________________

Is line c 50% or more? Yes □ No □

2) a. Percent of all Section 8 families with children residing in low poverty census tracts in the PHA’s principal operating area at the end of the last completed PHA FY. ____________________________

b. Number of Section 8 families with children who moved to low poverty census tracts during the last completed PHA FY. ____________________________

c. Number of Section 8 families with children who moved during the last completed PHA FY. ____________________________

d. Percent of all Section 8 mover families with children who moved to low poverty census tracts during the last PHA fiscal year (line b divided by line c). ____________________________

Is line d at least two percentage points higher than line a? Yes □ No □

3) a. Percent of all Section 8 families with children residing in low poverty census tracts in the PHA’s principal operating area at the end of the second to last completed PHA FY. ____________________________

b. Number of Section 8 families with children who moved to low poverty census tracts during the last two completed PHA FYs. ____________________________

c. Number of Section 8 families with children who moved during the last two completed PHA FYs. ____________________________

d. Percent of all Section 8 mover families with children who moved to low poverty census tracts over the last two completed PHA FYs (line b divided by line c). ____________________________

Is line d at least two percentage points higher than line a? Yes □ No □

If one of the 3 criteria above is met, the PHA may be eligible for 5 bonus points.

See instructions above concerning bonus points for State and regional PHAs.
<table>
<thead>
<tr>
<th>Indicator</th>
<th>Description</th>
<th>Possible Points</th>
<th>Projected Points</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Waitlist</td>
<td>15</td>
<td>15</td>
<td>98% of selected families were selected according to established policies.</td>
</tr>
<tr>
<td>2</td>
<td>Reasonable Rent</td>
<td>15 or 20</td>
<td>15</td>
<td>80-97% of files sampled were without errors.</td>
</tr>
<tr>
<td>3</td>
<td>Adjusted Income</td>
<td>15 or 20</td>
<td>0</td>
<td>Less than 80% of files sampled were without errors.</td>
</tr>
<tr>
<td>4</td>
<td>Utility Allowance Schedule</td>
<td>5</td>
<td>5</td>
<td>Utility allowance schedule is current and implemented.</td>
</tr>
<tr>
<td>5</td>
<td>QC Inspections</td>
<td>5</td>
<td>5</td>
<td>107 QC inspections have been completed.</td>
</tr>
<tr>
<td>6</td>
<td>HQS Enforcement</td>
<td>10</td>
<td>10</td>
<td>98% of failed inspections were addressed within 24 hours or 30 days, either through a passed inspection, abating payments, or taking action against the tenant.</td>
</tr>
<tr>
<td>7</td>
<td>Expanding Housing Opportunities</td>
<td>5</td>
<td>5</td>
<td>Maps of areas outside of minority and poverty concentration have been completed. Information on owners and services in these areas has been assembled. Surveys have been mailed as follow up, and analysis has been done on difficulties in obtaining housing in these areas.</td>
</tr>
<tr>
<td>8</td>
<td>Payment Standards</td>
<td>5</td>
<td>5</td>
<td>Payment standards are current and implemented.</td>
</tr>
<tr>
<td>9</td>
<td>Annual Reexaminations</td>
<td>5 or 10</td>
<td>10</td>
<td>5-10% of all re-exams are 2 months overdue.</td>
</tr>
<tr>
<td>10</td>
<td>Rent Calculations</td>
<td>5</td>
<td>0</td>
<td>More than 2% of tenant rent calculations are incorrect.</td>
</tr>
<tr>
<td>11</td>
<td>Pre-Contract Inspections</td>
<td>5</td>
<td>5</td>
<td>100% of newly leased units passed HQS inspections before the beginning date of the lease and HAP contract.</td>
</tr>
<tr>
<td>12</td>
<td>Annual Inspections</td>
<td>5 or 10</td>
<td>0</td>
<td>90-100% of all annual HQS are completed within 12 months</td>
</tr>
<tr>
<td>13</td>
<td>Lease-Up</td>
<td>15 or 20</td>
<td>20</td>
<td>99% of units are leased up YTD.</td>
</tr>
<tr>
<td>14</td>
<td>FSS</td>
<td>10, 8, 5, or 3</td>
<td>3</td>
<td>64% of FSS slots are filled, with 16% of participants having escrow balances.</td>
</tr>
</tbody>
</table>

**Total Possible Points:** 145
**Standard:** 98

*Total Number of Points Possible: 145*
*High Performer needs to be at 90% or higher: 130.5-145 points*
*Standard Performer needs to be at 60-89%: 87-129.05 points*