

Georgetown Housing Authority Administrative Plan (KY061) Review - Matrix of Changes		
1/11/2018		
Chapter	Section	Description of Change
ALL	All Chapters	Replaced "PHA" with GHA or Georgetown Housing Authority; Updated footer date to 9/2017
Chapter 1	1.I.C	Updated GHA mission statement to be consistent with Annual Plan
Chapter 2	2.II.A	Removed identification of specific ADA person in policy
Chapter 2	2.III.A and 2.III.B	LEP Standard policy language used; should check LEP plan for consistency
Chapter 3	3.II.C	Updated SSN regulation per PIH 2012-10
Chapter 3	3.II.E	Added model language for student rule to include "vulnerable youth" per FR Notice 9/21/16
Chapter 3	3.III.C	Updated policy to include monies owed or not repaid for ANY Section 8 program or repaid in full to ANY PHA (not just owed to GHA)
Chapter 3	3.III.D	Added that GHA will use Dru Sjodin sex offender database to check lifetime registered sex offender status; website is free; kept GHA policy on using AOC
Chapter 3	3.III.E	Added model policy language on arrests under "consideration of Circumstances" per OGC memo
Chapter 3	3.III.G	Added VAWA HUD forms and notice requirements to applicants
Chapter 4	4.II.C	GHA must list the publications the opening will be published in.
Chapter 4	4.I.B	Updated policy to GHA online application process
Chapter 4	4.III.C	Updated GHA preferences per existing policy and resolutions
Chapter 4	4.III.E	Added 30 day timeframe to provide SSN. Timeframe was not listed in current plan.
Chapter 5	5.I.B	Updated new required briefing requirements per PIH 2017-12
Chapter 5	5.II.E	HUD now requires PHA to toll the voucher if an RFTA is submitted. GHA policy on no tolling removed
Chapter 6	6.I.E	GHA policy updated with new EID requirements per FR 3/8/16 and streamline notice PIH 2016-05
Chapter 6	6.I.G	Updated passbook rate policy per PIH 2012-29; added policy on determining equity
Chapter 6	6.I.L	Updated Student Rule regulations per PIH 2015-21
Chapter 6	6.II.D	Updated policy with model language which includes the use of IRS Publication 502
Chapter 6	6.III.A	Updated policy to reflect \$50 minimum rent
Chapter 6	6.III.C	Added new model policy language regarding reduction of PS
Chapter 7	7	Added policy and regulations from PIH 2017-12 throughout entire chapter
Chapter 7	7.I.D	Updated written 3rd party to 2 consecutive pay stubs within the last 60 days;
Chapter 7	7.II.B	Updated SS requirement per PIH 2012-10
Chapter 7	7.II.H	Verification requirements of GHA preferences added
Chapter 7	7.III.H	Changed policy to NOT verify fully excluded income
	8.II.A	GHA will not charge owner a fee for failed inspections
Chapter 8	8.I.C	Added HUD defined life threatening conditions from FR Notice 1/18/17
Chapter 8	8.II.C	Incorporated biennial inspections policy
Chapter 9	9.I.G	Added VAWA language to policy on owner notification.
Chapter 10	10.I.A	Updated based on new VAWA requirements (emergency transfer plan)
Chapter 10	10.I.B	Updated moves language based on PIH 2016-09 regarding insufficient funding
Chapter 10	10.II.B	Portability policies updated per PIH 2016-09; 30 day extension of voucher; admin fee billing;
Chapter 11	11.I.D	Added asking if any members are lifetime registered sex offenders at annual recertification (PHA may per PIH 2012-28)
Chapter 12	12.I.D	Added language per PIH 2012-10 on SSN verification
Chapter 12	12.I.E	Added policy on arrests per OGC Notice
Chapter 13	N/A	No significant policy changes; model plan language used
Chapter 14	N/A	No significant policy changes; model Plan language used
Chapter 15	15-VI.C	Updated HOTMA language regarding manufactured homes FR 1/18/17; removed Part VIII - FSS (this information should be found in the FSS Action Plan which could be an attachment to the Admin Plan but not required)
Chapter 16	16.IV.B	Updated repayment regulations per PIH 2017-12
Chapter 16	16.V.C	Updated SEMAP Indicator 13 - Lease-up
Chapter 16	16.X.B	Updated all VAWA regulatory language and form numbers per VAWA Final Rule published November 16, 2016
Chapter 16	16.X. Exhibits	Added Emergency Transfer Plan and Notice to Owners for VAWA.
Chapter 17	17.I.A	Included GHA may project base up to 20% of ABA
Chapter 17	17.V.B	HOTMA allows up to 20 year contracts; kept policy as "case-by-case basis" on term of contract

