

Attachment O (AK004O01) Certifications Related to the Public Housing Agency Plan

The following certifications are attached:

1. Certification of Consistency with the Municipality of Anchorage Consolidated Housing and Community Development Plan
2. Certification of Consistency with the State of Alaska Consolidated Housing and Community Development Plan
3. Alaska Housing Finance Corporation Board Resolution adopting the Public Housing Agency Plan for the State of Alaska, 2004, and directing staff to file plan with the U.S. Department of Housing and Urban Development.
4. PHA Certification of Compliance with the PHA Plans and Related Regulations
5. Certification for a Drug-Free Workplace
6. Certification of Payments to Influence Federal Transactions

**Municipality
of
Anchorage**



P.O. Box 196650
Anchorage, Alaska 99519-6650
Telephone: (907) 343-4881
Fax: (907) 343-6881
[Http://www.muni.org/cdhg/cdhg.cfm](http://www.muni.org/cdhg/cdhg.cfm)

Mark Hegich, Mayor

COMMUNITY DEVELOPMENT DIVISION

**CERTIFICATE OF CONSISTENCY WITH THE
HOUSING AND COMMUNITY DEVELOPMENT
CONSOLIDATED PLAN**

Date: April 2, 2004
Applicant: Alaska Housing Finance Corporation
Project: Public Housing Agency Plan
Program Applied for: Public Housing and Section 8, Public
Housing Drug Elimination Program

To Whom it May Concern:

We have reviewed the Annual Public Housing Agency Plan, as the public housing authority for the State of Alaska, that is submitted to HUD for funding through the public housing and Section 8 voucher program.

We find the proposed activities to be consistent with the Consolidated Plan for the Municipality of Anchorage (the jurisdiction in which the proposed project will be located).


Carma E. Reed
Manager
Community Development Division

2004 APR 6 AM 9 35

Certification of Consistency
with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information):

Applicant Name: Alaska Housing Finance Corporation

Project Name: Public Housing Agency Plan

Location of the Project: State Wide, Alaska

Name of the Federal
Program to which the
applicant is applying: Public Housing and Section 8, Public Housing Drug Elimination Pro

Name of
Certifying Jurisdiction: Municipality of Anchorage

Certifying Official
of the Jurisdiction
Name: Carma E. Reed

Title: Community Development Division Manager

Signature: 

Date: April 2, 2004

**Certification by State or Local Official of PHA Plans Consistency with
the Consolidated Plan**

I, Robert Pickett the HCO Coordinator certify
that the Five Year and Annual PHA Plan of the State of Alaska is
consistent with the Consolidated Plan of State of Alaska prepared
pursuant to 24 CFR Part 91.

Robert M. Pickett 3/24/04

Signed / Dated by Appropriate State or Local Official

RESOLUTION 04-07

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE ALASKA HOUSING
FINANCE CORPORATION ADOPTING THE ANNUAL PUBLIC HOUSING
AGENCY PLAN**

WHEREAS, the Alaska Housing Finance Corporation, a statewide public housing authority, has developed a Public Housing Agency Plan designed to satisfy program and financial requirements of the U.S. Department of Housing and Urban Development (HUD) to assist low-income households in the public housing and Housing Choice Voucher programs; and

WHEREAS, The Public Housing Agency Plan covers state fiscal year 2005, federal fiscal year 2004, and must be submitted to HUD no later than April 18, 2004; and

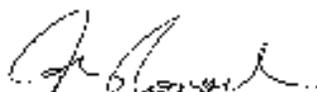
WHEREAS, the scope of the Public Housing Agency Plan is the jurisdiction of the State of Alaska as it concerns public housing and the Housing Choice Voucher programs administered by AHFC, including but not limited to operating expenses, the Capital Fund and various HUD discretionary grant programs; and

WHEREAS, in accordance with federal regulations at 24 CFR Part 903, a draft plan was published on January 15, 2004 allowing for a 45 day comment period, preceded by public hearing held on November 20, 2003 and a subsequent hearing held on February 15, 2004, and the plan revision incorporates public comment and AHFC responses; and

WHEREAS, the Resident Advisory Board recommended approval of the Agency Plan to the Budget and Housing Policy Committee of the AHFC Board;

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Alaska Housing Finance Corporation hereby adopts the Public Housing Agency Plan for the State of Alaska FY 2004, and directs staff to submit said Plan to the U.S. Department of Housing and Urban Development for approval.

This resolution shall take effect immediately. **PASSED AND APPROVED** this 31st day of March, 2004.



Frank Roppel, Chair

**Standard PHA Plan
PHA Certifications of Compliance**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the Standard Annual, Standard 5-Year/Annual, and
Streamlined 5-Year/Annual PHA Plans**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ Standard Annual, ___ Standard 5-Year/Annual or ___ Streamlined 5-Year/Annual PHA Plan for the PHA fiscal year beginning July 200__, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

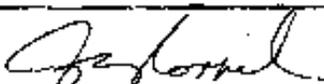
1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
5. The PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
7. For PHA Plan that includes a policy for site-based waiting lists:
 - The PHA regularly submits required data to HUD's MTCIS in an accurate, complete and timely manner (as specified in PIH Notice 99-2);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and regulations, as specified in 24 CFR part 903.7(c)(1).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Lower-Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
11. The PHA has submitted with the Plan a certification with regard to a drug free workplace required by 24 CFR Part 24, Subpart B.
12. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.

13. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(e).
15. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 28.
16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
17. The PHA will keep records in accordance with 24 CFR 83.20 and facilitate an effective audit to determine compliance with program requirements.
18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
19. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 83 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other offices and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.

Alaska Housing Finance Corporation AM801
 PHA Name PHA Number/HA Code

- XX Standard PHA Plan for Fiscal Year: 2004
 ___ Standard Five-Year PHA Plan for Fiscal Years 20__ - 20__, including Annual Plan for FY 20__
 ___ Streamlined Five-Year PHA Plan for Fiscal Years 20__ - 20__, including Annual Plan for FY 20__

I hereby certify that all the information stated herein, as well as any information provided in the accompanying schedule, is true and accurate, to the best of my knowledge and belief, and that I am duly authorized to execute this certificate. Penalties may result in criminal and/or civil sanctions. (11 U.S.C. 4291, 4292, 4293, 4294, 4295, 4296, 4297, 4298, 4299)

| | |
|--|--|
| Name of Authorized Officer Frank Ruppel | Title AMFC Board of Directors Chair |
| Signature x  | Date 4/16/2004 |

**Certification for
a Drug-Free Workplace**

U.S. Department of Housing
and Urban Development

Applicant Name

Alaska Housing Finance Corporation

Agency/Office/Receiving Federal Grant Funding

Public Housing Operating Fund, Public Housing Capital Fund, Annual Contributions for Housing Choice Voucher - Tenant Based Assistance, FES Service Coordination in Housing Choice Voucher, Public Housing Annual and 5-year Agency Plan

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees --

- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.,

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notices shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted --

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

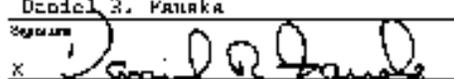
(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above. Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here if there are addendums or sheets attached to this document.

I hereby certify that all the information stated herein, as well as any information provided in the accompanying records, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(15 U.S.C. 1601, 1602, 1602; 31 U.S.C. 3729, 3802)

| | |
|---|---|
| Name of Authorized Official Doreen R. Kaurka | Title Chief Executive Officer |
| Signature  | Date 4-14-04 |

Form HUD-50070 (3/95)
and amendments (4/01) (4/03) (8/2003) (1/04)

Housing Programs and Locations Information Sheet

1. **Public Housing** - Owned and managed by AHFC; providing safe, decent and affordable rental housing to low-income Alaskans.
2. **Senior/Disabled Housing** - Owned and managed by AHFC; providing safe, decent, and affordable rental housing to persons 62 years of age or older, or disabled Alaskans.
3. **Section 8 Vouchers** - AHFC provides housing subsidy to eligible low-income Alaskans to rent privately owned units from participating landlords.
4. **Work Incentive Vouchers** - A Section 8 Voucher program designed to help families move off welfare to work.

For More Information: Contact any of the following AHFC Public Housing Division offices. The numbers listed below correspond to the programs identified above.

| | | |
|--|---|---|
| Anchorage (1, 2, 3, 4) 624 W. International Airport Rd. P.O. Box 241385 Anchorage, AK 99524-1385 907-330-6100 | Juneau (1, 2, 3, 4) 3410 Foster Avenue P.O. Box 021265 Juneau, AK 99802 907-586-3750 | Sitka (1, 2, 3) 404 Lake Street Sitka, AK 99835 907-747-5700 |
| Barrow - Browerville (3) c/o North Slope Borough 1634 Okpik P.O. Box 69 Barrow, AK 99723 907-852-0290 | Ketchikan (1, 2, 3, 4) 130 Bryant St P.O. Box 5124 Ketchikan, AK 99901 907-225-6030 | Soldotna (3 and 4) 44539 Sterling Hwy., #201-A Soldotna, AK 99669 907-260-7633 |
| Bethel (1) 122 Atsaq P.O. Box 587 Bethel, AK 99559 907-543-2228 | Kodiak (1 and 3) 521 Maple P.O. Box 317 Kodiak, AK 99615 907-486-5513 | Valdez (1 and 3) 104-B Bremner P.O. Box 926 Valdez, AK 99686 907-835-2119 |
| Cordova (1 and 2) 401 Second St. P.O. Box 1728 Cordova, AK 99574 907-424-7697 | Nome (3) 406 E. I St P.O. Box 930 Nome, AK 99762 907-443-2888 | Wasilla (2, 3, 4) 851 E. West Point Rd., Ste. B06 P.O. Box 873347 Wasilla, AK 99687 907-376-5744 |
| Fairbanks (1, 2, 3, 4) 1441 22 nd Ave., Q Bldg. Fairbanks, AK 99701 907-456-3738 | Petersburg (1 and 3) 104 S. 3 rd St. P.O. Box 729 Petersburg, AK 99833 907-772-3550 | Wrangell (1) 709 Zimovia Hwy. P.O. Box 950 Wrangell, AK 99929 907-874-3018 |
| Homer (3 and 4) 270 W. Pioneer Ave., Ste. D Homer, AK 99603 907-235-2447 | Seward (2) 200 Lowell Canyon Rd. P.O. Box 1475 Seward, AK 99664 907-224-3737 | |



**Certification of Payments
to Influence Federal Transactions**

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Applicant Name

Alaska Housing Finance Corporation

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Fund, Public Housing Capital Fund, Annual Contributions for Housing Choice Voucher - Tenant Based Assistance, FSS Service Coordination in Housing Choice Voucher, Public Housing Annual and 5-year Agency Plan

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall verify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any certification provided to the accompanying bureaus, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Daniel R. Fauske

Title

Chief Executive Officer

Signature

Daniel R. Fauske

Date (mm/dd/yyyy)

4-14-04

Processed On: 4/14/04

Form HUD 50071 (3/98)
U.S. GPO: 2003 O-347-134, 485-1-57485-3