



Maiker
Housing Partners

Empowering People, Strengthening Communities in Adams County

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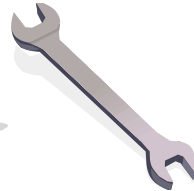
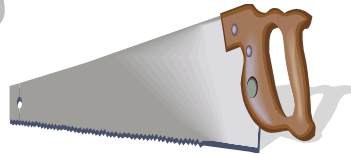
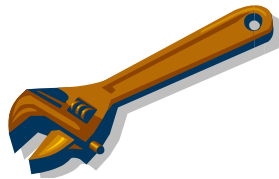
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Housing Choice Voucher Program

Landlord Information Packet



EQUAL HOUSING
OPPORTUNITY

This packet has been prepared for landlords/owners in appreciation of your interest in participating in the Section 8 /Housing Choice Voucher (HCV) program.

The Section 8 Housing Choice Voucher Program is a federally regulated and funded program through the Department of Housing and Urban Development (HUD). Maiker Housing Partners administers the HCV program throughout Adams County. The objective of the program is to provide affordable, safe, decent, and sanitary housing to the low-income residents of Adams County.

The regulations for the Housing Choice Voucher Program are determined by the U.S. Department of Housing and Urban Development (HUD).

The program assists eligible families and individuals throughout our jurisdiction with their housing needs, by allowing participants to select rental units in the private market.

Having this flexibility enables many families to pursue employment and educational opportunities to one day become self-sufficient.

Program Integrity

While most owners and landlords who participate in the Housing Choice Voucher program comply with the rules and the terms of the HAP contract, occasionally some do not. The goal of Maiker Housing Partners is to prevent any misunderstandings that may result from the owner's violations by making sure that the program rules are clear.

Common Owner Violations

- 1. Failing to maintain the unit-** The owner is responsible for normal maintenance and upkeep of the unit. Repairs should be made in a timely manner.
- 2. Accepting payments after a tenant vacates the units-**if the family moves prior to their lease term expiration the owner MUST notify Maiker immediately.
- 3. Demanding or accepting side payments-**since Maiker HCV program determines the amount the family pays for rent, any additional payments must be approved. This will be cause for termination of tenancy and contract with the Landlord.

Non-Discrimination:

As a landlord, you must abide by all applicable non-discrimination laws. It is illegal to discriminate against any person because of race, color, sex, national origin, citizenship status, familial status, age, religious preference, sexual orientation, or disability. However, it is your responsibility to screen tenants to meet your screening criteria.

Screening and Selecting Tenant:

Families deemed eligible for participation in this program by Maiker have not been screened for suitability as tenants. As the Landlord, it is your responsibility to select a resident for your property. Maiker strongly encourages all Landlords to thoroughly "qualify" all prospective tenants.

As you review a family's background and rental history, you may want to consider the following:

- Credit -Paying rent and utility bills
- Background
- Caring for the property
- Respecting the rights of others to peaceful enjoyment of their residence

******The Housing Authority can only supply you with the current and previous address and landlord information. We do not provide rental references.***

The Payment Standard:

- Is established by the PHA and is set between (90% and 110%) of the HUD established ***fair market rent (FMR)*** for the program and the area.
- Is based on the occupancy guidelines established by
- Depends on the family composition and the bedroom size for the unit. For example the payment standard is higher for families requiring 3-bedroom units than for families requiring 1-bedroom units

For families initially leasing a unit the family's share of rent cannot exceed 40% of the family's monthly adjusted income.

Request for Tenancy Approval (RFTA):

Once you determine that a Participant will be a suitable tenant, complete the **Request for Tenancy Approval - RFTA** form. The tenant will have this document and will provide it to you for completion. By executing the Request, you are certifying the amount of rent most recently charged for the rental unit and certifying the reason for any change in amount. **You cannot charge more rent for this unit than for other similar unassisted units.** This form must be completed in full and returned to Maiker for HAP contract preparation.

Maiker is not responsible for any part of the rent until the unit is inspected and passed, the contract is executed and received in our office. Incomplete forms will not be processed and may delay payment to the landlord.

Please verify that the tenant meets your occupancy requirements prior to submitting this form to our office.

IRS form W-9 and direct deposit forms:

New landlords must complete the W-9 form attached to the Request for Tenancy Approval. The tax identification or social security number you provide must belong to the owner or persons responsible for payment of taxes. At year-end Maiker will send you an IRS Form 1099. The amount recorded is for rental assistance payments that we have made to you on behalf of the tenant(s). No housing assistance payments can be processed until we have the completed W-9 form and direct deposit form for our records.

Housing Assistance Payment (HAP) to Owner:

Maiker will begin making payments to the owner after the unit has been inspected, approved, and the HAP contract has been signed. Maiker will directly deposit the payment into your bank account. Maiker will only make deposits twice a month on the 1st and the 15th of the month. Maiker will continue to make monthly payments as long as the family continues to meet eligibility criteria, as long as the unit qualifies under the program, and as long as the participant remains in the unit.

Monthly Rent Collection:

Regardless of the rental portion due from the tenant, the landlord must collect the rent monthly and take action to evict families who are not current on their portion of the rent. Maiker's portion will be deposited into your bank account the first working day of each month as long as the contract is in effect. The landlord may evict the family for non-payment of their portion of the rent.

Security Deposits:

The owner may collect a security deposit. Maiker has the discretion to prohibit security deposits that are in excess of either the private market practice or the security deposits for the owner's unassisted units. The tenants are responsible for the payment of the security deposit.

After the tenant vacates the rental unit, the landlord may use the security deposit as reimbursement for unpaid rent or damage caused by tenant abuse or negligence. After deducting any amount owed, the balance must be promptly reimbursed.

Security deposits must be refunded to the tenant according to state or local law.

Collection for Tenant -Caused Damage:

The family is responsible for paying for any damages or unpaid rent. Maiker does not pay any damage claims.

Housing Assistance Payment (HAP) Contract:

The Housing Assistance Payment (HAP) contract is an agreement between Maiker and the Landlord that outlines the rights and responsibilities of both parties. No payments can be made by Maiker until the contract is executed. If the contract is canceled, payments will be discontinued.

The contract may be canceled if:

- A. The Participating family violates their program obligations, commits fraud or breaches an agreement to reimburse Maiker Housing Partners.
- B. The unit does not continue to meet Housing Quality Standards (HQS),
- C. The Landlord violates any obligations under the contract, and/or
- D. If the family moves or vacates the unit without notice.

Lease:

- The lease is an agreement between the tenant and the Landlord.
- The lease agreement must comply with state and local laws.
- The initial lease term is for (12) twelve months and the lease term may be renewed on a yearly or month-to-month term basis.
- Maiker Housing Partners requires a copy of the signed lease to be maintained in the client's file.
- Any changes to the lease agreement must be in writing, signed, and dated with a copy submitted to Maiker.

Lease Termination:

During the initial 12 month term of the Lease:

1. **Mutual Rescission:** The Landlord and Participant may sign an agreement to rescind the terms of the Lease. The rescission date should be at the end of the month. Maiker may not be able to pay a partial/prorated payment if the rescission date is not at the end of the month.
2. **Eviction:** The Landlord may terminate the Lease by instituting a court action for violation of the terms of the Lease. A copy of the eviction notice given to the tenant must also be given to Maiker. Some examples of Lease violations that are grounds for eviction are: (Refer to your lease)
 - Non-payment of rent;
 - Failure to reimburse repair costs;
 - Repeated late payment of the rent;
 - Permitting unauthorized persons to live in the unit;
 - Serious or repeated damage to the unit or common areas;
 - Serious or repeated interference with the rights and quiet enjoyment of other tenants or neighbors.

After the initial 12 month term of the Lease:

1. The Landlord may choose not to renew the lease agreement by giving at least thirty days written notice to the tenant. It must be effective only at the end of a month and a copy of the notice must be provided to Maiker.

OR

2. Submit written notice to Maiker and the tenant that the Lease will continue on a month-to-month basis or other lease terms.

Give Prompt Notice to Maiker If:

- A. **Tenant vacates the unit without notice:** Immediately call and inform the Housing Authority.
- B. **The owner takes action to evict or issue a 30-day notice to vacate:** A copy of the notice to the tenant must always be given to Maiker.
- C. **Lease renewal:** Renewal packets are mailed to the tenant approximately 3½ months prior to lease expiration. The tenant is required to complete the packet and contact the landlord to complete the Request for Tenancy Approval. If you plan on increasing the contract rent, you must give 60 days' written notice to the tenant and a copy to Maiker.
- D. All rent increases must be put in writing to Maiker Housing Partners and approved.

Unit Inspection:

At the time of inspection:

- The unit must be ready for move-in which means: the unit must be vacant and all cleaning, repairs and remodeling that you intend to complete prior to the participant moving in must be finished before the inspection date. The inspection report will also serve as the unit condition report for our records.
- All utilities must be connected (water, electricity, and heat). All appliances must be connected and working (refrigerator and stove).

If the unit does not pass inspection, an appointment for re-inspection of the failing items will be necessary. The (HAP) Housing Assistance Payment Contract cannot be executed and no payment will be made until the unit meets HQS. The landlord and the tenant will be given a copy of the failed items in need of repair by the inspector once the inspection is complete. If the landlord is unavailable a copy will be mailed. The Landlord should be at the initial move-in inspection.

The unit must meet HQS to pass inspection, some examples are:

1. Bedrooms must have a window that opens and locks.
2. Kitchen and bath must have a fixed overhead light and one additional electrical outlet. All other rooms must have either an overhead light and one or two outlets.
3. Kitchen and bath must have hot and cold running water.
4. Bathrooms must have a sink, shower/tub, commode and an operable window or an operating fan/vent.
5. Refrigerator and stove must be fully operable. (All burners and the oven will be checked)
6. Foundations, stairs, porches, and railings must be sound. Stairways with more than 4 steps must have secure railings.
7. Hot water heater must have a pressure relief valve and discharge line; there must be an adequate, safe source of heat; no leaking plumbing.
8. There should be **no** peeling, cracking or chipping paint.
9. There must be a working smoke detector and carbon monoxide detector in the unit.

Most common failed conditions are:

- Nonfunctional smoke detectors
- Missing or cracked electrical outlet covers or plates
- No railings where required
- Cracked or broken window panes
- No locks or screens on windows
- Leaking faucets or plumbing
- No temperature/pressure-relief valve on water heaters

The landlord must agree to maintain the property to continue to meet (HQS) Housing Quality Standards during the term of the contract.

Property Maintenance:

The landlord agrees to maintain the unit to provide decent, safe and sanitary housing in accordance with HQS. The landlord must promptly correct any defects, both tenant caused damage and "normal wear and tear". Maiker cannot make any payments for a unit that does not meet HQS.

Periodic Inspection of Your Property:

When you sign the HAP Contract with Maiker you are agreeing that:

- A. The unit is safe, decent and sanitary and that the owner is providing all services maintenance and utilities agreed to in the lease; and
- B. The unit is leased to the family named in the lease; and, to the best of the owner's knowledge, only the members of the family on the lease will occupy the unit.

Listed below is a brief description of the program procedure as it relates to the Landlord:

1. The eligible program participant approaches the Landlord regarding a rental unit.
2. The Landlord screens the participant for suitability as a tenant. Maiker can only provide information regarding the previous landlord's name and telephone number.
3. The Landlord completes the Request for Tenancy Approval, W-9 forms, and direct deposit information.
4. The participant returns the forms to Maiker.
5. Review the forms for completeness, rent reasonableness, and prepares the file for inspection within five working days.
6. The Inspector coordinates with the landlord and the tenant regarding the date and time of the inspection. The landlord and tenant should both be present.
7. The Lease and Contract are executed when the unit passes inspection.
8. Maiker directly deposits the HAP to the Landlords bank account at the next scheduled check release date. The payment will be prorated if the unit passes inspection after the first of the month and thereafter on the first working day of each month for the term of the Contract.

Payments are normally deposited on the 1st and the 15th of each month.

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Our office hours are Monday thru Friday 8:00 a.m. to 4:30 p.m.

If you have questions about how the program works or a specific issue please contact the HCV Department.

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