



U.S. Department of Housing and Urban
 OFFICE OF PUBLIC AND INDIAN HOUSING
 REAL ESTATE ASSESSMENT CENTER

Public Housing Assessment System (PHAS) Score Report for Interim Rule

Report Date: 08/28/2017

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|------------------|---|
| PHA Code: | OR008 |
| PHA Name: | Housing and Urban Renewal Agency of Polk County |
| Fiscal Year End: | 09/30/2016 |

| PHAS Indicators | Score | Maximum Score |
|----------------------------|-----------------------|---------------|
| Physical | 37 | 40 |
| Financial | 25 | 25 |
| Management | 25 | 25 |
| Capital Fund | 10 | 10 |
| Late Penalty Points | 0 | |
| PHAS Total Score | 97 | 100 |
| Designation Status: | High Performer | |

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| Financial Score Details | Score | Maximum Score |
|--|-------|---------------|
| Audited/Single Audit | | |
| 1. FASS Score before deductions | 25.00 | 25 |
| 2. Audit Penalties | 0.00 | |
| Total Financial Score Unrounded (FASS Score - Audit Penalties) | 25.00 | 25 |

| Capital Fund Score Details | Score | Maximum Score |
|--|-------|---------------|
| Timeliness of Fund Obligation: | | |
| 1. Timeliness of Fund Obligation % | 90.00 | |
| 2. Timeliness of Fund Obligation Points | 5 | 5 |
| Occupancy Rate: | | |
| 3. Occupancy Rate % | 98.93 | |
| 4. Occupancy Rate Points | 5 | 5 |
| Total Capital Fund Score (Fund Obligation + Occupancy Rate): | 10 | 10 |

Notes:

1. The scores in this Report are the official PHAS scores of record for your PHA. PHAS scores in other systems are not to be relied upon and are not being used by the Department.
2. Due to rounding, the sum of the PHAS indicator scores may not equal the overall PHAS score.
3. "0" FASS Score indicates a late presumptive failure. See 902.60 and 902.92 of the Interim PHAS rule.
4. "0" Total Capital Fund Score is due to score of "0" for Timeliness of Fund Obligation. See the Capital Fund
5. PHAS Interim Rule website - <http://www.hud.gov/offices/reac/products/prodphasintrule.cfm>