

AkronMetropolitanHousing
Authority
PHAPlan

5-YearPlanforFiscalYears2001 -2005

AnnualPlanforFiscalYear2003
July1,2002 -June30,2003

PHA Plan Agency Identification

PHAName: Akron Metropolitan Housing Authority

PHANumber: OH007

PHAFiscalYearBeginning: 07/01/2002

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices: Pinewood (Twinsburg), Al Peter (Barberton), Sutliff (Cuyahoga Falls)
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the State government
- Public library (New Address)
- PHA website (www.akronhousing.org)
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA

- PHA development management offices (LIST)
 Other (list below)

**Annual PHA Plan
PHA Fiscal Year 2003**

[24CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

- Standard Plan**

Streamlined Plan:

- High Performing PHA**
 Small Agency (<250 Public Housing Units)
 Administering Section 8 Only

- Troubled Agency Plan**

ii. Executive Summary of the Annual PHA Plan

[24CFR Part 903.79(r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

Executive Summary

Introduction

Pursuant to Section 511 of the Quality Housing and Work Responsibility Act of 1998, the Akron Metropolitan Housing Authority (AMHA) has developed an Annual Agency Plan for fiscal year 2003 (July 1, 2002 through June 30, 2003). It is the third annual installment of the first 5 -Year Strategic Plan submitted to the Department of Housing and Urban Development (HUD) by the AMHA. The Annual Agency Plan outlines the strategies and resources that will be employed throughout the upcoming fiscal year in pursuit of the Agency's mission, goals and objectives.

Mission and Goals

The Akron Metropolitan Housing Authority is committed to building stronger neighborhoods by providing quality housing options and professional services for eligible residents of Summit County in partnership with the greater

community. The AMHA is striving to be a national pacesetter among housing providers.

The above statement is the mission of the Akron Metropolitan Housing Authority. The Agency's activities and efforts are focused on carrying out that mission. Seven major goals were outlined in the 5 -Year Strategic Plan submitted to HUD in April 2000. These goals are the links between the Housing Authority's mission and the objectives set forth in each Annual Plan. The goals, detailed in Attachment OH007b1, remain valid. Objectives, outlined in each year's annual plan, may be accomplished within the fiscal year noted or span several years. A brief update on the progress of the current year's objectives has been provided in the aforementioned attachment. New initiatives being planned for the upcoming fiscal year are outlined in this section of the Plan.

Fiscal Year 2003

Needs: The Akron Metropolitan Housing Authority is the major affordable housing resource in the local community. Whether it is in the form of rental subsidies or providing dwelling units for rental, the Housing Authority plays an extremely important role in assisting individuals and families find decent and affordable residence in Summit County. In order to direct the resources to those desiring assistance, the AMHA must assess the needs in the jurisdiction. The overall need has recently been more difficult to assess since the latest census (2000) data on the income of families is not yet available. The Housing Authority has been relying on 1990 data and periodic assessments of the demographics of the waiting lists. Obviously, waiting list demographics provide accurate short -range (one to three years) projections.

Present statistics indicate the greatest demand is for one and two bedroom units. However, in order to make accurate projections of long range affordable housing needs, it is very important that community -wide statistics be analyzed. It is the intention of the AMHA to coordinate a county wide effort, this coming fiscal year, to examine the affordable housing needs and present housing resources in Summit County.

Census 2000 income data is scheduled for release in September 2002. A coalition of public and private organizations will be organized to participate in this research. The goal is to produce a detailed and accurate affordable housing analysis of eligible families and facilities. The report will then be used, not only by the Housing Authority, but also by anyone providing affordable housing in the community. Affordable housing resources are very limited. It is important that those entities directing the use of those resources do so in a concerted manner. The needs and resource assessments should provide a tool

ford oingthatinSummitCounty.Completionofthereportisexpectedlate 2003.

Financial Resources :The Annual Plan identifies the overall financial resources available for the upcoming year. What are not noted in the Annual Plan (or more detailed line -item budget submitted to HUD for FY 2003) are the reduction of funding and the tentative nature of the financial support from Congress and HUD. Public Housing Drug Elimination Program (PHDEP) funds have been eliminated. The funding (PHDEP) amount indicated in this Plan is from previous year's appropriations. Unless adjustments are made by HUD and Congress to make up for the loss of PHDEP monies, the AMHA will be forced to alter many activities and services presently provided. HUD is also projecting reductions in Capital Funds for upcoming years. One should not look at the present financial resources as noted in this Plan and project availability of similar resources for the future.

Policies: Several policies related to tenant selection have been amended this year. The working preference has been eliminated for both Low -Income Public Housing (LIPH) and Section 8 applicants. Additionally, de -concentration requirements have prompted several policy changes with regard to offers of housing in LIPH.

The Annual Plan also contains changes made to Section 8 waiting lists to accommodate the distribution of project -based vouchers.

Potential designated housing plans and site -based waiting lists in LIPH area also noted.

An additional policy change has been made in the area of resident community services. The AMHA has suspended the program pending future action by Congress and HUD.

Capital Needs/Demolition/Disposition and Development :Major capital improvement projects for the upcoming fiscal year include the completion of Joy Park Homes, several elevator upgrades, and exterior work at many projects and a more aggressive lead -based paint and rehab program for the scattered - sites.

The AMHA has one pending demolition application for twenty -six scattered - site units. Another demolition application may be filed for Elizabeth Park Homes. This depends on the HOPE VI application the Housing Authority expects to file in FY 2003. It is the intention of the AMHA to, once again, file a Hope VI revitalization grant application with the Department of Housing and Urban Development for Elizabeth Park Homes. The current plans do call for the completed demolition of the development.

Disposition activity will increase in FY2003. It is the intention of the AMHA to dispose of excess vacant property not being held for future development or other Agency purposes. Our goal is to swap some of this property for more desirable land with municipalities and CDC's so that home ownership opportunities are advanced. The AMHA hopes it will receive HUD support for these activities. Disposition applications will be filed when appropriate.

Development of new housing, to replace the more than 350 units lost to demolition in recent years, is expected to begin in FY2003. The Elizabeth Park revitalization will be the main focus of development. The AMHA also intends to explore the possibility of developing assisted care facilities for the elderly per the recommendations made in the Maxfield study done earlier this year.

The AMHA is expecting to launch its Section 8 Homeownership subsidy program in early FY2003. Additional homeownership activities may also be organized with local non-profit corporations. Partnerships and support agreements for this activity will be pursued.

The Housing Authority will also be working closely with the City of Barberton to determine the future plans for one of the oldest housing developments in the Housing Authority's property portfolio. Similar activities are presently taking place in the City of Akron regarding Elizabeth Park Homes.

Operations: The AMHA will continue to carry out internal process studies and organizational improvements in the upcoming year. The Section 8 Department is under major reinvention, as is the materials inventory process and property inspections.

An upgrade of telecommunications systems and service is also expected in FY2003.

In the area of information technology, the AMHA expects to begin converting to more advanced software programs being provided by its present vendor. Additional time and attendance technology is also being implemented. Hardware and application software migration plans are in process and on schedule.

All of the above reference activities will require some form of training. Aggressive training programs will be undertaken to assure success in these areas.

New to this year's Plan is the concept of *Conversion*. Conversion being the transfer of LIPH housing asset to other "ownership" and the utilization of Section 8 resources. The initial assessment did not indicate an advantage to

pursuing this possibility but, depending on final regulations and rules, the potential to use *conversion* is great. It may be a very valuable tool to directing housing resources towards needs in the future.

FY2003 will be an extremely important year. It will be active and will require a monumental effort on the part of all involved. Many national initiatives, such as the Performance Funding System changes and Capital Fund appropriations will be presented to HUD and Congress. Cuts in funding, organizational changes, newly identified housing and economic development needs, program revisions, etc. are all factors in the ever-changing environment that exists for housing authorities and the people they serve. Hopefully, the plans set forth in this document will put the AMHA in a position of dealing with these factors successfully.

Annual Plan Table of Contents

[24CFR Part 903.79(r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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Required Attachments:

- Admissions Policy for De-concentration (see attachment list below)
- FY2002 Capital Fund Program Annual Statement (see attachment list below)
- Most recent board -approved operating budget (Required Attachment for troubled PHAs or at risk of being designated troubled ONLY) Section 8 FY 2003 only (All budgets and audit materials submitted previously to Cleveland HUD Field Office)

Optional Attachments:

- PHA Management Organizational Chart
- FY2000 Capital Fund Program 5 -Year Action Plan
- Public Housing Drug Elimination Program (PHDEP Plan)
- Comments of Resident Advisory Board or Boards (see attachment list below)
- Other (List below, providing each attachment name)
OH007a1.doc (Capital Fund)

- OH007b2.doc(Goals&ObjectivesUpdate)
- OH007c2.doc(ResidentAssessmentPlan)
- OH007d2.doc(De -ConcentrationPolicy&Analysis)
- OH007e2.doc(ResidentAdvisoryBoardMembers&Comments)
- OH007f2.doc(ResidentonGoverningBoardUpdate)
- OH007g2.doc(S8Project -BasedVoucherUpdate)
- OH007h1.doc(ConversionofPublicHousingtoTenant -BasedAssistance)

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
Hardcopy to HUD Field Office	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
Hardcopy to HUD Field Office	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
Available	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
Available	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources;
Available	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
Available	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
Available	Public Housing De-concentration and Income Mixing Documentation: 1. PHA Board certifications of compliance with de-concentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance</i> ; <i>Notice</i> and any further HUD guidance) and 2. Documentation of the required de-concentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
Available	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
Available	Schedule of flat rents offered at each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
Available	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
Available	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
Available	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
Available	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
Available	The HUD -approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
NA	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
Available	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
NA	Approved HOPEVI applications or, if more recent, approved or submitted HOPEVI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
Available	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
NA	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
NA	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
Available	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
Available	Policies governing any Section 8 Homeownership program <input checked="" type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
Available	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
Available	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
Available	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
Available	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
Available	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the result of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
NA	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

1. Statement of Housing Needs

[24CFR Part 903.79(a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ability	Size	Locatio-n
Income <= 30% of AMI	17,503	5	4	2	NA	1	4
Income > 30% but <= 50% of AMI	10,047	4	3	2	NA	1	3
Income > 50% but < 80% of AMI	12,259	3	2	2	NA	1	3
Elderly	9,913	3	1	1	2	1	2
Families with Disabilities	24,854	NA	NA	NA	NA	NA	NA
Race/Ethnicity (Non-minority)	29,304	NA	NA	NA	NA	NA	NA
Race/Ethnicity (Black)	9,585	NA	NA	NA	NA	NA	NA
Race/Ethnicity (Hispanic)	225	NA	NA	NA	NA	NA	NA
Race/Ethnicity		NA	NA	NA	NA	NA	NA

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- Consolidated Plan of the Jurisdiction/s
Indicate year: _____
- U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") 1990 dataset (To be updated as soon as 2000 census becomes available. Income data to be released September 2002.)
- American Housing Survey data
Indicate year: _____
- Other housing market study
Indicate year: _____

Other sources: (list and indicate year of information)

B. Housing Needs of Families on the Public Housing and Section 8 Tenant-Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. **Complete one table for each type of PHA - wide waiting list administered by the PHA.** PHA may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List			
Data: February 2002			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant-based assistance			
<input type="checkbox"/> Public Housing			
<input checked="" type="checkbox"/> Combined Section 8 and Public Housing (All waiting lists for statistical analysis.)			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/sub-jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	3958		Varies by program
Extremely low income <= 30% AMI	3041	76.83%	
Very low income (>30% but <=50% AMI)	807	20.39%	
Low income (>50% but <80% AMI)	110	2.78%	
Families with children	2247	56.77%	
Elderly families	237	5.98%	
Families with Disabilities	484	12.22%	
Race/ethnicity (Non-minority)	1613	40.75%	
Race/ethnicity (Black)	2331	58.89%	
Race/ethnicity (Asian or Pacific Islander)	14	.36%	

Housing Needs of Families on the Waiting List			
Data: February 2002			
Characteristics by Bedroom Size (Public Housing Only/Verified & in process)	Applications as of February 2002	Percent of total LI PH wait list as of February 2002	Annual Turnover
1BR	562	47.06%	
2BR	438	36.68%	
3BR	169	14.15%	
4BR	24	2.01%	
5BR	1	.1%	
Total	1194	100%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)?			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Characteristics by Bedroom Size (Section 8 Vouchers)	Applications as of February 2002	Percent of total S8 wait list as of February 2002	
Total	3428	100%	
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)?			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off -line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed financed development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease -uprates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease -uprates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease -uprates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- Apply for additional section 8 units should they become available (If permitted by regulation.)
- Leverage affordable housing resources in the community through the creation of mixed -finance housing. *Project partnership for LIHTC units in the City of Green.*
- Pursue housing resources other than public housing or Section 8 tenant -based assistance. *Reapply for Hope VI funds for the revitalization of Elizabeth Park Homes for a mixed -income project.*
- Other: *Develop housing with monies from RHF and CF to replace units lost to demolition.*

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30% of AMI

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing

- Exceed HUD federal targeting requirements for families at or below 30% of AMI tenant-based Section 8 assistance.
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below) **When determining the total tenant payment for rent the following income determination policies have been adopted that encourage self-sufficiency and promote work. A completed description of these can be found in the Admissions and Continued Occupancy Policy, Chapter 6.**
 - A. C. Training Income Exclusions**
 - D. Disallowance of Earned Income From Rent Determinations**

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- Seek designation of public housing for the elderly *Designated -housing plan may be filed if assisted care recommendations are carried out during the fiscal year 2003. If this occurs, the AMHA will follow the appropriate regulations governing the development of a plan. This section of the Annual Plan will be revised in accordance with federal regulations, if it becomes necessary.*
- Apply for special -purpose voucher targeted to the elderly, should they become available
- Other: Pursue assisted housing ideas generated in Maxfield study.

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- Seek designation of public housing for families with disabilities. *Designated housing plan may be filed if assisted care recommendations are carried out during the fiscal year 2003 .*
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special -purpose voucher targeted to families with disabilities, should they become available
- Affirmatively market to local non -profit agencies that assist families with disabilities
- Other: (list below)

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty/minority concentrations
- Other: (list below)

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community

- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

2. Statement of Financial Resources

[24CFR Part 903.79(b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant-based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing support services, Section 8 tenant-based assistance, Section 8 support services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2000 grants)		
a) Public Housing Operating Fund	15,364,780	
b) Public Housing Capital Fund	9,984,954	
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	19,025,000	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	
g) Resident Opportunity and Self-Sufficiency Grants	52,850	
h) Community Development Block Grant	0	
i) HOME	0	
Other Federal Grants (list below)		
New Approach Anti-Drug Program	249,787	
Housing Search Assistance Program	333,333	Marketing & counseling.
2. Prior Year Federal Grants (unobligated funds only) (list below)		
Housing Replacement Fund 2000	569,685	
Housing Replacement Fund 2001	601,888	
Housing Replacement Fund 2002	718,858	
PHDEP	500,000	
3. Public Housing Dwelling Rental Income	6,900,000	
4. Other income (list below)	215,000	
Laundry facilities		
Antenna spacer rental		

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
Section 8 Admin. Fee interest	50,000	
Interest income	175,000	
4. Non-federal sources (list below)		
Total resources	54,741,135	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.79(c)]

A. Public Housing

Exemptions: PHA that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (Select all that apply)

- When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe) **At time of admission and prior to placement.**

b. Which non-income (screening) factors do the PHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
- Rental history
- Housekeeping
- Other (describe) **Outstanding receivables and previous lease violations resulting in cancellation and/or eviction with AMHA.**

c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (Either directly or through an NCIC authorized source)

(2)WaitingListOrganization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)?

- Community-wide list *Low-Income Public Housing*
- Sub-jurisdictional lists
- Site-based waiting lists:
- Other (describe):

b. Where may interested persons apply for admission to public housing?

- PHA main administrative office
- PHA development site management office
- Other (list below)

c. If the PHA plan to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection (3) Assignment

A. How many site-based waiting lists will the PHA operate in the coming year?
0 Elizabeth Park Homes potential site-based waiting list if Hope VI grant is received in FY 2004.

2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously approved site-based waiting list plan)?
If yes, how many lists?

3. Yes No: May families be on more than one list simultaneously?
If yes, how many lists? *Any appropriate waiting list.*

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below)

(3)Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (Select one)

- One
- Two
- Three or More

b. Yes No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA : *Seede -concentration policy.*

(4) Admissions Preferences

a. Income targeting:

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admission to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfer take precedence over new admissions? (List below)

- Emergencies
- Over-housed
- Under-housed
- Medical justification
- Administrative reasons determined by the PHA (e.g., to permit modernization work)
- Resident choice: (state circumstances below)
- Other: (list below) *Approved hardships .*

c. Preferences

1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (Select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing

- Homelessness
- Highrentburden(rentis>50percentofincome)

Otherpreferences:(selectbelow)

- Workingfamiliesandthoseunabletoworkbecauseofageordisability
- Veteransandveterans’families
- Residentswholiveand/orworkinthejurisdiction
- Thoseenrolledcurrentlyineducational,training,orupwardmobilityprograms
- Householdsthatcontributetomeetingincomegoals(broadrangeofincomes)
- Householdsthatcontributetomeetingincomerequirement s(targeting)
- Thosepreviouslyenrolledineducational,training,orupwardmobility programs
- Victimsofreprisalsorhatecrimes
- Otherpreference(s)(listbelow) *Applicantsnotcurrentlyresidinginsubsidized housingunits.*

3.IfthePHAwillemployadmissionspreferences,pleaseprioritizebyplacinga“1”in the spacethatrepresentsyourfirstpriority,a“2”intheboxrepresentingyoursecond priority,andsoon.Ifyougiveequalweighttoo neormoreofthesechoices(either throughanabsolutehierarchyorthroughapointsystem),placethesamenumbernext toeach.Thatmeansyoucanuse“1”morethanonce,“2”morethanonce,etc.

4DateandTime

FormerFederalpreferences:

- InvoluntaryDisplacement(Disaster,GovernmentAction,ActionofHousing Owner,Inaccessibility,PropertyDisposition)
- Victimsofdomesticviolence
- Substandardhousing
- Homelessness
- Highrentburden

Otherpreferences(selectallthatapply)

- Workingfamiliesandthoseunabletoworkbecauseofageordisability
- 2 Veteransandveterans’families
- 3 Residentswholiveand/orworkinthejurisdiction
- Thoseenrolledcurrentlyineducational,training,orupwardmobilityprograms
- Householdsthatcontributetomeetingincomegoals(broadrangeofincomes)
- Householdsthatcontributetomeetingincomerequirements(targeting)
- Thosepreviouslyenrolledineducational,training,orupwardmobility programs
- Victimsofreprisalsorhatecrimes
- 1 Otherpreference(s)(listbelow)Applicantsnotresidinginsubsidizedhousing units.

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensure that the PHA will meet income-targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)?

- The PHA - resident lease
- The PHA's Admissions and (Continued) Occupancy policy
- PHA briefing seminars or written materials
- Other source (list)

b. How often must residents notify the PHA of changes in family composition? (Select all that apply)

- At an annual reexamination and lease renewal
- Anytime family composition changes
- At family request for revision
- Other (list)

(6) De-concentration and Income Mixing

See De-concentration attachment.

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub -component 3B. Unless otherwise specified, all questions in this section apply only to the tenant -based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (Select all that apply)

- Criminal or drug -related activity only to the extent required by law or regulation
- Criminal and drug -related activity, more extensively than required by law or regulation
- More general screening than criminal and drug -related activity (list factors below)
- Other (list below): Owing balances and previous lease violations resulting in cancellation and/or eviction.

b. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (Either directly or through an NCIC authorized source)

e. Indicate what kinds of information you share with prospective landlords? (Select all that apply)

- Criminal or drug -related activity
- Other (describe below) Per the request of a landlord/owner, the AMHA would allow them to view the file information with a voluntary release of information from applicant .

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant -based assistance waiting list merged? (Select all that apply)

- None
- Federal public housing
- Federal moderate rehabilitation
- Federal project -based certificate program
- Other federal or local program (list below)

b. Where may interested persons apply for admission to section 8 tenant -based assistance? (Select all that apply)

- PHA main administrative office
- Other (list below)

(3) Search Time

- a. Yes No: Does the PHA give extensions on standard 60 -day period to search for a unit?

If yes, state circumstances below: If applicants show evidence of difficulty finding an appropriate unit.

(4) Admissions Preferences

a. Income targeting

- Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admission to the section 8 program to families at or below 30% of median area income?

b. Preferences

1. Yes No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (Other than date and time of application) (If no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (Select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Household that contribute to meeting income goals (broad range of incomes)
- Household that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below) Applicants not currently residing in subsidized housing units.

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a points system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

4 Date and Time

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- 2 Veterans and veterans' families
- 3 Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- 1 Other preference(s) (list below) Applicant not currently residing in subsidized housing unit.

4. Among applicants on the waiting list with the equal preference status, how are applicants selected? (Select one)

- Date and time of application
- Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)

- This preference has previously been reviewed and approved by HUD
- The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensure that the PHA will meet income-targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admission to any special -purpose section 8 program administered by the PHA contained? (Select all that apply)

- The Section 8 Administrative Plan
- Briefing sessions and written materials
- Other (list below) Application orientation handouts.

b. How does the PHA announce the availability of any special -purpose section 8 program to the public?

- Through published notices
- Other (list below) Applicants are notified during the voucher issuance briefing.

4.PHARentDeterminationPolicies

[24CFRPart903.79(d)]

A.PublicHousing

Exemptions: PHA that do not administer public housing are not required to complete sub -component 4A.

(1)IncomeBasedRentPolicies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

The PHA will not employ any discretionary rent -setting policies for income - based rent in public housing. Income -based rents are set at the highest of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub -component (2))

---Or---

The PHA employs discretionary policies for determining income -based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (Select one)

- \$0
 \$1-\$25
 \$26-\$50

2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below :

c. Rents set at less than 30% than adjusted income

1. Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

For the earned income of a previously unemployed household member

For increases in earned income

Fixed amount (other than general rent -setting policy)

If yes, state amount/s and circumstances below:

Fixed percentage (other than general rent -setting policy)

If yes, state percentage/s and circumstances below:

For household heads

For other family members

For transportation expenses

For the non-reimbursed medical expenses of non-disabled or non-elderly families

Other (describe below) All income paid to persons outside the family for child support.

e. Ceiling rents

1. Do you have ceiling rents? (Rents set at a level lower than 30% of adjusted income) (Select one)

Yes for all developments

Yes but only for some developments

No

2. For which kinds of developments are ceiling rents in place? (Select all that apply)

For all developments

For all general occupancy developments (not elderly or disabled or elderly only)

For specified general occupancy developments

For certain parts of developments; e.g., the high-rise portion

- For certain size units; e.g., larger bedroom sizes
- Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- Market comparability study
- Fair market rents (FMR)
- 95th percentile rents
- 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- Operating costs plus debt service
- The "rental value" of the unit
- Other (list below)

f. Rentre -determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (Select all that apply)

- Never
- At family option
- Anytime the family experiences an income increase
- Anytime a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) _____
- Other (list below) Tenants must report all family composition changes to the PHA. Income increases must be reported within 10 calendar days.

g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market -based flat rents, what sources of information did the PHA use to establish comparability? (Select all that apply.)

- The section 8 rent reasonableness study of comparable housing (*Scattered sites only*).
- Survey of rents listed in local newspaper

- Survey of similar unassisted units in the neighborhood
- Other (list/describe below):
Third party market analysis was conducted for selected multi-family and high-rise elderly developments. Flat rents were adjusted for condition, recent capital investment and services provided.

B. Section 8 Tenant -Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant -based assistance are not required to complete sub -component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant -based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies .

a. What is the PHA's payment standard? (Select the category that best describes your standard)

- At or above 90% but below 100% of FMR
- 100% of FMR
- Above 100% but at or below 110% of FMR
- Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (Select all that apply)

- FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- The PHA has chosen to serve additional families by lowering the payment standard
- Reflects market or sub -market
- Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (Select all that apply)

- FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- Reflects market or sub -market
- To increase housing options for families
- Other (list below)

d. How often are payment standards reevaluated for adequacy? (Select one)

- Annually

Other(listbelow)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (Select all that apply)

- Success rates of assisted families
 Rent burdens of assisted families
 Other(listbelow)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (Select one)

- \$0
 \$1-\$25
 \$26-\$50

b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (If yes, list below)

5. Operations and Management

[24 CFR Part 903.79(e)]

Exemptions from Component 5: High performing and small IPHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(Select one)

- An organization chart showing the PHA's management structure and organization is attached.
- A brief description of the management structure and organization of the PHA follows: The AMHA management structure is currently divided along LIPH and Section 8 program lines. LIPH has two "area" divisions. Teams are organized within each area. Section 8 is divided into two teams lead by S8 supervisors. Staff is managed by function.

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

ProgramName	UnitsorFamilies ServedatYear Beginning	Expected Turnover
PublicHousing	4619	20%
Section8NC/SR	200	15%
Section8Vouchers	3950	15%
Section8Certificates		
Section8ModRehab	60	15%
SpecialPurposeSection 8Certificates/Vouchers (listindividually)		
a. Welfare -to-Work	86	10%
b. ShelterPlusCare	61	15%
	197	
c. FSS	90	10%
d. SRO		20%
PublicHousingDrug EliminationProgram (PHDEP)	FFY2000=995 FFY2001=1163	NA NA
OtherFederalPrograms		

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

- (1) Public Housing Maintenance and Management: (list below)
 - Admissions and Occupancy Policy (includes Pet Policy and Grievance)
 - Maintenance Operations Manual (includes Pest Control policy)
 - Housing Operations Desk Reference
- (2) Section 8 Management: (list below)
 - Section 8 Administrative Plan

6. PHA Grievance Procedures

[24 CFR Part 903.79(f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8 - Only PHAs are exempt from sub -component 6A.

A. Public Housing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA offices should residents or applicants to public housing contact to initiate the PHA grievance process? (Select all that apply)

- PHA main administrative office
 PHA development management offices
 Other (list below)

B. Section 8 Tenant -Based Assistance

1. Yes No: Has the PHA established informal review procedures for applicants to the Section 8 tenant -based assistance program and informal hearing procedures for families assisted by the Section 8 tenant based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA offices should applicants or assisted families contact to initiate the informal review and informal hearing processes? (Select all that apply)

- PHA main administrative office
 Other (list below)
Section 8 Department

7. Capital Improvement Needs

[24 CFR Part 903.79(g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub -component 7A: PHA that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long -term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual

Statement tables provided in the table library at the end of the PHA Plan template option, by completing and attaching a properly updated HUD -52837.

OR, at the PHA's

Select one:

The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name) OH007a1.doc

-or-

The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert there)

(2) Optional 5 -Year Action Plan

Agencies are encouraged to include a 5 -Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template OR by completing and attaching a properly updated HUD -52834.

a. Yes No: Is the PHA providing an optional 5 -Year Action Plan for the Capital Fund? (if no, skip to sub -component 7B)

b. If yes to question a, select one:

The Capital Fund Program 5 -Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name

-or-

The Capital Fund Program 5 -Year Action Plan is provided below: (if selected, copy the CFP Optional 5 Year Action Plan from the Table Library and insert here)

B. HOPEVI and Public Housing Development and Replacement Activities (Non -Capital Fund)

Applicability of sub -component 7B: All PHAs administering public housing. Identify any approved HOPEVI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

Yes No: a) Has the PHA received a HOPEVI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPEVI revitalization grant (complete one set of questions for each grant)

1. Development name:

FY2003 Annual Plan

2. Development (project) number:

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

If yes, list development name/s below:

OH007-01 Elizabeth Park Homes (if not funded FY2002)

OH007-02 Norton Homes (potential)

OH007-04 Edgewood Homes (potential)

Yes No: d) Will the PHA be engaging in any mixed -financed development activities for public housing in the Plan year?

If yes, list developments or activities below:

Potential tax credit development in Green, Ohio

Elizabeth Park Homes Revitalization project (depending on status of Hope VI FY2002 application)

Yes No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?

If yes, list developments or activities below:

The AMHA expects to use Housing Replacement Funds to develop replacement units lost to demolition.

8. Demolition and Disposition

[24CFR Part 903.79(h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.)

2. Activity Description

Yes No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)

Demolition/Disposition Activity Description	
1a. Development name: Elizabeth Park	
1b. Development (project) number: OH007 -01	
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>	
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/> To be included in the 2002 Hope VI revitalization grant application.	
4. Date application approved, submitted, or planned for submission: <u>(Hope VI NOFA deadline of November 29, 2002)</u>	
5. Number of units affected: 124	
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development	
7. Timeline for activity: Hope VI application. a. Actual or projected start date of activity: Per schedules submitted with grant application. b. Projected end date of activity:	

Demolition/DispositionActivityDescription	
1a. Development name: Norton Homes 1b. Development (project) number: OH007 -02	
1. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/> Discussions underway with the City of Barberton regarding future plans for Norton Homes. Possible scenarios include: sale of property and development of replacement housing, Hope VI or successor program activity, reconfiguration of development.	
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/> (If plan is adopted.)	
4. Date application approved, submitted, or planned for submission:	
5. Number of units affected: 170	
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development	
7. Timeline for activity: a. Actual or projected start date of activity: Not timeline established. b. Projected end date of activity:	

Demolition/DispositionActivityDescription	
1a. Development name: Various 1b. Development (project) number: Undetermined, as of this date.	
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/> Excess vacant property.	
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: <u>(10/01/02)</u>	
5. Number of units affected: Vacant excess lots	
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development	
7. Timeline for activity: a. Actual or projected start date of activity: Activity will commence upon approval. b. Projected end date of activity:	

Demolition/DispositionActivityDescription	
1a. Development name: Spicer Terrace 1b. Development (project) number: OH007 -13	
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/> Undetermined at this time.	
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: January 1, 2003	
5. Number of units affected: 21 Units (15 one bdrm, 6 two bdrm)	
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development	
7. Timeline for activity: Not determined until application approved. a. Actual or projected start date of activity: b. Projected end date of activity:	

Demolition/DispositionActivityDescription	
1a. Development name: Joy Park Homes 1b. Development (project) number: OH007 -14	
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>	
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: ASAP	
5. Number of units affected: 9 units in 2 buildings	
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development	
7. Timeline for activity: a. Actual or projected start date of activity: Application post rehab demo activity b. Projected end date of activity: Demo completed as part of comprehensive rehab.	

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24CFR Part 903.79(i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.

Designation of Public Housing Activity Description	
1a. Development name:	
1b. Development (project) number:	
2. Designation type:	
Occupancy by only the elderly	<input type="checkbox"/>
Occupancy by families with disabilities	<input type="checkbox"/>
Occupancy by only elderly families and families with disabilities	<input type="checkbox"/>
3. Application status (select one)	
Approved; included in the PHA's Designation Plan	<input type="checkbox"/>
Submitted, pending approval	<input type="checkbox"/>
Planned application	<input type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)	
5. If approved, will this designation constitute a (select one)	
<input type="checkbox"/> New Designation Plan	
<input type="checkbox"/> Revision of a previously approved Designation Plan?	
6. Number of units affected:	
7. Coverage of action (select one)	
<input type="checkbox"/> Part of the development	
<input type="checkbox"/> Total development	

10. Conversion of Public Housing to Tenant -Based Assistance

[24CFR Part 903.79(j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

Initial conversion assessment completed on all required LIPH property. See attachment for summary of findings. Additional assessment analysis to be done on LIPH properties as regulations are clarified and additional regulations are promulgated.

A. Assessment of Reasonable Revitalization Pursuant to Section 202 of the HUD FY1996 HUD Appropriations Act

1. Yes No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.) <input type="checkbox"/> Yes <input type="checkbox"/> No

4. Status of Conversion Plan (select the statement that best describes the current status)

Conversion Plan in development

Conversion Plan submitted to HUD on: (DD/MM/YYYY)

Conversion Plan approved by HUD on: (DD/MM/YYYY)

Activities pursuant to HUD - approved Conversion Plan underway

5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one)

Units addressed in a pending or approved demolition application (date submitted or approved: _____)

Units addressed in a pending or approved HOPEVI demolition application (date submitted or approved: _____)

Units addressed in a pending or approved HOPEVI Revitalization Plan (date submitted or approved: _____)

Requirements no longer applicable: vacancy rates are less than 10 percent

Requirements no longer applicable: site now has less than 300 units

Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

Akron Metropolitan Housing Authority OH007						
Initial Assessment Conversion Report						
HUD ACC Project Number	Total Units	Initial Conversion Assessment Required? Yes/No	Reason for Not Requiring Initial Assessment	Initial Assessment Conducted	Assessment Finding: To be converted? Yes or No	Reason
701	124	Yes		Yes	No	S8 More Expensive
702	174	Yes		Yes	No	S8 More Expensive
704	116	Yes		Yes	No	S8 More Expensive
705	155	No	Elderly	No		
706	105	No	Elderly	No		
708	177	Yes		Yes	No	S8 More Expensive
709	151	No	Elderly	No		
710	134	No	Elderly	No		
711	104	Yes		Yes	No	S8 More Expensive
712	141	No	Elderly	No		
713	243	Yes		Yes	No	S8 More Expensive
714	328	Yes		Yes	No	S8 More Expensive
715	200	Yes		Yes	No	S8 More Expensive
716	74	No	Elderly	No		
717	241	No	Elderly	No		
718	66	Yes		Yes	No	S8 More Expensive

719	211	No	Elderly	No		
720	44	Yes		Yes	No	S8MoreExpensive
721	180	No	Elderly	No		
722	185	No	Elderly	No		
723	142	Yes		Yes	No	S8MoreExpensive
727	185	No	Elderly	No		
728	239	Yes		Yes	No	S8MoreExpensive
729	125	Yes		Yes	No	S8MoreExpensive
730	150	Yes		Yes	No	S8MoreExpensive
732	14	Yes		Yes	No	S8MoreExpensive
734	125	Yes		Yes	No	S8MoreExpensive
735	8	Yes		Yes	No	S8MoreExpensive
737	17	Yes		Yes	No	S8MoreExpensive
739	76	Yes		Yes	No	S8MoreExpensive
740	72	Yes		Yes	No	S8MoreExpensive
741	60	Yes		Yes	No	S8MoreExpensive
742	28	No	Disabled	No		
744	100	No	Elderly	No		
754	12	Yes		Yes	No	S8MoreExpensive
759	45	Yes		Yes	No	S8MoreExpensive
764	10	Yes		Yes	No	S8MoreExpensive
765	24	Yes		Yes	No	S8MoreExpensive
766	21	Yes		Yes	No	S8MoreExpensive
767	5	Yes		Yes	No	S8MoreExpensive

C.ReservedforConversionspursuanttoSection33oftheU.S.HousingActof 1937

11. Homeownership Programs Administered by the PHA

[24CFR Part 903.79(k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. Yes No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z -4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan) The AMHA may develop a 5h Homeownership program as part of its HOPE VI application if grant award is made.

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)	
1a. Development name: Elizabeth Park Homes	
1b. Development (project) number: OH007 -01	
2. Federal Program authority:	
<input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)	
3. Application status: (select one)	
<input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval. <input checked="" type="checkbox"/> Planned application: May be submitted with Hope VI Application Plan	
4. Date Homeownership Plan/Program Possible: June 2002	
5. Number of units affected: Undetermined at this time. Possibly 24 units.	
6. Coverage of action: (select one)	
<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development	

B. Section 8 Tenant Based Assistance

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. High performing PHAs may skip to component 12.) See Attachment.

2. Program Description: A completed description of the program can be found in attachment "C" to this document. The Amah's S8 homeownership program will be in effect until notice is published ending the program. No more than fifty vouchers will be used for participants of the program pursuant to policy unless this number is increased by action taken by the AMHA Board through passage of an appropriate resolution.

a. Size of Program

Yes No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- 25 or fewer participants
 26- 50 participants (may be increased by Board approval if desired)
 51 to 100 participants
 more than 100 participants

b. PHA - established eligibility criteria

Yes
 No

Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?
If yes, list criteria below:
Detailed program criteria can be found in the S8 Homeownership Program description previously submitted to HUD.
New: Preference will be given to FSS participants.

12. PHA Community Service and Self -sufficiency Programs

[24CFR Part 903.79(1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8 - Only PHAs are not required to complete sub -component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- Yes No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)? The AMHA is actively seeking an agreement with the TANF Agency.

If yes, what was the date that agreement was signed? 19/06/01

2. Other coordination efforts between the PHA and TANF Agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self -sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare -to-Work voucher program
- Joint administration of other demonstration program
- Other: AMHA is a contract agency with the local TANF Agency to administer a component of their prevention/retention/contingency program.

B. Services and programs offered to residents and participants

(1) General

a. Self -Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self -sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non -housing programs operated or coordinated by the PHA

- Preference/eligibility for public housing homeownership option participation
- Preference/eligibility for section 8 homeownership option participation
- Other policies (list below)

b. Economic and Social self-sufficiency programs

Yes No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office/ PHA main office/ other provider name)	Eligibility (public housing or section 8 participants or both)
AMHA's SO to Self-Sufficiency	Open to all	Specific criteria	Development and main office	Both meeting criteria
Community Technology Center	233	Specific criteria	Two tech center locations	Both TANF/W2W
Family Stability	328	Specific criteria	Development offices	Section 8
Smart Moves	50	Specific criteria	Development Community Center	Both
Community Health Center	12	Specific criteria	Developments	PH
Project Team	350	Specific criteria	Developments	Both
Family Services	125	Specific criteria	Developments	PH
Computer Commuter	425	Specific criteria	Developments	Both
Early Start	250	Specific criteria	Developments	PH

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2002 Estimate)	Actual Number of Participants (As of: 14/03/02)
Public Housing	46	46
Section 8	193	166

b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address

the steps the PHA plan to take to achieve at least the minimum program size?
If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

*The AMHA has suspended the **Community Service Requirement** as of March 15, 2002 pursuant to HUD notification permitting the action. Suspension notice has been given to all residents.*

13.PHASafetyandCrimePreventionMeasures

[24CFRPart903.79(m)]

ExemptionsfromComponent13:HighperformingandsmallPHAsnotparticipatinginPHDEPand Section8OnlyPHAsmayskipcomponent15.HighPerformingandsmallPHAs thatare participatinginPHDEPandareshsubmittingaPHDEPPlanwiththisPHAPlanmayskipsub componentD.

A.Needformeasurestoensurethesafetyofpublichousingresidents

1.Describetheneedformeasurestoensurethesafetyofpublichousingresidents

(selectallthatapply)

- Highincidenceofviolentand/or drug -relatedcrimeinsomeorallof thePHA's developments
- Highincidenceofviolentand/or drug -relatedcrimeintheareassurroundingor adjacenttothePHA'sdevelopments
- Residentsfearfulfortheirsafetyand/orthesafetyoftheirchildren
- Observedlower -levelcrime,vandalismand/orgraffiti
- Peopleonwaitinglistunwillingtomoveintooneormoredevelopmentsdueto perceivedand/oractuallevelsofviolentand/or drug -relatedcrime
- Other(desc ribebelow)Majorneeds,inregardstosafety,centeraroundfire prevention. *TheAMHAwillconductfiresafetyprograms,trainingclasses, andspeakatresidentcouncilmeetingsaboutfiresafetyandprevention.Other measureswilldealwithhealthandsafetyinelderlybuildings.Thesearein additiontoPHDEPmeasuresdealingwithdrugsandothercrimes.*

2.WhatinformationordatadidthePHAusedtodeterminetheneedforPHAactions toimprovesafetyofresidents(selectallthatapply).

- Safetyandsecuritysurveyofresidents
- Analysisofcrimestatisticsovertimeforcrimescommitted“inandaround” publichousingauthority
- Analysisofcosttrendsovertimeforrepairofvandalismandremovalof graffiti
- Residentreports
- PHAemployeereports
- Policereports
- Demonstrable,quantifiablesuccesswithpreviousorongoinganticrime/anti drugprograms
- Other(desc ribebelow)

3.Whichdevelopmentsaremostaffected?(listbelow)

B. Crime and Drug Prevention activities the PHA has undertaken or plan to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plan to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime and/or drug -prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at -risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below)

It is the intention of the AMHA to lease local law enforcement officers units in low-income public housing developments pursuant to 24 CFR Part 960.505(b), 507, 960.509 and Part 966. The plan will also be carried out in accordance to HUD approval received June 29, 2001. No more than a total of ten units will be used for this purpose. Only available vacant units will be taken off -line in pursuit of this goal. The ten units will be at the following LIPH developments identified below.

1. Which developments are most affected? (list below)

- OH007-06 OH007-10 OH007-12 OH007-13
- OH007-16 OH007-17 OH007-21 OH007-22
- OH007-34 OH007-39 OH007-40 OH007-41
- OH007-44

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities : (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug -elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- Other activities (list below)

2. Which developments are most affected? (list below)

D. Additional information as required by PHDEP/PHDEP Plan

PHA eligible for FY2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

With the elimination of PHDEP funding, the AMHA will continue to file the required PHDEP updates but will no longer file future plans.

Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

Yes No: Has the PHA included the PHDEP Plan for FY2001 in this PHA Plan?

Yes No: This PHDEP Plan is an Attachment

14. RESERVED FOR PET POLICY

[24CFR Part 903.79(n)]

Policy Previously Submitted. No change have been made.

15. Civil Rights Certifications

[24CFR Part 903.79(o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24CFR Part 903.79(p)]

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))? (If no, skip to component 17.)

2. Yes No: Was the most recent fiscal audit submitted to HUD? Audit has been conducted, received and submitted to HUD.

3. Yes No: Were there any findings as the result of that audit?

4. Yes No: If there were any findings, do any remain unresolved? If yes, how many unresolved findings remain? _____

5. Yes No: Have responses to any unresolved findings been submitted to HUD?

If not, when are they due (state below)?

17. PHA Asset Management

[24CFR Part 903.79(q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component.
High performing and small PHAs are not required to complete this component.

1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)

Not applicable

Private management

Development-based accounting

Comprehensive stock assessment

Other: (list below) *Progress has been made during the last fiscal year on the AMHA's asset management database. Testing will commence during fiscal year 2002. Implementations should begin in FY 2003.*

Findings from a major needs assessment to be conducted in FY 2003, along with additional studies, will generate strategies for the use of all assets in the AMHA's portfolio. Financial strategies, including potential uses of debt financing will also be identified.

3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24CFR Part 903.79(r)]

A. Resident Advisory Board Recommendations

1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

Attached as Attachment (Filename) OHoo7e1

Provided below:

3. In what manner did the PHA address those comments? (select all that apply)

Considered comments, but determined that no changes to the PHA Plan were necessary.

The PHA changed portions of the PHA Plan in response to comments
List changes below:

Other: (list below)

B. Description of Election process for Residents on the PHA Board

See Attachment OH007f1

1. Yes No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

2. Yes No: Was there a resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

The recommended method of selection is by "appointment". The next available appointment opportunity will occur 12/31/2002. At that time, we will again remind the appointing official of the resident board member requirement. In the event that the appointing official does not fill the open board member term with a resident, the AMHA board will amend its by-law to include the appointment of the Resident Advisory Board/ACAN President to the AMHA's governing board as a resident member.

Note: The AMHA intends to first follow the provisions set forth in state H.B. 476, if enacted. Also, it should be further noted that language contained in congressional bill H.R. 3995, if enacted, would amend this requirement. If this bill is enacted and the state legislature is not, the AMHA will amend this section of the Plan to follow the new federal requirements.

a. Nomination of candidates for place on the ballot: (select all that apply)

- Candidates were nominated by resident and assisted family organizations
- Any adult recipient of PHA assistance could nominate candidates
- Self-nomination: Candidates registered with the PHA and requested a place on ballot
- Other: (describe)

b. Eligible candidates: (select one)

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
- Any adult member of a resident or assisted family organization
- Other (list)

c. Eligible voters: (select all that apply)

- All adult recipients of PHA assistance (public housing and section 8 tenant based assistance) -
- Representatives of all PHA resident and assisted family organizations
- Other (list)

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: *Summit County, City of Akron, and City of Barberton*

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has bas ed its statement of needs of families in the jurisdiction on the need expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
Homeownership and Lead -based paint abatement and Capital Fund activities.
- Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments:

- Homeownership down payment assistance - All
- Norton Homes future use and plans - Barberton
- Hope HIR revitalization of Elizabeth Park Homes Akron
- Lead-based Paint Abatement - All

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

- a. Capital Fund FY2002; P&E FY2001-2000, 1999
- b. Goals and Objectives Update
- c. PHAS Resident Assessment Follow-up Plan
- d. De -Concentration Analysis
- e. Resident Advisory Board Members and Comments
- f. Resident Membership of the Governing PHA Board Update
- g. Section 8 Project -Based Voucher Update

CAPITALFUNDPROGRAMTABLESSTARTHERE

AnnualStatement/PerformanceandEvaluationReport					
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)PartI:Summary					
PHAName:AkronMetropolitanHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: OH12P007 -50102 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2002
<input checked="" type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input checked="" type="checkbox"/> RevisedAnnualStatement(revisionno: 1)					
<input type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding: <input type="checkbox"/> FinalPerformanceandEvaluationReport					
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations	50,000.00			
3	1408ManagementImprovements	1,105,000			
4	1410Administration	425,000.00			
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	395,000.00			
8	1440SiteAcquisition	25,000.00			
9	1450SiteImprovement	300,000.00			
10	1460DwellingStructures	4,918,415.00			
11	1465.1DwellingEquipment —Nonexpendable	250,000.00			
12	1470Non -dwellingStructures	156,000.00			
13	1475Non -dwellingEquipment	454,000			
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts	25,000.00			
18	1499DevelopmentActivities	1,621,539			
19	1501CollateralizationorDebtService	25,000.00			

AnnualStatement/PerformanceandEvaluationReport					
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)PartI:Summary					
PHAName: AkronMetropolitanHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: OH12P007 -50102 ReplacementHousingFactorGrantNo:		FederalFYofGrant: 2002	
<input checked="" type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input checked="" type="checkbox"/> RevisedAnnualStatement(revisionno: 1)					
<input type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding: <input type="checkbox"/> FinalPerformanceandEvaluationReport					
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
20	1502Contingency	235,000.00			
21	AmountofAnnualGrant:(sumoflines2 –20)	9,984,954			
22	Amountofline21RelatedtoLBPActivities	300,000.00			
23	Amountofline21RelatedtoSection504compliance	150,000.00			
24	Amountofline21RelatedtoSecurity –SoftCosts	350,000.00			
25	AmountofLine21RelatedtoSecurity – HardCosts				
26	Amountofline21RelatedtoEnergyConservationMeasures	150,000.00			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: AkronMetropolitanHousingAuthority			Grant Type and Number CapitalFundProgramGrantNo: OH12P007-50102 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
Managements	Service Coordinators & Staff	1408		125,000.00				
Improvements	Resident Initiatives	1408		125,000.00				
	Community Service Personnel	1408		25,000.00				
	Stipend Program	1408		125,000.00				
	Computers:							
	Software	1408		45,000.00				
	Hardware	1475		120,000.00				
	Training	1408		10,000.00				
	IT Consultant	1408		60,000.00				
	Web Enhancements	1408		10,000.00				
	Data Imaging	1408		30,000				
	GASB34	1408		10,000				
	Needs Assessment	1408		15,000.00				
	Security	1408		350,000.00				
	Training	1408		50,000.00				
	Process Study	1408		125,000				
	Vehicles/equipment	1475		250,000.00				
	Communications Equipment	1475		30,000.00				
	Repair Literacy Van	1475		50,000.00				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OH12P007-50102 Replacement Housing Factor Grant No:			Federal FY of Grant: 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Operations	1406		50,000.00				
	Administration	1410		425,000.00				
	Site Acquisition	1440		25,000.00				
	Development	1499		1,621,539				
	Debt Financing	1501		25,000.00				
	Contingency	1502		235,000.00				
	Relocation	1495		25,000.00				
Fees & Costs								
PHA Wide	Development Consultant	1430		50,000.00				
OH7 -01, Eliz Park	Hope VI	1430		35,000.00				
OH7 -06, Dickson	A&E Fees Comm. Room Kitchen	1430		5,000.00				
OH7 -40, Crimson	A&E Fees Meter Sockets	1430		5,000.00				
OH7 -17, Nimmer	A&E Fees, A/C System	1430		100,000.00				
Various	A&E Fees, Emergency Generators	1430		5,000.00				
OH7 -12, Lauer Apt	A&E Fees, Comp Mod	1430		100,000.00				
Various	Environmental Reviews	1430		25,000.00				
Various	Property Appraisals	1430		25,000.00				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: AkronMetropolitanHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: OH12P007-50102 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 2002		
DevelopmentNumber Name/HA-Wide Activities	GeneralDescriptionofMajor WorkCategories	Dev.AcctNo.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	Funds Obligated	Funds Expended	
	SITEIMPROVEMENTS							
OH7 -21FowlerApts	InstallFence	1450		10,000.00				
OH7 -17,Nimmer	ReplaceExt.SecurityLighting	1450		25,000.00				
	DWELLINGSTRUCTURES							
OH7 -44,KeysApts	ReplaceWindows	1460		110,000.00				
OH7 -22,Sutliff	ExteriorBuildingRepairs	1460		10,000.00				
OH7 -17,Nimmer	InstallAirConditioning	1460		120,000.00				
OH7 -34,Pinewood	ExteriorBuildingRenovations	1460		500,000.00				
OH7 -30,ColonialHills	ExteriorBuildingRenovations	1460		500,000.00				
Various	ReplaceEmergencyGenerators	1460		200,000.00				
OH7 -39,WillowRun	InteriorRenovations	1460		15,000.00				
	NONDWELLINGSTRUCTURE							
	CommunityRoom							
OH7 -04,Edgewood	ReplaceKitchenCabinets	1470		10,000.00				
OH7 -04,Edgewood	ReplaceFloorTile	1470		20,000.00				
OH7 -06,Dickson	Renovations	1470		26,000.00				
OH7 -06,Dickson	ReplaceRange	1475		4,000.00				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OH12P007-50102 Replacement Housing Factor Grant No:			Federal FY of Grant: 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
OH7 -13, Spicer Ter	Comprehensive Modernization	1460		350,000.00				
OH7 -14, Joy Park	Comprehensive Modernization	1460		18,415.00				
Scat. Sites	Sheds	1470		100,000.00				
Scat. Sites	Lead Base Paint Abatement	1460		300,000.00				
Scat. Sites	Rehabilitation – Site Improvements	1450		100,000.00				
Scat. Sites	Rehabilitation – Dwelling Structures	1460		1,100,000.00				
Various	Mold Abatement	1460		100,000.00				
Various	Paving	1450		100,000.00				
Various	Roofing	1460		100,000.00				
Various	Energy Efficient Appliances	1465		150,000.00				
Various	ADA Appliances	1465		100,000.00				
Various	ADA Site Improvements	1450		25,000.00				
Various	ADA Building Improvements	1460		25,000.00				
Various	Signage	1450		40,000.00				
Various	HVAC, Preventative Maintenance	1460		100,000.00				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program No: OH12P007 -50102 Replacement Housing Factor No:			Federal FY of Grant: 2002	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
Management Improvements							
Service Coordinators	12/02			12/03			
Resident Initiatives	12/03			12/04			
Comm. Service Personnel	12/03			12/04			
Stipend Program	06/03			12/03			
Computers							
Software	09/03			12/03			
Hardware	09/03			12/03			
Training	09/03			12/03			
IT Consultant	09/03			12/03			
Web Enhancements	06/03			12/03			
Data Imaging	06/03			12/03			
GASB34	06/03			12/03			
Needs Assessment	09/03			12/03			
Security	12/02			06/04			
Training	12/03			12/04			
Process Study	12/02			12/03			

Annual Statement/Perform ance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OH12P007 -50102 Replacement Housing Factor No:				Federal FY of Grant: 2002	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
Mgmt Improve(cont'd)							
Vehicles/Equipment	12/02			09/03			
Communication Equipment	12/03			06/04			
Replace Literacy Van	09/03			12/04			
PHAWide							
Operations	12/03			06/05			
Administration	12/02			03/04			
Site Acquisition	12/03			12/04			
Development	12/03			12/04			
Debt Financing	12/03			12/04			
Contingency	12/03			06/05			
Relocation	12/03			12/04			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program No: OH12P007 -50102 Replacement Housing Factor No:			Federal FY of Grant: 2002	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
Fees & Costs							
Development Consultant	12/03			12/04			
7-01, Eliz. Park	03/03			12/04			
7-06, Dickson	12/02			06/03			
7-40, Crimson	12/02			06/03			
7-17, Nimmer	12/03			12/04			
Various (Generators)	06/03			06/04			
7-12, Lauer	12/03			06/05			
Various, (Envir. Reviews)	12/03			12/04			
Various (Prop. Appraisals)	12/03			12/04			
Site Improvements							
7-21, Fowler	12/02			09/03			
7-17, Nimmer	06/03			06/04			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program No: OH12P007 -50102 Replacement Housing Factor No:			Federal FY of Grant: 2002	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
Dwelling Structures							
7-44, Keys Apts	12/03			12/04			
7-22, Sutliff	12/02			12/04			
7-17, Nimmer	12/03			06/05			
7-34, Pinewood	12/03			12/04			
7-30, Colonial Hills	12/03			12/04			
Various	12/03			06/05			
7-39, Willow Run	12/03			12/04			
Non Dwelling Structure							
7-04, Edgewood	12/02			06/03			
7-04, Edgewood	12/02			12/03			
7-06, Dickson	12/03			12/04			
7-06, Dickson	12/03			12/04			
Comp. Modernization							
7-13, Spicer	12/03			06/05			
7-14, Joy Park	12/02			09/03			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OH12P007 -50102 Replacement Housing Factor No:				Federal FY of Grant: 2002	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHAWide							
Scat.Sites(Sheds)	12/03			12/04			
Scat.Sites(LBP)	12/03			06/05			
Scat.Sites(Rehab -site)	12/03			06/05			
Scat.Sites(Rehab -bldg)	12/03			06/05			
Various(Mold Abatement)	12/03			06/05			
Various,Paving	09/03			12/04			
Various,roofing	09/03			12/04			
Various,E.E.Appliances	12/03			12/04			
VariousADA Appliances	12/03			06/05			
Various,ADASite	12/03			06/05			
Various,ADABldg	12/03			06/05			
Various,signage	06/03			06/04			
Various,HVAC	03/03			12/04			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHAName: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-08 Replacement Housing Factor Grant No:				Federal FY of Grant: 1999		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
PHA-WIDE	<i>Management Improvements</i>								
	<i>1. Security</i>	1408		100,000.00	100,000.00	100,000.00	100,000.00	Complete	
	2. Resident Initiatives	1408		250,000.00	250,000.00	250,000.00	249,995.00	Ongoing	
	3. Computerization								
	Hardware	1475		89,364.80	89,364.80	89,364.80	84,331.67	On Going	
	Software	1408		35,551.25	35,551.25	35,551.25	35,551.25	Complete	
	Training	1408		6,302.89	6,302.89	6,302.89	5,701.89	On Going	
	4. Vehicles/Equipment	1475		362,684.34	362,684.34	362,684.34	352,684.34	Complete	
	Sub-Total	1408		391,854.14	391,854.14	391,854.14	391,248.14		
		1475		452,049.14	452,049.14	452,049.14	447,016.01		
Totals				843,903.28	843,903.28	843,903.28	838,264.15		

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHAName: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-08 Replacement Housing Factor Grant No:				Federal FY of Grant: 1999		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
7-09 Buchtel/Cotter	1. Architectural & Engineering	1430		25,000.00	25,000.00	25,000.00	25,000.00	Complete	
7-14 Joy Park	2. Architectural & Engineering	1430		98,554.59	98,554.59	98,554.59	69,305.46	To be complete 3/02	
	3. Construction Manager	1430		311,787.55	311,787.55	311,787.55	203,552.71	In Progress	
7-17 Nimmer	4. Architectural & Engineering	1430		32,014.46	32,014.46	32,014.46	32,014.46	Complete	
7-04 Edgewood	5. Architectural & Engineering	1430		17,085.04	17,085.04	17,085.04	17,085.04	Complete	
PHA-Wide	Architectural & Engineering								
	6. Elevators	1430		89,924.00	89,924.00	89,924.00	84,689.65	To be complete 3/02	
	7. Roofing	1430		36,618.68	36,618.68	36,618.68	36,618.68	To be complete 3/02	
	8. Emergency Generators	1430		1,593.77	1,593.77	1,593.77	1,593.77	Complete	
Totals				575,000	575,000	566,618.68	355,006.57		

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: AkronMetropolitanHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: OHP007-08 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 1999		
Development Number Name	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	Obligated	Expended	
	ComprehensiveModernization							
7-09Buchtel/Cotter	SiteImprovements	1450		42,993.00	42,993.00	42,993.00	42,993.00	Completed
	<i>Concrete/Asphalt</i>							
	Landscaping							
	Sewers/SanitarySystems							
	TrashEnclosures							
	SiteLighting							
	DwellingStructures	1460		1,129,069.57	1,129,069.57	1,129,069.57	1,129,069.57	Complete
	<i>ExteriorBuilding/Roofing</i>							
	Siding/Dow nspouts							
	Doors/Windows							
	Flooring							
	Drywall/Paint							
	Kitchen/Bath							
	Electrical/Plumbing							
	Mechanical							
	LBP/Asbestos							
	504Compliance							
	DwellingEquipment	1465		7,955.00	7,955.00	7,955.00	7,955.00	Complete
	Ranges/Refrigerators							
	Non-DwellingStructures	1470		0.00	0.00	0.00	0.00	
	CommunityRooms							
	Non-DwellingEquipment	1475		51,390.58	51,390.58	51,390.58	51,390.58	Complete

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: AkronMetropolitanHousingAuthority		Grant Type and Number Capital Fund Program Grant No: OHP007-08 Replacement Housing Factor Grant No:			Federal FY of Grant: 1999			
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
	Playground/Maintenance							
Totals				1,400,000.00	1,207,313.17	1,207,313.17	1,095,807.16	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: AkronMetropolitanHousingAuthority			Grant Type and Number CapitalFundProgramGrantNo: OHP007-08 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 1999		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
7-14JoyPark	Comprehensive Modernization							
	Site Improvements	1450		814,465.96	814,465.96	814,465.96	814,465.96	Complete
	<i>Concrete/Asphalt</i>							
	Landscaping							
	Sewers/Sanitary Systems							
	Trash Enclosures							
	Site Lighting							
	Dwelling Structures	1460		3,483,378.96	3,483,378.96	3,483,378.96	3,483,378.96	Complete
	<i>Exterior Building/Roofing</i>							
	Siding/Downspouts							
	Doors/Windows							
	Flooring							
	Drywall/Paint							
	Kitchen/Bath							
	Electrical/Plumbing							
	Mechanical							
	LBP/Asbestos							
	504 Compliance							
	Dwelling Equipment	1465		0.00	0.00	0.00	0.00	
	Ranges/Refrigerators							
	Non-Dwelling Structures	1470		421,511.56	421,511.56	421,511.56	421,511.56	Complete
	Community Rooms							
	Non-Dwelling Equipment	1475		46,635.86	46,635.86	46,635.86	46,635.86	Complete

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHAName: AkronMetropolitanHousingAuthority			Grant Type and Number Capital Fund Program Grant No: OHP007-08 Replacement Housing Factor Grant No:			Federal FY of Grant: 1999		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
	Playground/Maintenance							
Totals				4,765,992.34	4,765,992.34	4,765,992.34	4,765,992.348	Complete

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHAName: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-08 Replacement Housing Factor Grant No:				Federal FY of Grant: 1999		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
7-17 Nimmer	Exterior Building/Balcony Restoration	1460		1,128,770.85	1,128,770.85	1,128,770.85	1,128,770.85	Complete	
Totals									

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHAName: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-08 Replacement Housing Factor Grant No:				Federal FY of Grant: 1999		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
<i>PHA-WIDE</i>									
	1.LBP/Rehab	1460		698,719.39	698,719.39	698,719.39	542,469.86	To be complete 3/02	
	2.Roofing Repair/Replacement	1460		503,727.63	503,727.63	503,727.63	503,727.63	Complete	
	3.Paving Repair/Replacement	1450		50,000.00	50,805.80	50,805.80	50,805.80	Complete	
	4.Elevator Repair/Replacement	1460		3,698.70	3,698.70	3,698.70	3,698.70	Complete	
	5.504 Building	1460		1,335.00	529.20	529.20	.00	To be Complete 3/02	
	6.504 Site	1450		0.00	0.00	0.00	0.00	Transferred funds	
	7.504 Equipment	1465		17,357.61	17,357.61	17,357.61	17,357.61	Complete	
	8.Development	1440		0.00	0.00	0.00	0.00	Deleted item	
	Sub Totals by Dev. Acct.								
		1440		0.00	0.00	0.00	0.00		
		1450		50,000.00	50,805.80	50,805.80	50,805.80		
		1460		1,207,480.72	1,206,674.92	1,206,674.92	1,049,896.19		
	TOTALS			1,274,838.33	1,274,838.33	1,274,838.33	1,118,059.60		

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OHP007-08 Replacement Housing Factor No:					Federal FY of Grant: 1999
Development Number Name	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
PHA-Wide	Original	Revised	Actual	Original	Revised	Actual	
<i>Administration</i>	06/2000		06/2000	12/2002		12/2002	Complete
Contingency	12/2001			12/2002			Delete work item.
Management Improvements							
1. Security	03/2000		03/2000	03/2001		9/2001	Complete
2. Resident Initiatives	12/2000		12/2000	12/2002		12/2000	Complete
3. Computerization	12/2000			12/2002			On Going Program
4. Vehicles/Equipment	12/2000					12/2001	Complete
Fees/Costs							
7-091. A&E	12/2000		12/1999	12/2002		12/2001	Complete
7-142. A&E	03/2000		12/1999	12/2002			Work In Progress
7-143. Const. Mgr	03/2000		12/1999	12/2002			Work In Progress
7-174. A& E	03/2000		12/1999	12/2001		12/2001	Complete
7-045. A&E	06/2000		12/1999	12/2001		9/2001	Complete
PHA-Wide							
6. Elevators	12/2001		06/2000	12/2002			Contract for work awarded 12/2001
7. Roofing	12/2001		06/2000	12/2002			
8. Emer. Generators		12/1999	12/1999	12/2002		6/2001	Complete

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program No: OHP007-08 Replacement Housing Factor No:			Federal FY of Grant: 1999	
Development Number Name	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
7-01 Elizabeth Park	12/2000			12/2002		9/2001	Complete
7-04 Edgewood	12/2000		06/2000	12/2001		6/2001	Complete
7-09 Buchtel/Cotter	12/2000		03/2000	12/1999	03/2001	3/2001	Complete
7-14 Joy Park	06/2000		12/1999	03/2000	03/2001	3/2001	Complete
7-17 Nimmer	12/2000		12/1999	03/2001		3/2001	Complete
7-27 Alpeter		06/2001		12/2001	3/2002		Work complete 12/2001 delayed weather, final payment 01/02

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OHP007-08 Replacement Housing Factor No:				Federal FY of Grant: 1999	
Development Number Name	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
<i>PHA-Wide</i>							
1.LBP/Rehab	12/2001		03/2000	12/2002			On Going Program
2.Roofing Repair/Replacement	12/2001		12/2000	12/2002		9/2001	Complete
3.Paving Repair/Replacement	12/2001		09/2001	12/2002		12/2001	Complete
4.Elevator Repair/Replacement	12/2000	06/2001	6/2001	12/2001		9/2001	Designs in progress
5.504 Building	12/2001		12/2000	12/2002			On Going Program
6.504 Site	12/2001			12/2002			Delete work item, transfer funds
7.504 Equipment	12/2001		12/2000	12/2002		12/2000	Completed
8.Development	06/2000			12/2000			Deleted Work Item

AnnualStatement/PerformanceandEvaluationReport

**CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:
Summary**

PHAName: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program Grant No: OHP007-50100 Replacement Housing Factor Grant No:			Federal FY of Grant: 2000	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/01 <input type="checkbox"/> Final Performance and Evaluation Report						
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
1	Total Non - CFP Funds					
2	1406 Operations					
3	1408 Management Improvement's Soft Costs	580,000.00	605,727.90	557,487.05	403,830.40	
	Management Improvement's Hard Costs					
4	1410 Administration	350,000.00	350,000.00	350,000.00	276,201.94	
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	565,000.00	668,773.95	660,153.69	617,148.25	
8	1440 Site Acquisition					
9	1450 Site Improvement	1,175,000.00	897,030.23	878,335.06	669,036.56	
10	1460 Dwelling Structures	5,541,752.00	6,431,940.06	6,418,314.92	5,717,625.06	
11	1465.1 Dwelling Equipment - Nonexpendable	180,000.00	181,520.00	170,274.69	77,600.19	
12	1470 Non - dwelling Structures	875,000.00	150,000.00	150,000.00	99,910.00	
13	1475 Non - dwelling Equipment	370,000.00	363,757.09	350,214.83	310,297.75	
14	1485 Demolition	769,673.00	757,675.77	468,410.89	93,387.90	
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs	25,000	25,000.00	16,000.00	12,168.55	
18	1499 Development Activities					
19	1502 Contingency					
20	Amount of Annual Grant: (sum of lines 1 - 19)	10,431,425.00	10,431,425.00	10,019,191.13	8,277,206.60	

AnnualStatement/PerformanceandEvaluationReport

**CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:
Summary**

PHAName:AkronMetropolitanHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: OHP007-50100 ReplacementHousingFactorGrantNo:		FederalFYof Grant:2000	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input type="checkbox"/> RevisedAnnualStatement(revisionno:)					
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:12/31/01 <input type="checkbox"/> FinalPerformanceandEvaluationReport					
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
	Amountoffline20RelatedtoLBPActivities	500,000.00	400,000.00		
	Amountoffline20RelatedtoSection504compliance	100,000.00	100,000.00		
	Amountoffline20RelatedtoSecurity --SoftCosts	100,000.00	100,000.00		
	AmountofLine20relatedtoSecurity --HardCosts				
	Amountoffline20RelatedtoEnergyConservation Measures	500,000.00	500,000.00		
	CollateralizationExpensesorDebtService				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50100 Replacement Housing Factor Grant No:			Federal FY of Grant: 2000		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
<i>PHA-Wide</i>								
	<i>Administration</i>	1410		350,000.00	350,000.00	350,000.00	276,201.94	Ongoing
	<i>Management Improvements</i>							
	1. Security	1408		100,000.00		100,000.00	27,681.91	Ongoing program
	2. Resident Initiatives	1408		250,000.00	250,000.00	55,000.00	0.00	Ongoing program
	Computers	1475		.00	2,842.38	2,842.38	2,842.38	Complete
	3. Computerization							
	Hardware	1475		195,000.00	198,543.94	198,543.94	198,543.94	Complete
	Software	1408		115,000.00	115,000.00	79,317.93	72,445.18	Ongoing program
	Training	1408		10,000.00	8,848.56	5,750.00	5,750.00	Ongoing program
	4. Vehicles	1475		100,000.00	130,207.50	130,207.50	97,607.50	Ongoing program
	5. Property Asset Study	1408		45,000.00	45,000.00	45,000.00	20,118.00	In Progress
	6. Inventory Process Study	1408		15,000.00	15,000.00	15,000.00	15,000.00	Complete
	7. Warehouse study	1408		15,000.00	30,100.00	30,100.00	30,000.00	To be complete 3/02
	8. Environmental Review	1408		10,000	18,969.72	18,969.72	6,972.49	To be complete 3/02
	9. Site Layout Update	1408		10,000	15,652.00	15,652.00	15,652.00	Complete
	10. Training	1408		10,000	10,000.00	0.00	0.00	Ongoing program
				1,111,111.11	11,111,111.11	11,111,111.00	11,111,111.11	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50100 Replacement Housing Factor Grant No:				Federal FY of Grant: 2000		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
PHAWide									
	<i>Fees & Costs</i>								
	<i>A & E Fees</i>								
7-09 Buchtel/Cotter	1. Architectural & Engineering	1430		25,000.00	36,162.77	36,162.77	36,162.77	Complete	
7-14 Joy Park	2. Architectural & Engineering	1430		50,000.00	131,879.74	131,879.74	131,879.74	Complete	
	3. Construction Manager	1430		150,000.00	213,241.72	213,241.72	213,241.72	Complete	
7-27 Alpeter	4. Architectural & Engineering	1430		50,000.00	72,826.85	72,826.85	72,826.85	Complete	
7-18 Hawkins Apts.	5. Architectural & Engineering	1430		15,000.00	.00	0.00	0.00	Transferred funds	
7-13 Spicer St. Apts.	6. Architectural & Engineering	1430		50,000.00	71,542.61	71,542.61	71,542.61	Complete	
Various	7. Architectural & Engineering								
	<i>Elevators</i>	1430		50,000.00	50,000.00	50,000.00	7,019.10	In Progress	
	Roofing	1430		100,000.00	18,120.26	9,500.00	9,475.46	In Progress	
701 Elizabeth Park	8. Hope VI Planning	1430		75,000.00	75,000.00	75,000.00	75,000.00	Complete	
	TOTALS			565,000.00	668,773.95	660,153.69	617,148.25		

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50100 Replacement Housing Factor Grant No:				Federal FY of Grant: 2000		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
	Comprehensive Modernization								
7-09 Buchtel/Cotter	Site Improvements	1450		50,000.00	194,030.23	194,030.23	194,030.23	Complete	
	Building Structures	1460		2,531,752.00	2,411,201.77	2,411,201.77	2,408,270.65	To be complete 3/02	
	Dwelling Equipment	1465		30,000.00	31,520.00	31,520.00	31,520.00	Complete	
	Non-Dwelling Structures	1470		25,000.00	.00	0000	0.00	Transferred funds	
	Non-Dwelling Equipment	1475		25,000.00	13,837.23	7,740.59	423.51	In Progress	
7-14 Joy Park	Site Improvements	1450		1,000,000.00	628,000.00	628,000.00	436,489.06	In Progress	
	Building Structures	1460		1,700,000.00	2,739,40.94	2,739,400.94	2,571,115.66	In Progress	
	Dwelling Equipment	1465		100,000.00	100,000.00	100,000.00	7,325.5	In Progress	
	Non-Dwelling Structures	1470		750,000.00	50,000.00	50,000.00	.00	In Progress	
	Non-Dwelling Equipment	1475		50,000.00	50,000.00	9,954.38	9,954.38	In Progress	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50100 Replacement Housing Factor Grant No:				Federal FY of Grant: 2000		
Development Number Name	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
<i>PHA-WIDE</i>									
	1.LBP/Rehab	1460		400,000.00	397,786.64	397,786.64	114,352.57	In Progress	
	2.Roofing Repair/Replacement	1460		500,000.00	500,000.00	500,000.00	500,000.00	Complete	
	3.Paving Repair/Replacement	1450		50,000.00	50,000.00	50,000.00	36,006.02	In progress	
	4.Elevator Repair/Replacement	1460		200,000.00	200,000.00	200,000.00	0.00	Contract awarded 12/01	
	5.504 Building	1460		25,000.00	25,000.00	7,385.00	1,485.00	Ongoing program	
	6.504 Site	1450		25,000.00	25,000.00	2,511.25	2,511.25	Ongoing program	
	7.504 Equipment	1465		50,000.00	50,000.00	38,754.69	38,754.69	Ongoing program	
	8.Relocation	1495		25,000.00	25,000.00	16,000.00	12,168.55	Ongoing	
	9.Sheds	1470		100,000.00	100,000.00	100,000.00	99,910.00	To be complete 3/02	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program No: OHP007-50100 Replacement Housing Factor No:			Federal FY of Grant: 2000	
Development Number Name	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
7-01 Elizabeth Park	09/30/2001		9/30/01	09/30/2003			
7-28 Summit Lake	06/30/2001			12/31/2001			Work item deleted, transferred funds
7-09 Buchtel/Cotter	12/31/2000		12/31/2000	06/30/2002			
7-14 Joy Park	12/31/2000		12/31/2000	03/31/2002	12/30/2002		Work delayed due to mold abatement
PHA-WIDE							
1. LBP/Rehab	06/30/2001		9/30/2001	09/30/2003			
2. Roofing Repair/Replacement	12/31/2001		9/30/2001	12/31/2002		12/31/2001	
3. Paving Repair/Replacement	12/31/2001		12/30/01	12/31/2002			
4. Elevator Repair/Replacement	12/31/2001		12/31/2001	12/31/2002			
5. 504 Building	09/30/2002			09/30/2003			
6. 504 Site	09/30/2002			09/30/2003			
7. 504 Equipment	09/30/2002			09/30/2002			
8. Relocation	09/30/2002			09/30/2002			
9. Sheds	12/31/2001		9/30/2001	12/31/2002			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program No: OHP007-50100 Replacement Housing Factor No:			Federal FY of Grant: 2000	
Development Number Name	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
Fees & Costs	Original	Revised	Actual	Original	Revised	Actual	
7-091.A&E	12/31/2000		12/31/2000	06/30/2002		12/31/2001	Complete
7-142.A&E	12/31/2000		12/31/2000	03/30/2002		12/31/2001	Complete
3.Cnst.Mgr	12/31/2000		12/31/2000	03/30/2002		12/31/2001	Complete
7-274.A&E	06/30/2001		12/31/2000	12/31/2002		12/31/2001	Complete
7-185.A&E	03/31/2001			06/30/2002			To be performed in -house. Fund to be redirected.
7-136.A&E	06/30/2001		12/31/2000	03/31/2002			
Various 7.A&E							
<i>a.Elevators</i>	09/30/2002		12/31/2001	09/30/2003			
<i>b.Roofing</i>	09/30/2002			09/30/2003			
7-018.Hope VI	12/31/2000		06/30/2001	06/30/2001		6/30/2001	Complete

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OHP007-50100 Replacement Housing Factor No:				Federal FY of Grant: 2000	
Development Number Name	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
<i>PHA-WIDE</i>							
<i>Administration</i>	12/31/2000		12/31/2000	09/30/2003			
<i>Management Improvements</i>							
1. Security	12/31/2000		12/31/2000	12/31/2002			
2. Resident Initiatives	09/30/2001		9/30/2001	09/30/2003			
3. Computerization							
Hardware	06/30/2002			09/30/2003			
Software	06/30/2002			09/30/2003			
Training	06/30/2002			09/30/2003			
4. Vehicles	09/30/2001		09/30/2001	01/01/2000	06/30/2002		
5. Property Asset Study	03/31/2001		03/31/2001	12/31/2002			
6. Inventory Process Study	06/30/2002		6/30/2001	06/30/2003		6/30/2001	Complete
7. Warehouse study	06/30/2002		09/30/2001	06/30/2003			
8. Environmental Review	03/31/2001	12/31/2001	12/30/2001	06/30/2001	06/30/2002		Increased work item to include addition environmental reviews for demolition
9. Site Layout Update	06/30/2001		06/30/2001	12/31/2001		9/30/2001	Complete
10. Training	09/30/2002			09/30/2003			

CAPITALFUNDPROGRAMTABLESSTARTHERE

AnnualStatement/PerformanceandEvaluationReport						
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary						
PHAName:AkronMetropolitanHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: OHP007-50101 Replacement HousingFactorGrantNo:			FederalFYofGrant: FFY2001	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input type="checkbox"/> RevisedAnnualStatement(revisionno:) <input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding: 12/31/01 <input type="checkbox"/> FinalPerformanceandEvaluationReport						
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
		Original	Revised	Obligated	Expended	
1	Totalnon -CFPFunds					
2	1406Operations	50,000.00	50,000.00	0.00	0.00	
3	1408ManagementImprovement'sSoftCosts	772,500.00	753,591.00	396,108.45	230,236.59	
	ManagementImprovement'sHardCosts					
4	1410Administration	355,450.00	355,450.00	355,450.00	.00	
5	1411Audit					
6	1415LiquidatedDamages					
7	1430FeesandCosts	1,015,000.00	1,113,400.00	687,014.26	318,607.94	
8	1440SiteAcquisition	25,000.00	25,000.00	0.00	0.00	
9	1450SiteImprovement	660,000.00	660,000.00	130,370.00	6,770.00	
10	1460DwellingStructures	6,633,485.00	6,607,984.00	3,496,224.92	586,639.09	
11	1465.1DwellingEquipment —Nonexpendable	265,000.00	265,000.00	0.00	0.00	
12	1470Non -dwellingStructures	25,000.00	25,000.00	9,413.00	9,413.00	
13	1475Non -dwellingEquipment	305,000.00	326,000.00	222,104.38	68,913.78	
14	1485Demolition					
15	1490ReplacementReserve					
16	1492MovingtoWorkDemonstration					
17	1495.1RelocationCosts	50,000.00	50,000.00	0.00	0.00	
18	1499DevelopmentActivities	25,000.00	25,000.00	0.00	0.00	
19	1502Contingency	466,990.00	391,990.00	0.00	0.00	

Annual Statement/Performance and Evaluation Report						
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary						
PHAName: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program Grant No: OHP007-50101 Replacement Housing Factor Grant No:			Federal FY of Grant: FFY2001	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/01 <input type="checkbox"/> Final Performance and Evaluation Report						
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
20	Amount of Annual Grant: (sum of lines 1 – 19)	10,648,415.00	10,648,415.00	5,296,685.01	1,220,580.40	
	Amount of line 20 Related to LBP Activities	200,000				
	Amount of line 20 Related to Section 504 compliance	150,000				
	Amount of line 20 Related to Security -- Soft Costs	350,000				
	Amount of Line 20 related to Security -- Hard Costs					
	Amount of line 20 Related to Energy Conservation Measures					
	Collateralization Expenses or Debt Service					

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRH F) Part II: Supporting Pages									
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50101 Replacement Housing Factor Grant No:				Federal FY of Grant: 2001		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised	Obligated	Expended	
PHAWide	Operations		1460		50,000.00	50,000.00	0.00	0.00	
	<i>Administration</i>		1410		355,450.00	355,450.00	355,450.00	0.00	Ongoing program
	Relocation		1495		50,000.00	50,000.00	0.00	0.00	
	Site Acquisition		1440		25,000.00	25,000.00	0.00	0.00	
	Development Activities		1499		25,000.00	25,000.00	0.00	0.00	
	Contingency		1502		466,990.00	391,990.00	0.00	0.00	
	Totals				972,440.00	897,440.00	355,450.00	0.00	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHAName:			Grant Type and Number Capital Fund Program Grant No: OHP007-50101 Replacement Housing Factor Grant No:				Federal FY of Grant: 2001		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised	Obligated	Expended	
7-02	Demolition of Buildings		1450		200,000.00	200,000.00	0.00	0.00	Specs Complete bid 3/02
Norton Homes	Parking Lot Construction								
7-14	Repair Retaining Wall		1450		250,000	250,000.00	123,600.00	0.00	Work In progress
Valley View									
7-01	Hope VI Construction		1460		1,000,000.00	1,000,000.00	0.00	0.00	
Elizabeth Park									
7-27	Exterior Building Renovation		1460		750,000.00	287,642.00	76,971.00	1,481.75	Work in progress
Alpeter									
7-13	Roof Replacement		1460		350,000.00	350,000.00	0.00	0.00	Specs complete bid 3/02
Bon Sue Homes									
7-08	Gutter & Downspout Replacement		1460		30,000.00	30,000.00	13,804.00	13,804.00	In progress
Raymond Berry									
Mallison									

Annual Statement/Performance and Evaluation Report									
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)									
Part II: Supporting Pages									
PHAName: Akron Metropolitan Housing Authority				Grant Type and Number Capital Fund Program Grant No: OHP007-50101 Replacement Housing Factor Grant No:			Federal FY of Grant: 2001		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
7-22	Replace Interior Hall Lighting	1460		20,000.00	20,000.00	0.00	0.00		
Ray Sutliff									
7-34	Replace/Repair Exterior Stairwells	1460		30,000.00	30,000.00	30,000.00	0.00	Work to be complete 6/02	
Pinewood									
7-06	Seal Exterior Building	1460		20,000.00	23,958.00	23,958.00	23,958.00	Complete	
Allen Dickson									
7-13	Comprehensive Modernization								
Spicer Terrace	Site Improvements	1450		85,000.00	85,000.00	0.00	0.00		
	Building Structures	1460		900,000.00	900,000.00	4,776.70	4,776.70	Bidding in process	
	Dwelling Equipment	1465		15,000.00	15,000.00	0.00	0.00		
	Non-dwelling Equipment	1475		0.00	0.00	0.00	0.00		
7-14	Comprehensive Modernization	1450		0.00	0.00	0.00	0.00		
Joy Park Homes	Site Improvements	1460		743,485.00	743,485.00	743,485.00	19,456.47	Work delayed due to mold	
	Building Structures	1465		0.00					
	Dwelling Equipment								

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50101 Replacement Housing Factor Grant No:			Federal FY of Grant: 2001		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
7-09	Comprehensive Modernization							
Buchtel House	Site Improvements	1450		0.00	0.00	0.00	0.00	
	Building Structures	1460		900,000.00	900,000.00	900,000.00	181,233.57	Work in progress
PHA Wide	Lead-Based Paint Removal	1460		200,000.00	272,909.00	52,678.00	12,454.99	Work in progress
	Rehabilitation of Dwelling Units	1460		1,000,000.00	797,500.00	438,062.22	255,130.76	Work in progress
	Storage Sheds	1470		25,000.00	9,413.00	9,413.00	9,413.00	
	Elevator Upgrades	1460		565,000.00	1,127,500.00	1,127,500.00	0.00	Contract awarded 12/01
	Paving	1450		100,000.00	10,000.00	6,770.00	6,770.00	Ongoing program
	Roof Replacement	1460		100,000.00	100,000.00	85,000.00	74,778.55	Ongoing program
	Appliances (Energy Efficiency)	1465		150,000.00	150,000.00	0.00	0.00	
	ADA Improvements							
	Site Improvements	1450		25,000.00	25,000.00	0.00	0.00	
	Dwelling Structures	1460		25,000.00	25,000.00	0.00	0.00	
	Appliances/Equipment	1465		100,000.00	100,000.00	0.00	0.00	
	Totals	1450		125,000.00	125,000.00	6,770.00	6,770.00	
		1460		1,890,000.00	2,322,909.00	1,703,240.22	342,364.30	
		1465		250,000.00	250,000.00	0.00	0.00	
		1470		25,000.00				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages									
PHA Name: Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant No: OHP007-50101 Replacement Housing Factor Grant No:			Federal FY of Grant: 2001			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised	Obligated	Expended	
PHA Wide	Fees and Cost								
	A & E Fees								
7-01/Elizabeth Pk.	Hope VI		1430		75,000.00	75,000.00	25,824.11	25,824.11	In progress
7-27/Alpeter	Exterior Renovations		1430		60,000.00	60,000.00	43,969.15	30,773.51	In progress
7-13/Spicer	Comprehensive Modernization		1430		70,000.00	70,000.00	47,000.00	17,012.07	In progress
7-02/Norton	Parking Lot		1430		35,000.00	35,000.00	35,000.00	11,995.265	Specs complete bid 3/02
7-12/Lauer	Comprehensive Modernization		1430		150,000.00	150,000.00	0.00	0.00	
7-14/Valley View	Retaining Wall		1430		35,000.00	35,000.00	35,000.00	0.00	Work in progress
7-13/Bon-Sue	Roof Replacement		1430		50,000.00	20,000.00	0.00	0.00	
7-14/Joy Park	Comprehensive Modernization		1430		470,000.00	470,000.00	344,400.00	153,536.24	Work delayed due to mold
PHA Wide	Elevator Upgrades		1430		20,000.00	20,000.00	12,421.00	12,421.00	Work to start 6/02
PHA Wide	Energy Study		1430		35,000.00	35,000.00	0.00	0.00	
PHA Wide	Location Drawings		1430		15,000.00	18,400.00	18,400.00	0.00	Work in progress
PHA Wide	Warehouse Study		1430		0.00	95,000.00	95,000.00	58,112.19	Work in progress
7-09/Buchtel	Comprehensive Modernization		1430		0.00	30,000.00	30,000.00	8,933.56	Work In progress
	Total				1,015,000.00	1,113,400.00	687,014.26	318,607.94	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OHP007-50101 Replacement Housing Factor No:				Federal FY of Grant: 2001	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
<i>Fees & Cost</i>							
7-01 Elizabeth Park	12/31/2001	12/31/2002		06/30/2002	12/30/2003		Revise plan for this work item
7-27 Alpeter	12/31/2001		12/30/01	06/30/2002			
7-13 Spicer Terrace	12/31/2001	6/30/2002		12/31/2002			Revise plans for project due to cost of work
7-02 Norton Homes	12/31/2001		12/30/01	06/30/2002			
7-12 Lauer	06/30/2003			06/30/2004			
7-14 Valley View	12/31/2001		12/30/01	12/31/2002			
7-13 Bon Sue	12/31/2002			12/31/2003			
7-14 Joy Park	12/31/2001	6/30/02		06/30/2003			Construction delayed due to mold
7-09 Buchtel		12/30/01	12/30/01		6/30/02		Added this work item
<i>PHA-Wide</i>							
Elevators	12/31/2001	6/30/02		06/30/2003			Delay in award of work, project bid 2 times due to single bid
Energy Study	06/30/2003			12/31/2003			
Location Drawings	12/31/2001		12/30/01	06/30/2002			
Warehouse Study		12/31/01	12/30/01				Added this work item
Site Improvements							
Demo/Paring Lot	06/30/2002		12/30/01	12/31/2002			
Retaining Wall	06/30/2002		12/30/01	12/31/2002			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OHP007-50101 Replacement Housing Factor No:				Federal FY of Grant: 2001	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
<i>Structures</i>							
7-01 Hope VI	06/03/2003			06/03/2004			
7-27 Bldg. Exterior	12/31/2001		12/31/01	09/30/2002			
7-13 Bon Sue Roofs	06/03/2002			12/31/2002			
7-08 Gutters	12/31/2001		12/31/01	06/30/2002			
7-22 Hall Lighting	12/31/2001	6/30/02		06/30/2002			
7-34 Stairwells	12/31/2001		9/30/01	09/30/2002			
7-06 Seal Building	12/31/2001		12/31/01	12/31/2002			
<i>Comp. Modernization</i>							
7-13 Spicer St. Apts.	12/31/2001			09/30/2002			Bids received due to cost, redesign in process
7-14 Joy Park	12/31/2001		9/30/01	06/30/2003			
7-09 Buchtel	12/31/2001		9/30/01	06/30/2002			
PHA-Wide							
1. LBP/Rehab	12/31/2002			06/30/2004			
2. Storage sheds	12/31/2002			06/30/2004			
3. Elevator Upgrade	06/03/2003		12/31/01	12/31/2004			
4. Paving	12/31/2002			12/31/2003			
5. Roof Replacement	06/03/2003			06/30/2004			
6. Appliances	06/03/2003			12/31/2003			
7. ADA Improvement	06/03/2003			06/30/2004			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program No: OHP007-50101 Replacement Housing Factor No:				Federal FY of Grant: 2001	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
<i>PHA-WIDE</i>							
1 Operations	06/30/2003			06/30/2004			
2 Administration	12/31/2001		12/31/01	06/30/2004			
3 Site Acquisition	06/30/2003			12/31/2003			
4 Relocation	06/30/2003			06/30/2004			
5 Development	06/30/2003			12/31/2003			
6 Contingency	06/30/2003			06/30/2004			
<i>MANAGEMENT IMPROVEMENTS</i>							
1 Resident Support	06/30/2003			06/30/2004			
2 Information Technology	12/31/2002			12/31/2003			
3 Vehicles	12/31/2002			12/31/2003			
4 Security	06/30/2002			06/30/2002			

De-concentrationofPovertyandIncomeMixing

Note: August6,2002.Finalde -concentrationregulationshavebeenpublished.TheAMHAWill makefurtherrevisionstothissectionofthePlantocomeintocompliance.

RevisedTemplateQuestions. ThecurrentPHAPlantemplate(HUD50075)questionsaboutde - concentrationofpovertyandincomemixinginpublichousing,foundinsection3(A)(6)(PHA PoliciesGoverningEligibility,Selection,andAdmissions,PublicHousing,De -concentrationand IncomeMixing)hadbeendisregardedbyNoticePIH99 -51.Nowthatafinalrulehasbeen issued,thefollowingquestionswillreplacetheformeronesinthePHAPlantemplateaboutan agency'sde -concentrationpoliciesandbeavailableonthePHAPlanwebsitetoincludeas a requiredattachmenttothetemplate.

Component3,(6)De -concentrationandIncomeMixing

- a. Yes No: DoesthePHAhaveanygeneraloccupancy(family)publichousing developmentscoveredbythede -concentrationrule?Ifno,thissectionis complete.Ifyes,continuetothenextquestion.
- b. Yes No: Doanyofthesecovereddevelopmentshaveaverageincomesaboveor below85%to115%oftheaverageincomesofallsuchdevelopm ents?If no,thissectioniscomplete.

ThePHAdecidednottoadjustincomebybedroomsize.

AKRONMEROPOLITANHOUSINGAUTHORITY

De-concentrationAnalysis

DevelopmentName	HUDProject#	TotalUnits	Use	Exempt
ElizabethParkHomes	701	124	Family	Non-Exempt
NortonHomes	702	174	Family	Non-Exempt
EdgewoodHomes	704	116	Family	Non-Exempt
PaulE.BelcherN	705	155	Elderly/DisabledHousing	Exempt
AllenDickson	706	105	Elderly/DisabledHousing	Exempt
Scattered Sites	708	177	Family	Non-Exempt
Buchtel&Cotter	709	151	Family	Exempt
SafersteinTowersI	710	134	Elderly/DisabledHousing	Exempt
ScatteredSites	711	104	Family	Non-Exempt
MartinP.Lauer	712	141	Elderly/DisabledHousing	Exempt
ScatteredSites	713	243	Family	Non-Exempt
ScatteredSites	714	327	Family	Non-Exempt
VanBurenHomes	715	200	Family	Non-Exempt
PaulE.BelcherS	716	74	Elderly/DisabledHousing	Exempt
NimmerPlace	717	241	Elderly/DisabledHousing	Exempt
ScatteredSites	718	66	Family	Exempt
SafersteinTowersII	719	211	Elderly/DisabledHousing	Exempt
ScatteredSites	720	44	Family	Exempt
WilliamE.Fowler	721	180	Elderly/DisabledHousing	Exempt
RayC.Sutliff	722	185	Elderly/DisabledHousing	Exempt
ScatteredSites	723	142	Family	Non-Exempt
JamesR.Alpeter	727	185	Elderly/DisabledHousing	Exempt
SummitLakeApts.	728	239	Family	Non-Exempt
HoneyLocustApts.	729	125	Family	Non-Exempt
ColonialHillsApts.	730	150	Family	Non-Exempt
ScatteredSites	732	14	Family	Exempt
PinewoodGardens	734	125	Family	Non-Exempt
ScatteredSites	735	8	Family	Exempt
ScatteredSites	737	17	Family	Exempt
WillowRunApts.	739	76	Family	Exempt
CrimsonTerrace	740	72	Family	Exempt
MaplewoodGardens	741	60	Family	Exempt
JacksonTerrace	742	28	Family	Exempt
KeysBuilding	744	100	Elderly/DisabledHousing	Exempt
VincentLobelloLane	754	12	Family	Exempt
ScatteredSites	759	45	Family	Exempt
ScatteredSites	764	10	Family	Exempt
ScatteredSites	765	24	Family	Exempt
ScatteredSites	766	21	Family	Exempt
ScatteredSites	767	5	Family	Exempt

4610 #Doesnotincludesitesetfordemo.

AMHANon -Exempt
 De-concentrationAnalysisSummary
 March2002

HUDACCDev.#	Dev.Average\$	Below85%	Above115%
704	4853.7	Below	No
728	5708.22	Below	No
702	5871.8	Below	No
713	6177.22	Below	No
729	6572.03	No	No
701	6680.53	No	No
714	7112.73	No	No
715	7295.22	No	No
730	8025.27	No	No
734	8519.86	No	Above
708	8863.64	No	Above
723	11373.44	No	Above
711	12111.96	No	Above

Below85%ofcovereddevelopme nt'saverage
 Withinrangeofcovereddevelopment'saverage
 Above115%ofcovereddevelopment'saverage
 Covereddevelopment'saveragehouseholdincome:\$7308.34

AdmissionsandContinuingOccupancyPolicy

Chapter4

TENANTSELECTIONANDASSIGNMENTPLAN

(IncludesPreferencesandManagingtheWaitingList)

[24CFR960.204]

INTRODUCTION

ItisthePHA'spolicythateachapplicantshallbeassignedanappropriateplace onajurisdiction-widewaitinglist.Applicantswillbelistedinsequencebasedupondate andtimetheapplication isreceived,thesizeandtypeofunittheyrequire,andfactorsofpreferenceorpriority.Infilling anactualorexpectedvacancy,thePHAwillofferthedwellingunittoanapplicantinthe appropriatesequence, withthegoalofaccomplishingde -concentrationofpovertyandincome - mixing objectives.ThePHAwilloffertheunituntilitisaccepted.ThisChapterdescribesthe PHA'spolicieswithregardtothenumberofunitoffersthatwillbemadetoapplicantssselected fromth ewaitinglist.

HA'sObjectives

PHApolicieswillbefollowedconsistentlyandwillaffirmativelyfurtherHUD'sfairhousing goals.

ItisthePHA'sobjectivetoensurethatfamiliesareplacedintheproperorderonthewaitinglist sothattheofferofaunitisnotdelayedtoanyfamilyunnecessarilyormadetoanyfamily prematurely.Thischapterexplainsthepoliciesforthemangementofthewaitinglist.

Whenappropriateunitsareavailable,familieswillbeselectedfromthewaitinglistintheir preference-determinedsequence.

Bymaintaininganaccuratewaitinglist,thePHAwillbeabletoperformtheactivitieswhich ensurethatanadequatepoolofqualifiedapplicantswillbeavailabletofillunitvacanciesina timelymanner.BasedonthePHA'sturnoverandtheavailabilityofappropriatesizedunits, groupsoffamilieswillbeselectedfromthewaitinglisttoformafinaleligibility"pool." Selectionfromthepoolwillbebasedoncompletionofverification.

A. MANAGEMENTOFTHEWAITINGLIST

ThePHAwilladministeritswaitinglistasrequiredby24CFRPart5,Subparts945and960, SubpartsAandB.Thewaitinglistwillbemaintainedinaccordancewiththefollowing guidelines:

Theapplicationwillbeapermanentfile.

Allapplicantsinthepoolwillbemaintainedinorderofpreference

Applicationsequalinpreferencewillbemaintainedbydateandtimesequence.

Allapplicantsmustmeetapplicableincomeeligibilityrequirementsasestablishedby HUD.

OpeningandClosingtheWaiting Lists

ThePHA,atitsdiscretion,mayrestrictapplicationintake,suspendapplicationintake,andclose waitinglistsinwholeorinpart.ThePHAmayopenorclosethelistbylocalpreferencecategory.

Thedecisiontoclosethewaitinglistwillbebasedonthenumberofapplicationsavailablefora particularsizeandtypeofunit,thenumberofapplicantswhoqualifyforalocalpreference,and theabilityofthePHAtohouseanapplicantinappropriateunitwithinareasonableperiodof time.

WhenthePHAopensthewaitinglist,thePHAwilladvertisethroughpublicnoticeinthe followingnewspapers,minoritypublicationsandmediaentities,location(s),andprogram(s)for whichapplicationsarebeingacceptedinthelocalpaperofrecord,"minority"newspapers,and othermedia;suchas:

TheAkronBeaconJournal,TheAkronReporter,communitynewspapers,AMHASites, DepartmentofHumanServices,UrbanLeague,InternationalInstitute.

Toreachpersonswithdisabilities,thePHAwillprovideseperate notice to local organizations representingtheinterestsandneedsofthedisabled.Thiswillincludenoticetothe following organizations:

Tri-CountyIndependentLivingCenter

Thenoticewillcontain:

The dates, times, and the locations where families may apply.

The programs for which applications will be taken.

A brief description of the program.

Limitations, if any, on whom may apply.

Thenoticeswillbemadeinanaccessibleformatifrequested.Theywillprovidepotential applicantswithinformationthatincludesthePHAaddressandtelephonenumber,howtosubmit anapplication,informationoneligibilityrequirementsandtheavailabilityoflocalpreferences.

Uponrequestfromapersonwithadisability,additionaltimewillbegivenasanaccommodation forsubmissionofanapplicationaftertheclosingdeadline.Thisaccommodationistoallow personswithdisabilitiestheopportunitytosubmitanapplicationincaseswhenasocialservice organizationprovidesinaccurateoruntimelyinformationabouttheclosingdate.

WhenApplicationTakingisSuspended

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Thewaitinglistmaynotbeclosedifitwouldhaveadiscriminatoryeffectinconsistentwith
applicablecivilrightslaws.

Duringtheperiodwhenthewaitinglistisclosed,thePHAwillnotmaintainalistofindividuals
whowishtobenotifiedwhenthewaitinglistisopen.

Suspensionofapplicationtakingisannouncedinthesamewayasopeningthewaitinglist.

Theopenperiodshallbelongenoughtoachieveawaitinglistadequatetocover projected
turnoveroverthenext24(twenty -four)months.ThePHAwillgiveatleast15(fifteen) days'
noticepriortoclosingthelist.Whentheperiodforacceptingapplicationsisover,thePHAwill
addthenewapplicantstothelistby:

Unit size, local preference priority, and/or date and time of application receipt.

ThePHAwillupdatethewaitinglistatleastannuallybyremovingthenamesofthosefamilies
whoarenolongerinterested,nolongerqualifyforhousing,orcannotbereachedbymailor
telephone.Atthetimeofinitialintake,thePHAwilladvisefamiliesoftheirresponsibilityto
notifythePHAwhenmailingaddressortelephonenumberchange.

ReopeningtheList

IfthewaitinglistisclosedandthePHAdecidestoopenthewaitinglist,thePHAwillpublicly
announcetheopening.

AnyreopeningofthelistisdoneinaccordancewiththeHUDrequirements.

LimitsonWhoMayApply

Whenthewaitinglistisopen,

AnyfamilyaskingtobepacedonthewaitinglistforPublicHousingrental assistance
willbegiventheopportunitytocompleteanapplication,unlessfamilyhasan
outstandingbalancefromaprevious tenancy.

WhentheapplicationissubmittedtothePHA:

Itestablishesthefamily'sdateandtimeofapplicationforplacementorderonthewaiting
list.

MultipleFamiliesinSameHousehold

Whenfamiliesapplythatconsistoftwofamilieslivingtogether,(suchasamotherandfather,
andadaughterwithherownhusbandorchildren),iftheyapplyasafamilyunit,theywillbe
treatedasafamilyunit.

B. WAITINGLISTPREFERENCES

Apreference does not guarantee admission to the program. Preferences are used to establish the
order of placement on the waiting list. Every applicant must meet the PHA's Selection Criteria as
defined in this policy.

ThePHA'spreferencesystemwillworkincombinationwithrequirements to match the characteristics for the family to the type of unit available, including units with targeted populations, and further de-concentration of poverty in public housing. When such matching is required or permitted by current law, thePHA will give preference to qualified families.

Among applicants with the equal preference status, the waiting list will be organized by date and time.

Local Preferences

Local preferences will be used to select among applicants on the waiting list. A public notice with opportunity for public comment will be held before thePHA adopts any local preference.

The hearing will be publicized using the same guidelines as those for opening and closing the waiting list.

The notice will be distributed following the same guidelines as those used for opening or closing the waiting list.

ThePHA uses the following Local Preferences:

Residency preference : for families who live, work, or have been hired to work or who are attending school in Summit County.

Veteran preference (ORC 3734.42) : to families of veterans and persons serving in the active military or naval service of the United States, including families of deceased veterans or deceased persons who were serving at the time of death.

As used in this section:

1. "Veteran" means either of the following:

a. a person who has served in the active military or naval service of the United States, and who was discharged or released therefrom under conditions other than dishonorable.

b. A person who served as a member of the United States merchant marine and to whom either of the following applies:

i. The person has an honorable report of separation from active duty military service, form DD214 or DD215.

ii. The person served in the United States merchant marine between December 7, 1941, and December 31, 1946, and died on active duty while serving in a war zone during that period of service.

2. "United States merchant marine" includes the United States army transport service and the United States naval transport service.

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Non-subsidized: forfamilieswhoarenotcurrentlylivinginFederallySubsidized housing.

TreatmentofSingle Applicants

SingleapplicantswillbetreatedasanyothereligiblefamilyonthePHAwaitinglist.

ORDEROFSELECTIONFORGENERALOCCUPANCY(FAMILY)DEVELOPMENTS

ThePHAhasestablishedthefollowinglocaladmissionspreferencesforgeneraloccupancy (family)developments:

Dateandtimeofreceiptofacompletedapplicationand

ThePHAhasestablishedthefollowingsystemtoapplylocalpreferences:

1. Alllocalpreferenceswillbevaluedaccordingtotheirweightedpoints indicatedbelow.

2. Localprefer enceswillbeaggregatedusingthefollowingsystem:

Eachpreferenceisassignedpointsaslistedbelow. Themore preferencepointsanapplicanhas, thehighertheapplicant'splace onthewaitinglist.

Non-SubsidizedHousing:7points

VeteranPreference:2points

ResidencyPreference:1point

ORDEROFSELECTIONFORMIXEDPOPULATIONDEVELOPMENTS

Amixedpopulationprojectispublichousingproject,orportionofaprojectthatwasreservedfor elderlyfamiliesanddisabledfamiliesatitsinception(andh asretainedthatcharacter).

Inaccordancewiththe1992HousingAct,elderlyfamilieswhoseheadspouseorsolememberis atleast62yearsofage,anddisabledfamilieswhosehead,co -headorspouseorsolememberisa personwithdisabilities,willreceiveequalpreferencetosuchunits.

Nolimitwillbeestablishedonthenumberofelderlyordisabledfamilies thatmayoccupya mixedpopulationproperty. AllotherPHApreferenceswillbeapplied.

ThePHAhasestablishedthefollowinglocaladmissionsp referencesforMixedPopulation developments. PerHUDregulations, equalpreference mustbegivent toElderlyFamiliesand DisabledFamilies:

FirstPriority:ElderlyfamiliesordisabledfamilieswholiveinthePHA's jurisdiction.

SecondPriority:ElderlyfamiliesordisabledfamilieswhodonotliveinthePHA's jurisdiction

E. VERIFICATION OF PREFERENCE QUALIFICATION [24CFR5.415]

ThePHAwillverifyal lpreferenceclaimsatthetimetheyaremade.

ThePHAwillre -verifyapreferenceclaim,ifthePHAfeelsthefamily'scircumstanceshave changed,attimeofselectionfromthewaitinglist.

Ifthepreferenceverificationindicateshatanapplicantdoesnotqualifyforthepreference,the applicantwillbereturnedtothewaitinglistandrkedwithouttheLocalPreferenceandgiven anopportunityforahearing.

Change in Circumstances

Changesinanapplicant'scircumstanceswhileonthewaitinglistmay affectthefamily's entitlementtopreference.ApplicantsarerequiredtonotifythePHAinwritingwhentheir circumstanceschange.Whenanapplicantclaimsanadditionalpreference,s/hewillbeplacedon thewaitinglistintheproperorderoftheirnewly -claimedpreference.

F. PREFERENCE DENIAL [24CFR5.415]

IfthePHAdeniesapreference,thePHAapplicantwillbeplacedonthewaitinglistwithout benefitofthepreference.

ThePHAwillnotifytheapplicantinwritingofthereasonswhythepref erencewasdeniedand offertheapplicantanopportunityforaninformalmeeting.Theapplicantwillhave10(ten)days torequestthemeetinginwriting. Ifthepreferencedenialisupheldasareultofthemeeting,or theapplicantdoesnotrequestameeting,theapplicantwillbeplacedonthewaitinglistwithout benefitofthepreference.Applicantsmayexerciseotherrightsiftheybelievetheyhavebeen discriminatedagainst.

Anyapplicantwhofalsifiesdocumentsormakesfalsestatementsinordert oqualifyforany preference,willberemovedfromthewaitinglistwithnotificationtothefamily.

G. FACTORS OTHER THAN PREFERENCE THAT AFFECT SELECTION OF APPLICANTS

Beforeapplyingitspreferencesystem,thePHAwillfirstmatchthecharacteristicsofthe availableunittotheapplicant'savailableonthewaitinglists.Factors suchasunitsize,accessible features,de -concentrationorincomemixing,incometargeting,orunitsinhousingdesignatedfor theelderlylimittheadmissionoffamiliestot hosecharacteristicsthatmatchthecharacteristics andfeaturesofthevacantunitavailable.

Bymatchingunitandfamilycharacteristics,itispossiblethatfamilieswhoareloweronthe waitinglistmayreceiveanofferofhousingaheadoffamilieswithanearlierdateandtimeof application.

ThePHA'sDe -concentrationPolicy,asdescribedinthePHAPlan,mayincludeskippingof familiesonthewaitinglistinordertobringfamiliesabovetheestablishedincomerangeinto

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developmentsbelowtheestablishedincomerange,andtobringfamiliesbelowtheestablished
incomerangeintodevelopmentsabovetheestablishedincomerange.

H. INCOMETARGETING

ThePHAwillmonitoritsadmissionstoensurethatatleast40%offamiliesadmittedtopublic
housingineachfiscalyearshallhaveincomesthatdonotexceed30%ofareamedianincomeof
thePHA'sjurisdiction.

Hereafterfamilieswhoseincomesdonotexceed30%ofareamedianincomewillbereferredto
as"extremelylowincomefamilies."

ThePHAshallhavethediscretion,atleastannually,toexercisethe"fungibility"provisionofthe
QHWRAbymittinglessthan40percentof"extremelylowincomefamilies"topublic
housinginafiscalyear,totheextentthattheadmissionsofextremelylowincomefamiliesstothe
PHA'svoucherprogramduringaPHAfiscalyearexceedsthe75percentminimumtargeting
requirementforthePHA'sSection8VoucherProgram.Thisfungibilityprovisiondiscretionby
thePHAisalsoreflectedinthePHA'sAdministrativePlan.

Thefungibilitycreditswillbeusedtodroptheannualrequirementbelow40%ofadmissionsto
publichousingforextremelylow-incomefamiliesbythelowestofthefollowingamounts:

The number of units equal to 10% of the number of newly available vouchers in the
fiscal year; or

The number of public housing units that 1) are in public housing projects located in
census tracts having a poverty rate of 30% or more, and 2) are made available for
occupancy by and actually occupied in that year by families other than extremely low
income families.

The Fungibility Floor: Regardless of the above two amounts, in a fiscal year, at least 30% of the
PHA's admission to public housing will be to extremely low-income families. The fungibility
floor is the number of units that cause the HA's overall requirement for housing extremely low
income families to drop to 30% of its newly available units.

Low Income Family Admissions

ThePHAwilladmitonlyfamilieswhoseincomesdonotexceed80%oftheHUDapprovedarea
medianincome.

I. DECONCENTRATION OF POVERTY AND INCOME MIXING

ThePHA'sadmissionpolicyisdesignedtoprovidefordeconcentrationofpovertyandincome
mixingbybringinghigher incometenantsintolowerincomeprojectsandlower incometenants
into higher income projects.

Nothing in the deconcentration policy relieves the PHA of the obligation to meet the income
targeting requirement.

Gross annual income is used for income limits at admission and for income mixing purposes.

De-concentrationandIncome-MixingGoals

ThePHA'sde-concentrationandincome-mixinggoal,inconjunctionwiththerequirementto targetatleast40percentofnewadmissionstopublichousingineachfiscalyearto“extremely low-incomefamilies”,willbetoadmitfamiliesabovethePHA'sEstablishedIncomeRange (EIR)to developmentsbelowtheEIR,andfamiliesbelowthePHA'sEIRto developmentsabove theEIR.

De-concentrationapplies totransferfamiliesaswellasapplicantfamilies.

ProjectDesignationMethodology

Annually,thePHAwilldetermineonanannualbasistheaverageincomeofallfamiliesresiding ingeneraloccupancydevelopments.

ThePHAwillthendeterminetheaverageincomeofallfamiliesresidingineachgeneral occupancydevelopment.

ThePHAwillthendeterminewhethereachgeneraloccupancydevelopmentfallsabove,within orbellowtheEstablishedIncomeRange(EIR).

TheEIRis85percentto115percent(inclusiveof85percentand115percent)ofthe PHA-wideaverageincomeforgeneraloccupancydevelopments.

ThePHAwillthendeterminewhetherornotdevelopmentsoutsidetheEIRareconsistentwith localgoalsandstrategiesinthePHAPlan.Anyde-concentrationpolicyasneededisdescribed inthePHAPlan.

ThePHAmayexplainorjustifytheincomeprofileforthesedevelopmentsasbeing consistentwithandfurtheringtwo setsofgoals:

- 1.Goalsofde-concentrationofpovertyandincomemixing(bringinghigher incomefamiliesintolowerincomed developmentsand viceversa);and
- 2.LocalgoalsandstrategiescontainedinthePHAPlan.

De-concentrationPolicy

Dependingonlocalcircumstances,aPHA'sde-concentrationstrategy,includedaspartofthe PHA'sadmissionspolicy,mayincludebutisnotlimitedtooneormoreofthefollowing”:

De-concentrationIncentives

Providing incentivesdesignedtoencouragefamilieswithincomebelowtheEstablishedIncome Range(EIR)toacceptunitsindevelopmentswith incomesabovetheEIR(orthereverse situation).Incentiveswillinclude:

- affirmativemarketingplans
- addedamenities

Targetinginvestmentandcapitalimprovements towarddevelopmentswithanaverageincome

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belowtheEIRtoencourageapplicantfamilies,whoseincomeisabovetheEIR,toaccept
unitsinthesedevelopments.TheseimprovementsaredescribedinthePHAPlan.

PHA'smayskipfamilyonthewaitinglisttoeachanotherfamilyinanefforttofurthert
goalsofthePHA'sde -concentrationpolicy.Skippingtopromotede -concentrationshall
beanad verseaction.

StrategiestopromoteDe -concentration:

Righttoreturn

Family'sdiscretiontofuseaunit

Relationshiptoincometargetingrequirement

Fairhousingrequirement

Nondiscrimination

Affirmativelyfurtheringfairhousing

Validityofcertification

Relationshipbetweenpoverty,de -concentrationandfairhousing

PHAIncentivesforHigherIncomeFamilies

ThePHAwilloffer certainincentivestohigherincomefamilieswillingtomoveintolower
incomeprojects.ThePHAwillnottakeanyadverseactio nagainstanhigherincomefamily
declininganofferbythePHAtomoveintoalowerincomeproject.

Inadditiontomaintainingitspublichousingstockinamannerthatissafe, clean,well
landscapedandattractive,thePHAwillofferthefollowing incentivesforhigherincomefamilies
movingintolowerincomeprojects:

PHAwillpayfortheinstallationofcabletelevision.

PHAwillpayfortheinitialinstallationoftelephoneservice,uptoonephonejack.

PHAwillallowoccupancy standards ofonechi ldperbedroom.

PHAwilltargetsingle -familyhomeopportunitiestohigherincomefamiliesmovinginto
lowerincomeprojects

PHAwillgivefirstpriorityinavailableSection3trainingslotsandhiringfor
employmentwiththeHAtohigherincomefamiliesmovingintolowerincomeprojects.

PHAwilltargetSingleFamilyHomeapplicants.

De-concentrationCompliance

If,atannualreview,theaverageincomesatallgeneraloccupancydevelopments arewithinthe
EstablishedIncomeRange,thePHAwillbeconsideredtobeincompliancewiththede -
concentrationrequirement.

J. OFFER OF PLACEMENT ON THE SECTION 8 WAITING LIST

The PHA will merge its waiting lists for all programs, except Rosemary Square and Single Room Occupancy.

11. PROMOTION OF INTEGRATION

Beyond the basic requirement of non-discrimination, PHA shall affirmatively further fair housing to reduce racial and national origin concentrations.

The PHA shall not require any specific income or racial quotas for any development of developments.

PHA shall not assign persons to a particular section of a community or to a development or building based on race, color, religion, sex, disability, familial status or national origin for purposes of segregating populations.

L. REMOVAL FROM WAITING LIST AND PURGING

The waiting list will be purged at least annually, by mailing to all applicants to ensure that the waiting list is current and accurate. The mailing will ask for current information and confirmation of continued interest.

If an applicant fails to respond within 30 (thirty) days, he will be removed from the waiting list. If a letter is returned by the Post Office without a forwarding address, the applicant will be removed without further notice, and the envelope and letter will be maintained in the file. If a letter is returned with a forwarding address, it will be re-mailed to the address indicated.

If an applicant is removed from the waiting list for failure to respond, they will not be entitled to reinstatement unless they are a person with a disability and, requests are reasonable accommodation for being unable to reply within the prescribed period.

Notices will be made available in accessible format upon the request of a person with a disability. An extension to reply to the purge notification will be considered as an accommodation if requested by a person with a disability.

The PHA allows a grace period of 30 (thirty) days after completion of the purge. Applicants who respond during this grace period will be reinstated.

The PHA will give written notification to all applicants who fail to respond at the required times. If they fail to respond to this notification, they will be removed from the waiting list.

Applicants are responsible for notifying the PHA within 10 (ten) days, if they have a change of address.

Applicants are required to contact the PHA in writing every 60 (sixty) days to confirm their continued interest.

M. OFFER OF ACCESSIBLE UNITS

OH007AkronMetropolitanHousingAuthorityAttachmentOH007d2RevisedJuly2002
ThePHAhasunitsdesignedforpersons withmobility,sightandhearingimpairments,referred
toasaccessibleunits.

Nonon -mobilityimpairedfamilieswillbeofferedtheseunitsuntilalleligiblemobility -impaired
applicantshavebeenconsidered.

Beforeofferingavacantaccessibleunittoanon -disabledapplicant,thePHAwilloffersuch
units:

First,toacurrentoccupantofanotherunitofthesamedevelopment,orotherpublic
housingdevelopmentsunderthePHA'scontrol,whohasadisabilitythatrequiresthe
specialfeaturesofthevac antunit.

Second,toaneligiblequalifiedapplicantonthewaitinglisthavingadisabilitythat
requiresthespecialfeaturesofthevacantunit.

Whenofferinganaccessible/adaptableunittoanon -disabledapplicant,thePHAwillrequirethe
applicanttoagree tomovetoanavailablenon -accessibleunitwithin30dayswheneither
acurrentresidentoranapplicantneedsthefeaturesoftheunitandthereisnootherunitavailable
fortheapplicant.Thisrequirementwillbeaprovisionoftheleaseagree ment.

(SeeChapteronLeasing)

N. PLANFORUNITOFFERS

ThePHAplanforselectionofapplicantsandassignmentofdwellingtonunitstoassureequal
opportunityandnon -discriminationongroundsof race,color,sex,religion,ornationaloriginis:

Plan"A" Underthisplanthefirstqualifiedapplicantinsequenceonthewaitinglistwill
bemadefirstofferofaunitoftheappropriatesize.Asamendedbytheincometargeting
andde -concentrationgoals.

ThePHAwillmaintainarecordofunitsoffered,includ inglocation,dateandcircumstancesof
eachoffer,eachacceptanceorjection,includinthereasonfortherejection.

O. CHANGESPRIORTOUNITOFFER

Changes that occur during the period between removal from the waiting list and an offer of a
suitable unit may affect the family's eligibility or Total Tenant Payment. The family will be
notified in writing of changes in their eligibility or level of benefits and offered their right to an
informal hearing when applicable (See Chapter on Complaints, Grievances, and Appeals)

P. APPLICANT STATUS AFTER UNIT OFFER

When an applicant rejects the unit offer the PHA will:

Placetheapplicant'snameonthebottomofthewaitinglist.

Q. TIME-LIMITFORACCEPTANCEOFUNIT

OH007AkronMetropolitanHousingAuthorityAttachmentOH007d2RevisedJuly2002
Applicants must accept a unit offer within 2 (two) working days of the date the offer is made.
Offers made over the telephone will be confirmed by letter. If unable to contact an applicant by
telephone, the PHA will send a letter.

Applicants Unable to Take Occupancy

If an applicant is willing to accept the unit offered, but is unable to take occupancy at the time of
the offer for "*good cause*," the applicant will not be placed at the bottom of the waiting list.

Examples of "*good cause*" reasons for the refusal to take occupancy of a housing unit include,
but are not limited to:

An elderly or disabled family member makes the decision not to occupy or _____ accept occupancy in
designated housing. [24CFR945.303(d)]

Inaccessibility to source of employment or children's daycares such that an adult
household member must quit a job, drop out of an educational institution or a job training
program;

Presence of lead paint in the unit offered when the applicant has children under the age
specified by current law;

The family demonstrates to the PHA's satisfaction that accepting the offer will result in a
situation where a family member's life, health or safety will be placed in _____ jeopardy. The
family must offer specific and compelling documentation such as restraining orders, other
court orders, or risk assessments related to witness protection from a law enforcement
agency. The reasons offered must be specific to the family. Refusals due to the location of
the unit alone are not considered to be good cause.

A qualified, knowledgeable, health professional verifies the temporary hospitalization or
recovery from illness of the principal household member, other household members, or a
live-in aide necessary to care for the principal household member.

The unit is inappropriate for the applicant's disabilities.

Applicants With a Change in Family Size or Status

Changes in family composition, status, or income between the time of the interview and the offer of a unit will be processed. The PHA shall not lease a unit to a family whose occupancy will over crowd or under utilize the unit.

The family will take the appropriate place on the waiting list according to date interviewed.

R. REFUSAL OF OFFER

If the unit offered is inappropriate for the applicant's disabilities, the family will retain their position on the waiting list.

If the unit offered is refused for other reasons, the PHA will follow the applicable policy as listed in Sections **M. Plan for Unit Offers** and **O. Applicant Status After Final Offer.**

ResidentMembershipofthePHAGoverningBoard

The Administration of the AMHA has taken action to come into compliance with the statute however, as of this date, no resident has been appointed to the Board of Trustees.

There is not yet a final resolution to the appointing a resident board member. The appointing officials have agreed to support legislation to permit appointment of a sixth board member to meet this requirement. Akron Representative, Bryan Williams, has introduced legislation, H.B. No. 476, into the State of Ohio's House of Representatives 124th General Assembly that would amend current sections of the Ohio Revised Code permitting appointment of a sixth PHA Board member. Such legislation, if enacted, would allow the current appointing officials to keep their present appointments and see that a resident is appointed to the PHA Board.

Ohio State Senator Kevin Coughlin, of the 27th District, has also introduced PHA Board appointing legislation. His bill, S.B. No. 198, seeks to revise the appointing officials of a PHA. This Senate bill makes resolution of the aforementioned House bill more complex. Both pieces of legislation are in the Sub-committee hearing phase of the process. No immediate resolution to this matter is expected.

At this time, the recommended method of selection is by "appointment". The next available appointment opportunity will occur 12/31/2002. At that time, we will again remind the appointing official of the resident board member requirement. In the event that the appointing official does not fill the open board member term with a resident, the AMHA board will amend its by-laws to include the appointment of the Resident Advisory Board/ACAN President to the AMHA's governing board as a resident member. Note: The AMHA intends to first follow the provisions set forth in state H.B. 476, if enacted. Also, it should be further noted that language contained in congressional bill H.R. 3995, if enacted, would amend this requirement. If this bill is enacted and the state legislation is not, the AMHA will amend this section of the Plan to follow the new federal requirements.