

**PHA Plans**  
**Streamlined Annual**  
**Version**

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

OMB No. 2577-0226  
(exp. 08/31/2009)

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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

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**Streamlined Annual PHA Plan**  
**for Federal Fiscal Year: 2007**  
**PHA Name: Akron Metropolitan Housing**  
**Authority (FY 2008)**

**NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.**

### Streamlined Annual PHA Plan Agency Identification

**PHA Name:** Akron Metropolitan Housing Authority      **PHA Number:** OH007

**PHA Fiscal Year Beginning:** (mm/yyyy) 07/2007

**PHA Programs Administered:**

**Public Housing and Section 8**       **Section 8 Only**       **Public Housing Only**  
Number of public housing units: **4572**      Number of S8 units:      Number of public housing units:  
Number of S8 units: **4404**

**PHA Consortia:** (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

**PHA Plan Contact Information:**

Name: Milistine Tatum      Phone: (330) 376-9729  
TDD:      Email (if available): [mtatum@akronhousing.org](mailto:mtatum@akronhousing.org)

**Public Access to Information**

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

PHA's main administrative office       PHA's development management offices

**Display Locations For PHA Plans and Supporting Documents**

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection.       Yes       No.

If yes, select all that apply:

Main administrative office of the PHA  
 PHA development management offices  
 Main administrative office of the local, county or State government  
 Public library       PHA website       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

Other (list below)

**Streamlined Annual PHA Plan**  
**Fiscal Year 2007**  
**PHA Fiscal Year 2008**  
[24 CFR Part 903.12(c)]

**Table of Contents**  
[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

**A. PHA PLAN COMPONENTS**

- 1. Site-Based Waiting List Policies  
**903.7(b)(2) Policies on Eligibility, Selection, and Admissions**
- 2. Capital Improvement Needs  
**903.7(g) Statement of Capital Improvements Needed**
- 3. Section 8(y) Homeownership  
**903.7(k)(1)(i) Statement of Homeownership Programs**
- 4. Project-Based Voucher Programs
- 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan.
- 6. Supporting Documents Available for Review
- 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report (**please see attachment oh007b01 thru oh007p01 & oh007x01**)
- 8. Capital Fund Program 5-Year Action Plan (**please see attachment oh007a01**)

**B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE**

**Form HUD-50076, *PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan*** identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070, *Certification for a Drug-Free Workplace*;**

**Form HUD-50071, *Certification of Payments to Influence Federal Transactions*;** and

**Form SF-LLL & SF-LLLa, *Disclosure of Lobbying Activities*.**

**Streamlined Annual PHA Plan  
Fiscal Year 2007  
PHA Fiscal Year 2008**

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**1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)**

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

**A. Site-Based Waiting Lists-Previous Year**

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4.  Yes  No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

**B. Site-Based Waiting Lists – Coming Year**

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?

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-HUD-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?
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)

## **2. Capital Improvement Needs**

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### **A. Capital Fund Program**

1.  Yes  No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2.  Yes  No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

### **B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)**

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1.  Yes  No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
2. Status of HOPE VI revitalization grant(s):

<b>HOPE VI Revitalization Grant Status</b>	
a. Development Name:	<b>Edgewood Homes</b>
b. Development Number:	<b>OH007-04</b>
c. Status of Grant:	
	<input type="checkbox"/> Revitalization Plan under development
	<input type="checkbox"/> Revitalization Plan submitted, pending approval
	<input type="checkbox"/> Revitalization Plan approved
	<input checked="" type="checkbox"/> Activities pursuant to an approved Revitalization Plan underway

<b>HOPE VI Revitalization Grant Status</b>	
a. Development Name:	<b>Elizabeth Park/Cascade Village</b>
b. Development Number:	<b>OH007-01</b>
c. Status of Grant:	
	<input type="checkbox"/> Revitalization Plan under development
	<input type="checkbox"/> Revitalization Plan submitted, pending approval
	<input type="checkbox"/> Revitalization Plan approved
	<input checked="" type="checkbox"/> Activities pursuant to an approved Revitalization Plan underway

3.  Yes  No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?  
If yes, list development name(s) below:

4.  Yes  No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below: **HOPE VI Cascade Village Phase III & IV**  
**Edgewood HOPE VI Phase 1**

5.  Yes  No: 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:

**3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program**  
(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

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 the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

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, what is the maximum number of participants this fiscal year? **50**

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: **Minimum earned income of \$18,000**

c. What actions will the PHA undertake to implement the program this year (list)?  
**Program was implemented in 2005.**

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner down payment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below): **Mustard Seed Development Corporation (MSDC) & NID Housing Counseling became HUD approved housing counseling agencies in 2004 and 2003 respectively. MSDC & NID both serve the greater Akron and Summit County, Ohio communities with financial literacy, homebuyer education, and rehabilitation and new construction development. East Akron Neighborhood Development Corporation (EANDC) is a non-profit community development corporation providing housing services, weatherization/energy efficiency, economic development and homeownership promotion. EANDC's Center for Homeownership officially opened on August 17, 2006 and is certified by the NeighborWorks America Center for Homeownership Education & Counseling, and are qualified to provide the following services: pre-purchase counseling, post-purchase education, & money/debt management.**
- Demonstrating that it has other relevant experience (list experience below): **As of March 2007, there have been 14 HCVP Homeownership closings.**

#### **4. Use of the Project-Based Voucher Program**

##### **Intent to Use Project-Based Assistance**

Yes  No: Does the PHA plan to “project-base” any tenant-based Section 8 vouchers in the coming year? If the answer is “no,” go to the next component. If yes, answer the following questions.

1.  Yes  No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
  - low utilization rate for vouchers due to lack of suitable rental units
  - access to neighborhoods outside of high poverty areas
  - other (describe below:) **To increase and improve options for households with disabilities/special needs.**
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts): **2007 will be used to analyze and determine.**

### **5. PHA Statement of Consistency with the Consolidated Plan**

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

1. Consolidated Plan jurisdiction: **City of Akron**

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 based its statement of needs of families on its waiting lists on the needs 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)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

1. Consolidated Plan jurisdiction: **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 based its statement of needs of families on its waiting lists on the needs 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)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

It is the intent of the Akron Metropolitan Housing Authority to prepare an application for the disposition of the 170 units LIPH property known as Norton Homes. It is our intent to work with Barberton City Schools toward a sale of the property for the purpose of their utilization of the land to expand the campus. This is supported by the City of Barberton and is of commensurate public benefit. Specifically, the strategies to meet the needs of the school, residents and the AMHA relative to this aging (Date of Full Availability:8/31/42), high-density property are compatible.

1. Consolidated Plan jurisdiction: **City of Cuyahoga Falls**

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 based its statement of needs of families on its waiting lists on the needs 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)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

1. Consolidated Plan jurisdiction: **Summit County**

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 based its statement of needs of families on its waiting lists on the needs 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)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

### **6. Supporting Documents Available for Review for Streamlined Annual PHA Plans**

PHAs are to 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.

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
X	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
	Fair Housing Documentation Supporting Fair Housing Certifications: 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
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input checked="" type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
		Policies
X	Public housing rent determination policies, including the method 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
	Schedule of flat rents offered at each public housing development. <input type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	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
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
X	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures. <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
AMHA Web Site	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
X	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	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, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
X	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
X	Cooperative agreement between the PHA and the TANF agency and between	Annual Plan: Community

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	the PHA and local employment and training service agencies.	Service & Self-Sufficiency
X	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

## Attachments

1.	Capital Fund Five Year Action Plan	oh007a01.xls
2.	Capital Fund P&E Report 50103	oh007b01.xls
3.	Capital Fund P&E Report 50104	oh007c01.xls
4.	Capital Fund P&E Report 50105	oh007d01.xls
5.	Capital Fund P&E Report 50106	oh007e01.xls
6.	Capital Fund P&E Report 50203	oh007f01.xls
7.	Capital Fund P&E Report 50100	oh007g01.xls
8.	Capital Fund P&E Report 50101	oh007h01.xls
9.	Capital Fund P&E Report 50102	oh007i01.xls
10.	Capital Fund P&E Report 50103	oh007j01.xls
11.	Capital Fund P&E Report 50104	oh007k01.xls
12.	Capital Fund P&E Report 50105	oh007l01.xls
13.	Capital Fund P&E Report 50106	oh007m01.xls
14.	Capital Fund P&E Report 50203	oh007n01.xls
15.	Capital Fund P&E Report 50204	oh007o01.xls
16.	Capital Fund P&E Report 50205	oh007p01.xls
17.	Resident Advisory Board Membership	oh007q01.doc
18.	RAB & Resident Council Support	oh007r02.pdf
19.	Housing Choice Voucher Administrative Changes	oh007s01.doc
20.	Admissions & Continued Occupancy Policy Summary of Revisions	oh007t01.pdf
21.	HUD Strategic Goals/Update	oh007u01.doc
22.	PHA Certifications	oh007v01.pdf
	<b><i>Board Certification Resolution</i></b>	
	<b><i>Consistency Certification City of Akron</i></b>	
	<b><i>Consistency Certification City of Barberton</i></b>	
	<b><i>Consistency Certification City of Cuyahoga Falls</i></b>	
	<b><i>Consistency Certification County of Summit</i></b>	
	<b><i>Certification for a Drug-Free Workplace</i></b>	
	<b><i>Certification of Payments to Influence Federal Transactions</i></b>	
	<b><i>Certification Disclosure of Lobbying Activities</i></b>	
	<b><i>Code of Conduct</i></b>	
	<b><i>Affirmatively Furthering Fair Housing Certification</i></b>	
23.	Demolition and Disposition	oh007w02.doc
24.	Capital Fund P&E Report 50107	oh007x02.xls

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name:		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:			Federal FY of Grant:
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    )					
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: <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 Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)				
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				





## 8. Capital Fund Program Five-Year Action Plan

<b>Capital Fund Program Five-Year Action Plan</b>					
<b>Part I: Summary</b>					
PHA Name				<input type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>	
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
		FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:
	Annual Statement				
CFP Funds Listed for 5-year planning					
Replacement Housing Factor Funds					

**8. Capital Fund Program Five-Year Action Plan**

<b>Capital Fund Program Five-Year Action Plan</b>						
<b>Part II: Supporting Pages—Work Activities</b>						
Activities for Year 1	Activities for Year : ____ FFY Grant: PHA FY:			Activities for Year: ____ FFY Grant: PHA FY:		
	<b>Development Name/Number</b>	<b>Major Work Categories</b>	<b>Estimated Cost</b>	<b>Development Name/Number</b>	<b>Major Work Categories</b>	<b>Estimated Cost</b>
<b>See</b>						
<b>Annual</b>						
<b>Statement</b>						
Total CFP Estimated Cost			\$			\$



**Five-Year Action Plan**

**U.S. Department of Housing  
and Urban Development**

OMB Approval No. 2577-0157 (exp. 7/31/98)

**Part I: Summary**

Comprehensive Grant Program (CGP)

Office of Public and Indian Housing

HA Name: Akron		Locally: (City/County & State) Akron / Summit / Ohio		<input checked="" type="checkbox"/> Original		<input type="checkbox"/> Revision No: _____	
A. Development Number/Name		Work Stmt. for Year 1 FFY: 2007	Work Statement for Year 2 2008	Work Statement for Year 3 2009	Work Statement for Year 4 2010	Work Statement for Year 5 2011	
Various -	SS: LBP.Asbestos Abatement	See Annual Statement	\$500,000	\$500,000	\$500,000	\$500,000	
	SS: Comprehensive Rehab		\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	
	Mold Abatement		\$100,000	\$100,000	\$100,000	\$100,000	
	Paving Improvements		\$100,000	\$100,000	\$100,000	\$100,000	
	Roofing Replacements		\$100,000	\$100,000	\$100,000	\$100,000	
	Roofing PM - (Flat)		\$50,000	\$50,000	\$50,000	\$50,000	
	Fencing/Playground Repair		\$20,000	\$20,000	\$20,000	\$20,000	
	ADA Compliance		\$150,000	\$150,000	\$150,000	\$150,000	
7-17 Nimmer	Interior Renovations				\$1,000,000	\$1,000,000	
7-30 Col Hills	Interior Renovations		\$1,000,000	\$1,000,000			
B. Physical Improvements Subtotal			\$4,020,000	\$4,020,000	\$4,020,000	\$4,020,000	
C. Management Improvements			\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	
D. HA-Wide Nondwelling Structures and Equipment			\$0	\$0	\$0	\$0	
E. Administration			\$500,000	\$500,000	\$500,000	\$500,000	
F. Other			\$403,714	\$403,714	\$403,714	\$403,714	
Debt Service - Costs			\$1,236,286	\$1,236,286	\$1,236,286	\$1,236,286	
Debt Service - Fees			\$40,000	\$40,000	\$40,000	\$40,000	
G. Operations			\$800,000	\$800,000	\$800,000	\$800,000	
H. Demolition			\$0	\$0	\$0	\$0	
I. Replacement Reserve			\$0	\$0	\$0	\$0	
J. Mod Used for Development			\$0	\$0	\$0	\$0	
K. Total CGP Funds			\$8,100,000	\$8,100,000	\$8,100,000	\$8,100,000	
L. Total Non-CGP Funds			\$0	\$0	\$0	\$0	
M. Grand Total			\$8,100,000	\$8,100,000	\$8,100,000	\$8,100,000	
Signature of Executive Director & Date:			Signature of Public Housing Director/Office of Native American Programs Administrator & Date				

**Five-Year Action Plan**

**U.S. Department of Housing  
and Urban Development**

OMB Approval No. 2577-0157 (exp. 7/31/98)

**Part I: Summary**

Office of Public and Indian Housing

Grant Program (CGP)

Work Statement for Year 1 FFY: <u>2007</u>	Work Statement for Year 2 FFY: <u>2008</u>			Work Statement for Year 3 FFY: <u>2009</u>		
	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	<u>SITE IMPROVEMENTS</u>	1450		<u>SITE IMPROVEMENTS</u>	1450	
	Concrete/Asphalt		\$400,000	Concrete/Asphalt		\$460,000
	Landscaping		\$50,000	Landscaping		\$110,000
	Sewers - Sanitary Storm		\$150,000	Sewers - Sanitary Storm		\$210,000
	Trash Enclosures		\$0	Trash Enclosures		\$0
	Site Lighting		\$25,000	Site Lighting		\$85,000
	Fence		\$50,000	Fence		\$110,000
	<u>DWELLING STRUCTURES</u>	1460		<u>DWELLING STRUCTURES</u>	1460	
	Exterior Building		\$93,000	Exterior Building		\$73,000
	Roofing		\$218,000	Roofing		\$198,000
	Siding/Dopwnspouts		\$143,000	Siding/Dopwnspouts		\$123,000
	Doors		\$118,000	Doors		\$98,000
	Windows		\$468,000	Windows		\$448,000
	Flooring		\$118,000	Flooring		\$98,000
	Drywall		\$118,000	Drywall		\$98,000
	Painting		\$143,000	Painting		\$123,000
	Kitchen		\$293,000	Kitchen		\$273,000
	Bath		\$243,000	Bath		\$223,000
	Electrical		\$168,000	Electrical		\$148,000
	Plumbing		\$168,000	Plumbing		\$148,000
	Mechanical		\$168,000	Mechanical		\$148,000
LBP/Asbestos/Mold		\$668,000	LBP/Asbestos/Mold		\$648,000	
504 Compliance		\$118,000	504 Compliance		\$98,000	
<u>DWELLING EQUIPMENT</u>	1465		<u>DWELLING EQUIPMENT</u>	1465		
Ranges/Refrigerators		\$50,000	Ranges/Refrigerators		\$50,000	
<u>NONDWELLING STRUCTURES</u>	1470		<u>NONDWELLING STRUCTURES</u>	1470		
Community Building			Community Building			
<u>NONDWELLING EQUIPMENT</u>	1475		<u>NONDWELLING EQUIPMENT</u>	1475		
Playground Equipment		\$50,000	Playground Equipment		\$50,000	
Maintenance Equipment			Maintenance Equipment			
	Subtotal of Estimated Cost		\$4,020,000	Subtotal of Estimated Cost		\$4,020,000

**Five-Year Action Plan**

**U.S. Department of Housing  
and Urban Development**

OMB Approval No. 2577-0157 (exp. 7/31/98)

**Part I: Summary**

Office of Public and Indian Housing

Grant Program (CGP)

Work Statement for Year 1 FFY: <u>2007</u>	Work Statement for Year 4 FFY: <u>2010</u>			Work Statement for Year 5 FFY: <u>2011</u>		
	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	<u>SITE IMPROVEMENTS</u>	1450		<u>SITE IMPROVEMENTS</u>	1450	
	Concrete/Asphalt	300,000	\$460,000	Concrete/Asphalt		\$460,000
	Landscaping		\$110,000	Landscaping		\$110,000
	Sewers - Sanitary Storm		\$210,000	Sewers - Sanitary Storm		\$210,000
	Trash Enclosures		\$0	Trash Enclosures		\$0
	Site Lighting		\$85,000	Site Lighting		\$85,000
	Fence		\$110,000	Fence		\$110,000
	<u>DWELLING STRUCTURES</u>	1460		<u>DWELLING STRUCTURES</u>	1460	
	Exterior Building		\$73,000	Exterior Building		\$73,000
	Roofing		\$198,000	Roofing		\$198,000
	Siding/Dopwnspouts		\$123,000	Siding/Dopwnspouts		\$123,000
	Doors		\$98,000	Doors		\$98,000
	Windows		\$448,000	Windows		\$448,000
	Flooring		\$98,000	Flooring		\$98,000
	Drywall		\$98,000	Drywall		\$98,000
	Painting		\$123,000	Painting		\$123,000
	Kitchen		\$273,000	Kitchen		\$273,000
	Bath		\$223,000	Bath		\$223,000
	Electrical		\$148,000	Electrical		\$148,000
	Plumbing		\$148,000	Plumbing		\$148,000
	Mechanical		\$148,000	Mechanical		\$148,000
LBP/Asbestos/Mold		\$648,000	LBP/Asbestos/Mold		\$648,000	
504 Compliance		\$98,000	504 Compliance		\$98,000	
<u>DWELLING EQUIPMENT</u>	1465		<u>DWELLING EQUIPMENT</u>	1465		
Ranges/Refrigerators		\$50,000	Ranges/Refrigerators		\$50,000	
<u>NONDWELLING STRUCTURES</u>	1470		<u>NONDWELLING STRUCTURES</u>	1470		
Community Building			Community Building			
<u>NONDWELLING EQUIPMENT</u>	1475		<u>NONDWELLING EQUIPMENT</u>	1475		
Playground Equipment		\$50,000	Playground Equipment		\$50,000	
Maintenance Equipment			Maintenance Equipment			
	Subtotal of Estimated Cost		\$4,020,000	Subtotal of Estimated Cost		\$4,020,000

**Five-Year Action Plan**

**U.S. Department of Housing  
and Urban Development**

OMB Approval No. 2577-0157 (exp. 7/31/98)

**Part I: Summary**

Office of Public and Indian Housing

Grant Program (CGP)

Work Statement for Year 1 FFY: <u>2007</u>	Work Statement for Year 2 FFY: <u>2008</u>			Work Statement for Year 3 FFY: <u>2009</u>			
	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost	
See Annual Statement	1408	Service Coordinator and Staff	\$75,000	1408	Service Coordinator and Staff	\$75,000	
	1408	Resident Initiatives	\$75,000	1408	Resident Initiatives	\$75,000	
	1408	Community Service Personnel	\$25,000	1408	Community Service Personnel	\$25,000	
	1408	Stipend Program	\$100,000	1408	Stipend Program	\$100,000	
	1408	Computer - Software	\$50,000	1408	Computer - Software	\$50,000	
	1475	Computer - Hardware	\$50,000	1475	Computer - Hardware	\$50,000	
	1408	Computer - Training	\$60,000	1408	Computer - Training	\$60,000	
	1408	Web Enhancements	\$10,000	1408	Web Enhancements	\$10,000	
	1408	Homeownership					
	1408	Training	\$50,000	1408	Training	\$50,000	
	1408	Security - Sheriff's Program	\$250,000	1408	Security - Sheriff's Program	\$250,000	
		Security - Misc. Programs	\$250,000		Security - Misc. Programs	\$250,000	
	1475	Maintenance Vehicles/Equipment	\$105,000	1475	Maintenance Vehicles/Equipment	\$105,000	
	Subtotal of Estimated Cost			\$1,100,000	Subtotal of Estimated Cost		

**Five-Year Action Plan**

**U.S. Department of Housing  
and Urban Development**

OMB Approval No. 2577-0157 (exp. 7/31/98)

**Part I: Summary**

Office of Public and Indian Housing

Grant Program (CGP)

Work Statement for Year 1 FFY: <u>2007</u>	Work Statement for Year 4 FFY: <u>2010</u>			Work Statement for Year 5 FFY: <u>2011</u>			
	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name/General Description of Major Work Categories	Quantity	Estimated Cost	
See Annual Statement	1408	Service Coordinator and Staff	\$75,000	1408	Service Coordinator and Staff	\$75,000	
	1408	Resident Initiatives	\$75,000	1408	Resident Initiatives	\$75,000	
	1408	Community Service Personnel	\$25,000	1408	Community Service Personnel	\$25,000	
	1408	Stipend Program	\$100,000	1408	Stipend Program	\$100,000	
	1408	Computer - Software	\$50,000	1408	Computer - Software	\$50,000	
	1475	Computer - Hardware	\$50,000	1475	Computer - Hardware	\$50,000	
	1408	Computer - Training	\$60,000	1408	Computer - Training	\$60,000	
	1408	Web Enhancements	\$10,000	1408	Web Enhancements	\$10,000	
	1408	Training	\$50,000	1408	Training	\$50,000	
	1408	Security - Sheriff's Program	\$250,000	1408	Security - Sheriff's Program	\$250,000	
	1408	Security - Misc. Programs	\$250,000	1408	Security - Misc. Programs	\$250,000	
	1475	Maintenance Vehicles/Equipment	\$105,000	1475	Maintenance Vehicles/Equipment	\$105,000	
	Subtotal of Estimated Cost			\$1,100,000	Subtotal of Estimated Cost		

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

<b>PHA Name:</b> Akron Metropolitan Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: OH12P007-50103 Replacement Housing Factor Grant No:	<b>Federal FY of Grant:</b> 2003
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Original Annual Statement  
  Reserve for Disasters/Emergencies  
  Revised Annual Statement (Revision No: \_\_\_\_\_)  
 Performance and Evaluation Report for Period Ending: 12/31/06  
  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	907,449.00	907,449.00	907,449.00	907,449.00
3	1408 Management Improvements Soft Costs	997,425.00	923,615.01	923,615.01	923,615.01
	Management Improvements Hard Costs				
4	1410 Administration	550,000.00	550,000.00	550,000.00	550,000.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	452,285.00	361,048.54	360,841.54	360,841.54
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	1,077,576.00	1,120,542.52	1,120,542.52	1,070,387.62
10	1460 Dwelling Structures	3,816,016.00	3,864,373.89	3,864,373.89	3,847,294.09
11	1465.1 Dwelling Equipment-Nonexpendable	175,708.00	182,464.39	182,464.39	182,464.39
12	1470 Nondwelling Structures	10,191.00	9,093.00	9,093.00	9,093.00
13	1475 Nondwelling Equipment	215,075.00	283,138.65	283,138.65	283,138.65
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	0.00	0.00	0.00	0.00
18	1499 Development Activities	0.00	0.00	0.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>8,201,725.00</b>	<b>8,201,725.00</b>	<b>8,201,518.00</b>	<b>8,134,283.30</b>
	Amount of line 20 Related to LBP Activities	300,000.00	120,317.17		
	Amount of line 20 Related to Section 504 Compliance	125,000.00	104,219.69		
	Amount of line 20 Related to Security - Soft Costs	500,000.00	500,000.00		
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures	100,708.00	100,708.00		

Annual Statement/Performance and Evaluation Report									
Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH)									
Part II: Supporting Pages									
PHA Name			Grant Type and Number				Federal Fy of Grant:		
Akron Metropolitan Housing Authority			Capital Fund Program Grant OH12P007-50103 Replacement Housing Factor Grant No				2003		
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		
<b>Management</b>									
<b>Improvements</b>	Service Coordinator & Staff	1408		25,000.00	25,000.00	25,000.00	25,000.00	Complete	
	Resident Initiatives	1408		75,000.00	73,036.58	73,036.58	73,036.58	Complete	
	Stipend Program	1408		100,000.00	100,000.00	100,000.00	100,000.00	Complete	
	<b>COMPUTERS</b>								
	Software	1408		37,535.00	13,041.20	13,041.20	13,041.20	Complete	
	Hardware	1475		44,900.00	73,594.35	73,594.35	73,594.35	Complete	
	Training	1408		5,000.00	0.00	0.00	0.00	Delete Work Item	
	Web Enhancements	1408		10,000.00	10,000.00	10,000.00	10,000.00	Complete	
	Special Projects	1408		59,890.00	72,537.23	72,537.23	72,537.23	Complete	
	Homeownership	1408		55,000.00	0.00	0.00	0.00	Delete Work Item	
	Training	1408		130,000.00	130,000.00	130,000.00	130,000.00	Complete	
	Security	1408		500,000.00	500,000.00	500,000.00	500,000.00	Complete	
	Vehicles/Equipment	1475		129,175.00	131,344.30	131,344.30	131,344.30	Complete	
<b>PHA Wide</b>	Operations	1406		907,449.00	907,449.00	907,449.00	907,449.00	Complete	
	Administration	1410		550,000.00	550,000.00	550,000.00	550,000.00	Complete	
	Site Acquisition	1440		0.00	0.00	0.00	0.00		
	Development Activities	1499		0.00	0.00	0.00	0.00		
	Contingency	1502		0.00	0.00	0.00	0.00		
	Relocation	1495		0.00	0.00	0.00	0.00		

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH) Part II: Supporting Pages								
PHA Name Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant OH12P007-50103 Replacement Housing Factor Grant No			Federal Fy of Grant: 2003		
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	
<b>Fees and Costs</b>								
PHA Wide	Development Consultant	1430		130,000.00	96,325.70	96,325.70	96,325.70	Complete
7-02, Norton	Comprehensive Modernization	1430		0.00	0.00	0.00	0.00	
7-12, Lauer	Comprehensive Modernization	1430		70,000.00	56,227.09	56,227.09	56,227.09	Complete
7-04, Edgewood	Comprehensive Modernization	1430		0.00	0.00	0.00	0.00	
Various	Emergency Generators	1430		50,000.00	55,429.90	55,429.90	55,429.90	Complete
Various	Inspection Fees - Roof Program	1430		50,000.00	3,296.00	3,296.00	3,296.00	Complete
Various	Lead/Asbestos/Mold Tests	1430		50,000.00	32,769.22	32,769.22	32,769.22	Complete
7-18, S. Hawkins	A & E Electrical System	1430		0.00	0.00	0.00	0.00	
Various	Misc. Small Projects	1430		102,285.00	96,790.63	96,583.63	96,583.63	To be completed 03/07
PHA Wide	Security-Access System	1430		0.00	20,210.00	20,210.00	20,210.00	Complete
<b>Site Improvements</b>								
7-44, Keys Apts.	Detention Pond Improvements	1450		98,637.00	98,636.85	98,636.85	98,636.85	Complete
7-17, Nimmer	Streetscape Improvements	1450		218,000.00	211,637.02	211,637.02	211,637.02	Complete
7-17, Nimmer	Site Improvements - Green Space	1450		65,000.00	61,611.31	61,611.31	61,611.31	Complete
7-14, Joy Park	Street Paving (assessments)	1450		28,887.00	28,886.97	28,886.97	28,886.97	Complete
7-21, Fowler Apts	Parking Lot/Sidewalk Improvements	1450		0.00	0.00	0.00	0.00	Delete
7-19, Saferstein II	Parking Lot/Sidewalk Improvements	1450		80,000.00	113,385.04	113,385.04	113,385.04	Complete
7-14, Valley View	Parking Lot/Sidewalk Improvements	1450		0.00	0.00	0.00	0.00	Delete
7-27, Alpeter Apts	Parking Lot Addition	1450		101,196.00	101,195.88	101,195.88	101,195.88	Complete
<b>Dwelling Structures</b>								
7-06, Allen Dickson	Boiler Room Floor Repairs	1460		35,000.00	35,154.27	35,154.27	35,154.27	Complete
7-21, Fowler Apts	Boiler Repairs	1460		13,190.00	13,189.92	13,189.92	13,189.92	Complete
7-21, Fowler Apts	Intercom System Upgrade	1460		10,000.00	0.00	0.00	0.00	Delete work item, transfer funds
7-18, S. Hawkins	Electrical System Improvements	1460		0.00	0.00	0.00	0.00	Delete work item, transfer funds
Various	Emergency Generators	1460		570,221.00	605,032.79	605,032.79	605,032.79	Complete
7-39, Willow Run	Interior Renovations	1460		24,415.00	22,176.82	22,176.82	22,176.82	Complete
7-22, Sutliff Apts	Emergency Plumbing/Boiler Repairs	1460		25,000.00	1,425.00	1,425.00	1,425.00	Complete
7-29, Honey Locust	Interior Renovations	1460		25,000.00	16,654.86	16,654.86	16,654.86	Complete
7-01, Eliz Park	Emergency Plumbing/Boiler Repairs	1460		20,870.00	20,870.52	20,870.52	20,870.52	Complete
7-16 Belcher South	Emergency Fire Alarm Repairs	1460		2,885.00	2,885.00	2,885.00	2,885.00	Complete

# 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 <b>OH12P007-50103</b> Replacement Housing Factor Grant No:			Federal Fy of Grant: <b>2003</b>			
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	
<b>PHA WIDE</b>	<b>Lead Based Paint/Rehab Program</b>							
Scat. Sites	Lead Based Paint Abatement	1460		250,000.00	87,547.95	87,547.95	87,547.95	Complete
Scat. Sites	Rehabilitation - Dwelling Structures	1460		1,050,575.00	1,003,801.58	1,003,801.58	996,092.53	To be complete 3/07
Scat. Sites	Rehabilitation - Site Improvements	1450		75,000.00	118,000.00	118,000.00	117,449.71	To be complete 3/07
Various	Storage Sheds	1470		7,731.00	7,731.00	7,731.00	7,731.00	Complete
Various	Mold Abatement	1460		49,425.00	49,617.75	49,617.75	49,617.75	Complete
Various	Paving	1450		140,856.00	179,807.62	179,807.62	179,807.62	Complete
Various	Roofing	1460		100,000.00	94,200.00	94,200.00	94,200.00	Complete
Various	Appliances - Energy Efficient	1465		100,708.00	100,708.00	100,708.00	100,708.00	Complete
Various	Fencing - Repair/Replacement	1450		20,000.00	20,000.00	20,000.00	20,000.00	Complete
Various	Playground Equipment - Repair/Replace	1475		41,000.00	71,120.00	71,120.00	71,120.00	Complete
	<b>ADA Program</b>							
Various	ADA Site Improvements	1450		25,000.00	4,428.59	4,428.59	4,428.59	Complete
Various	ADA Building Improvements	1460		25,000.00	30,401.10	30,401.10	30,401.10	Complete
Various	ADA Appliances	1465		75,000.00	69,390.00	69,390.00	69,390.00	Complete
7-27, Alpeter	Floor Repairs	1460		2,350.00	2,350.00	2,350.00	2,350.00	Complete
7-27, Alpeter	Emergency Boiler Repairs	1460		0.00	31,510.35	31,510.35	31,510.35	Complete
7-29, Honey Locust	Exterior Renovations (Site)	1450		130,000.00	89,783.86	89,783.86	40,179.25	Work complete, final closeout 3/2007
7-29, Honey Locust	Exterior Renovations (Building)	1460		120,000.00	358,509.24	358,509.24	358,509.24	Work complete, final closeout 3/2007
7-29, Honey Locust	Renovations (Comm. Bldg)	1470		0.00	1,362.00	1,362.00	1,362.00	Complete
7-12, Lauer	Pilot Program - Rehab Units	1460		150,000.00	126,900.54	126,900.54	126,900.54	Complete
7-12, Lauer	Emergency Boiler/Plumbing Repairs	1460		5,000.00	3,694.99	3,694.99	3,694.99	Complete
7-12, Lauer	Pilot Program - Dwelling Equipment	1465		0.00	12,366.39	12,366.39	12,366.39	Complete
7-23, Kimlyn Circle	Weatherization Program	1460		10,000.00	11,130.21	11,130.21	11,130.21	Complete
7-01, Eliz. Park	Site Improvements (Environmental)	1450		35,000.00	34,674.00	34,674.00	34,674.00	Complete
PHA Wide	HVAC Preventative Maintenance	1460		27,085.00	37,934.00	37,934.00	29,497.00	In progress to be complete 03/2007
7-27, Alpeter	Emergency Plumbing Repairs	1460		0.00	9,387.00	9,387.00	9,387.00	Complete
Central Warehouse	Emergency Gate Repairs	1470		2,460.00	0.00	0.00	0.00	Delete Work Item



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

PHA Name: <b>Akron Metropolitan Housing Authority</b>			Grant Type and Number Capital Fund Program No: <b>OH12P007-50103</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2003</b>
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Management</b>							
<b>Improvements</b>							
Servcie Coordinator	06/05		06/05	06/05		06/05	Complete
Resident Initiatives	06/05		06/05	06/06		06/06	Complete
Stipend Program	06/04		12/04	06/05		12/04	Complete
<b>Computers</b>							
Software	09/05		09/05	12/05	03/07	06/06	Complete
Hardware	09/05		09/05	12/05	03/07	06/06	Complete
Training							Deleted work item
Web Enhancements	09/05		09/05	12/05		12/05	Complete
Special Projects	12/04		12/04	12/06			
Homeownership	09/05			12/06			Delete work item
Training	09/05		09/05	12/06		12/05	Complete
Security	06/04		06/04	12/05		12/05	Complete
Vehicles	12/04		09/05	03/06			
<b>PHA Wide</b>							
Operations	09/05		09/05	12/05		12/05	Complete
Administration	06/04		06/04	06/05		06/05	Complete
Site Acquisition	12/04			12/05			Delete
Development							Delete
Contingency							Delete
Relocation							Delete

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

PHA Name: <b>Akron Metropolitan Housing Authority</b>			Grant Type and Number Capital Fund Program No: <b>OH12P007-50103</b> Replacement Housing Factor No:			Federal FY of Grant: <b>2003</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Fees &amp; Costs</b>							
Development Consultant	12/04		12/04	12/06			
7-02, Norton Homes		06/05					Delete
7-12, Lauer Apts	09/05		09/05	12/06		09/06	Complete
7-04, Edgewood							Delete
Various (Generators)	03/05		03/05	03/06		03/06	Complete
Various (Roofing)	12/04		09/04	12/05	06/06	06/06	Complete
Various (Mold/Lead)	03/05			12/05		09/05	Complete
7-18, S Hawkins							Delete
Various (small projects)	06/05		06/05	06/06	03/07		All work complete, closeout/final payment 03/2007
<b>Site Improvements</b>							
7-44, Keys Apts (pond)	03/04		03/04	03/05		12/04	Complete
7-17, Nimmer	03/04		12/03	06/05		06/05	Complete
7-14, Joy Park	12/04		12/03	12/05		09/04	Complete
7-21, Fowler (Paving)							Delete
7-19, Saferstein II	09/05		09/05	06/06		12/05	Complete
7-14, Valley View							Delete
7-27, Alpeter (parking)			03/04			12/04	complete
<b>Dwelling Structures</b>							
7-06, A Dickson (comm)							Delete
7-21, Fowler (Boiler)	06/04		06/04	09/04		12/04	Complete
7-21, Fowler (Intercom)							Delete

<b>Annual Statement/Performance and Evaluation Report</b>							
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b>							
<b>Part III: Implementation Schedule</b>							
PHA Name: <b>Akron Metropolitan Housing Authority</b>			Grant Type and Number Capital Fund Program No: <b>OH12P007-50103</b> Replacement Housing Factor No:			Federal FY of Grant: <b>2003</b>	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised	Actual	
<b>Dwelling Structures</b>							
7-18, Hawkins (Electrical)							Delete
Various (Emer. Generators)	09/05		09/05	12/06		03/06	Complete
7-39, Willow Run	09/05		09/05	06/06		06/06	Complete
7-27, Alpeter Floor	06/05		06/05	09/05		09/05	Complete
7-06, A Dickson (floor)	06/05		06/05	12/05		12/05	Complete
7-22, Sutliff	06/05		06/05		06/06	06/06	Complete
7-29, Honey Locust (interior)	09/05		09/05	06/06	03/06	03/06	Complete
7-29, Honey Locust (Site)	09/05		09/05	12/06	03/07		Work Complete, final payment 03/2007
7-29, Honey Locust (Bldg)	09/05		09/05	12/06	03/07		Work Complete, final payment 03/2007
7-01, Eliz Park			12/04			06/05	Complete
7-22, Sutliff	12/04		12/04			03/05	Complete
7-16, Belcher, South			12/04			03/05	Complete
7-12, Lauer (pilot rehab)	09/05		09/05	06/06		06/06	Complete
7-12, Lauer (pilot equip)		09/05	09/05		06/06	06/06	Complete
7-12, Lauer (boiler)	12/04		12/04	09/05		09/05	Complete
7-23, Kimlyn (Scat Sites)	03/05		03/05	09/05		09/05	Complete
7-01, Hope VI	03/05		03/05	06/05		06/05	Complete
7-05, Belcher		09/05	09/05	06/07			In progress
7-00, Warehouse	09/05		09/05	09/05	12/05	12/05	Complete
Security, Door Lock	06/05		06/05	06/07			Work in progress
Security, Video Surveill	06/05		06/05	06/07			Work in progress
Security, Site Lighting	06/05		06/05	06/05		06/05	Complete

<b>Annual Statement/Performance and Evaluation Report</b>							
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b>							
<b>Part III: Implementation Schedule</b>							
PHA Name: <b>Akron Metropolitan Housing Authority</b>			Grant Type and Number Capital Fund Program No: <b>OH12P007-50103</b> Replacement Housing Factor No:			Federal FY of Grant: <b>2003</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>PHA Wide</b>							
Scat. Sites (LBP)	09/05		09/05	12/06		12/06	Complete
Scat. Sites (Rehab-Bldg)	09/05		09/05	12/06	03/07		Work Complete, final payment 03/2007
Scat. Sites (Rehab-Site)	09/05		09/05	12/06	03/07		Work Complete, final payment 03/2007
Scat. Sites (Sheds)	06/05		06/05	09/05		09/05	Complete
Various (Mold Abatement)	06/05		06/05	09/05		09/05	Complete
Various, Paving	12/04		12/04	09/05		09/05	Complete
Various, Roofing	03/05		03/05	09/05	03/06	03/06	Complete
Various, E.E. Appliances	03/05		03/05	12/06		12/05	Complete
Various, Fencing	12/04		12/04	09/05		03/05	Complete
Various, Play Equip.	06/05		06/05	09/05		09/05	Complete
<b>ADA Program</b>							
Various, ADA Site	09/05		09/05	12/06		06/06	Complete
Various, ADA Bldg	09/05		09/05	12/06		06/06	Complete
Various, ADA Equipment	09/05		09/05	12/06		06/06	Complete

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: <b>OH12P007-50104</b> Replacement Housing Factor Grant No:			Federal FY of Grant: <b>2004</b>
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/06				<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	970,442.00	970,442.00	970,442.00	970,442.00
3	1408 Management Improvements Soft Costs	1,099,445.00	1,048,177.50	1,048,177.50	903,087.64
	Management Improvements Hard Costs				
4	1410 Administration	928,000.00	928,000.00	928,000.00	852,257.10
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	551,624.67	557,996.85	557,996.85	458,268.44
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	857,296.09	836,494.48	836,494.48	804,406.09
10	1460 Dwelling Structures	4,389,384.49	4,398,698.07	4,398,698.07	3,777,240.95
11	1465.1 Dwelling Equipment-Nonexpendable	250,000.00	190,794.74	190,794.74	190,794.74
12	1470 Nondwelling Structures	0.00	3,787.00	3,787.00	0.00
13	1475 Nondwelling Equipment	211,198.75	323,000.36	323,000.36	310,518.50
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	25,000.00	25,000.00	25,000.00	18,312.39
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>9,282,391.00</b>	<b>9,282,391.00</b>	<b>9,282,391.00</b>	<b>8,285,327.85</b>
	Amount of line 20 Related to LBP Activities	200,000.00	20,000.00		
	Amount of line 20 Related to Section 504 Compliance	128,977.00	65,301.96		
	Amount of line 20 Related to Security - Soft Costs	500,000.00	500,000.00		
	Amount of line 20 Related to Security - Hard Costs	1,103,123.79	1,103,123.79		
	Amount of line 20 Related to Energy Conservation Measures	577,158.24	577,158.24		

**Annual Statement/Performance and Evaluation Report  
Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRHF)**

**Part II: Supporting Pages**

PHA Name <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant <b>OH12P007-50104</b> Replacement Housing Factor Grant No				Federal Fy of Grant: <b>2004</b>		
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	
<b>Management</b>								
<b>Improvements</b>								
	Service Coordinator & Staff	1408		125,000.00	154,470.00	154,470.00	65,546.69	on going program
	Resident Initiatives	1408		125,000.00	95,530.00	95,530.00	71,878.07	on going program
	Community Service Personnel	1408		25,000.00	25,000.00	25,000.00	0.00	on going program
	Stipend Program	1408		100,000.00	100,000.00	100,000.00	100,000.00	Complete
<b>COMPUTERS</b>								
	Software	1408		64,445.00	61,512.50	61,512.50	55,523.82	on going program
	Hardware	1475		65,655.00	129,271.00	129,271.00	121,439.57	on going program
	Training	1408		10,000.00	10,870.00	10,870.00	10,720.00	on going program
	Web Enhancements	1408		50,000.00	795.00	795.00	795.00	Complete
	Homeownership	1408		0.00	0.00	0.00	0.00	Deleted work item
	Training	1408		100,000.00	100,000.00	100,000.00	98,624.06	on going program
	Security	1408		500,000.00	500,000.00	500,000.00	500,000.00	Complete
	Vehicles/Equipment	1475		91,701.51	125,604.26	125,604.26	125,604.26	Complete
	Communications Equipment	1475		9,181.81	24,045.81	24,045.81	23,138.21	Complete
	Literacy Van	1475		25,000.00	24,435.61	24,435.61	22,049.00	To be complete 03/2007
	Project learn - Furniture	1475		9,660.43	7,022.46	7,022.46	7,022.46	Complete
<b>PHA Wide</b>								
	Operations	1406		970,442.00	970,442.00	970,442.00	970,442.00	Complete
	Administration	1410		928,000.00	928,000.00	928,000.00	852,257.10	On going program
	Contingency	1502		0.00	0.00	0.00	0.00	transferred funds
7-29, Honey Locust	Exterior Building Renovations	1430		91,112.00	71,112.00	71,112.00	38,966.28	Final closeout 03/2007
7-06, Allen Dickson	Window and Door Replacement	1430		28,691.00	28,691.00	28,691.00	28,691.00	Complete
7-22, Sutliff Apts	Window and Door Replacement	1430		19,135.00	19,135.00	19,135.00	15,224.00	Design Complete
7-44, Steph Keys	Window and Door Replacement	1430		5,000.00	4,880.00	4,880.00	4,880.00	Complete
PHA Wide	Misc. Testing - Mold/Asbestos/Lead	1430		25,000.00	11,000.00	11,000.00	10,648.62	On going programs
PHA Wide	Misc. Fees - Small Projects	1430		112,000.00	131,810.18	131,810.18	111,492.72	On going programs
7-04, Edgewood	Hope VI and/or Mixed Finance Plans	1430		117,668.77	118,350.77	118,350.77	118,321.57	In progress
PHA Wide	Strategic Planning	1430		0.00	0.00	0.00	0.00	Delete
	Development	1430		153,017.90	173,017.90	173,017.90	130,044.25	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 OH12P007-50104 Replacement Housing Factor Grant No			Federal Fy of Grant: 2004		
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	
<b>PHA WIDE</b>	<b>Lead Based Paint/Rehab Program</b>							
Scat. Sites	Lead Based Paint Abatement	1460		200,000.00	20,000.00	20,000.00	19,822.00	On going program
Scat. Sites	Rehabilitation -Dwelling Structures	1460		1,474,509.00	1,465,821.15	1,465,821.15	1,224,329.25	On going program
Scat. Sites	Rehabilitation - Site Improvements	1450		245,000.00	233,040.00	233,040.00	222,845.69	On going program
Various	Mold Abatement	1460		0.00	0.00	0.00	0.00	Delete work item, transfer funds
Various	Paving	1450		400,000.00	334,560.17	334,560.17	326,741.16	On going program
Various	Roofing - Replacement	1460		100,000.00	100,000.00	100,000.00	93,095.31	On going program
Various	Roofing - Preventative Maintenance	1460		132,200.00	132,200.00	132,200.00	52,375.00	To be complete Spring, 2007
Various	Appliances - Energy Efficient	1465		171,023.00	171,023.00	171,023.00	171,023.00	Complete
Various	Fencing - Repair/Replacement	1450		50,000.00	32,518.00	32,518.00	30,459.29	On going program
Various	Playground Equipment - Repair/Replace	1475		10,000.00	12,621.22	12,621.22	11,265.00	Work complete, final closeout 03/2007
Various	ADA Site Improvements	1450		22,648.84	6,729.06	6,729.06	6,606.81	On going program
Various	ADA Building Improvements	1460		27,351.16	38,801.16	38,801.16	38,108.96	On going program
Various	ADA Appliances	1465		78,977.00	19,771.74	19,771.74	19,771.74	Complete
Various	Security - Digital Video Surveillance	1475		0.00	0.00	0.00	0.00	Correct Acct. No.
Various	Security - Digital Video Surveillance	1460		234,300.00	275,420.00	275,420.00	272,108.57	Work in progress
Various	Security - Door Lock Upgrades	1460		868,823.79	827,703.79	827,703.79	818,277.21	Work in progress
Various	Relocation	1495		25,000.00	25,000.00	25,000.00	18,312.39	On going program
7-29, Honey Locust	Site Improvements-Retaining Wall	1450		96,497.64	96,497.64	96,497.64	96,493.64	Complete
7-29, Honey Locust	Site Improvements	1450		43,149.61	133,149.61	133,149.61	121,259.50	Work complete, final closeout 03/2007
7-29, Honey Locust	Exterior Building Renovations	1460		740,352.75	901,475.23	901,475.23	646,253.63	Work complete, final closeout 03/2007
7-30, Colonial Hills	Exterior Balcony Repair/Replacement	1460		0.00	0.00			Deleted
7-06, Allen Dickson	Window Replacement	1460		119,981.70	119,981.70	119,981.70	119,981.70	Complete
7-06, Allen Dickson	Patio Door Replacement	1460		175,221.55	175,221.55	175,221.55	175,221.55	Complete
7-22, Sutliff Apts	Windows/Exterior Caulking	1460		0.00	0.00	0.00	0.00	Delete work item
7-22, Sutliff Apts	Patio Door Replacement	1460		6,036.00	6,036.00	6,036.00	6,036.00	Complete
7-44, Keys Apts	Window Replacement	1460		120,500.00	120,500.00	120,500.00	120,500.00	Complete
7-44, Keys Apts	Patio Door Replacement	1460		159,617.54	159,617.54	159,617.54	159,617.54	Complete
7-39, Willow Run	Interior Renovations	1460		25,000.00	20,592.89	20,592.89	20,412.69	On going program
PHA Wide	Emergency HVAC Repairs/Replacements	1460		5,491.00	35,327.06	35,327.06	11,101.54	
7-29, Honey Locust	Exterior Building Renovations-Comm. Bldg	1470		0.00	3,787.00	3,787.00	0.00	Work complete, final closeout 03/2007

# Annual Statement/Performance and Evaluation Report

## Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

### Part III: Implementation Schedule

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50104</b> Replacement Housing Factor No:					Federal FY of
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Mgmt. Improvements</b>							
Service Coordinator	09/06		09/06	03/08			On going Progra
Resident Initiatives	09/06		09/06	03/08			On going Progra
Community Service	09/06		09/06	03/08			On going Progra
Stipend Program	09/05		12/05	03/06		03/06	Complete
<b>Computers</b>							
Software	09/06		09/06	03/08			On going Progra
Hardware	09/06		09/06	03/08			On going Progra
Training	09/06		09/06	03/08			On going Progra
Web Enhancements	12/05	09/06	09/06	06/06		09/06	Complete
Homeownership							Delete
Training	09/06		09/06	03/08			On going Progra
Security	09/06		09/06	03/08		12/06	Complete
Communication Equip	12/05	09/06	09/06	03/08			On going Progra
Literacy Van	09/06			09/06			On going Progra
Vehicles	12/04		09/05	03/08			On going Progra
Project Learn		09/06	06/06		09/06	06/06	Complete
<b>PHA Wide</b>							
Operations	06/06		06/06	12/06		09/06	Complete
Administration	12/05		06/05	03/06		12/05	Complete
Contingency							Delete, transferr
Relocation	09/06		09/06	09/07	03/08		On going progra
<b>Various</b>							
SS LBP Removal	09/06		09/06	03/08			On going progra
SS Rehabilitation	09/06		09/06	03/08			On going progra
SS Site Improvements	09/06		09/06	03/08			On going progra
Mold Abatement							Delete
Paving	09/06		09/06	12/06	06/07		Delayed due to v
Roofing - Replacement	09/06		09/06	12/06	06/07		Delayed due to v

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

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50104</b> Replacement Housing Factor No:					Federal FY of
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons :
	Original	Revised	Actual	Original	Revised 1	Actual 2	
Roofing - PM Program	06/05		06/05	06/06	06/07		Delayed due to \
Appliances - Energy Eff	09/06		12/05	03/08		12/05	Complete
Fencing	12/05		09/05	12/06	06/07		Delayed due to \
Playground Equipment	12/05	06/06	06/06	03/06	12/06		Delayed due to \
Relocation	09/06		09/06	03/08			On going progra
ADA Site Improvements	09/06		09/06	03/08		12/06	Complete
ADA Dwell Structures	09/06		09/06	03/08		12/06	Complete
ADA Appliances	09/06		09/06	03/08		12/06	Complete
<b>Developments</b>							
7-29, Exterior Rehab	12/05		09/05	12/06	03/07		Work complete,
7-06, Windows	03/06		03/05	12/06		12/05	Complete
7-06, Patio Doors	03/06		03/05	03/07		12/05	Complete
7-22, Windows/Caulking							Delete work item
7-22, Patio Doors	12/05		09/05	12/06		03/06	Complete
7-44, Windows	12/05		03/05	12/06		12/05	Complete
7-44, Patio Doors	12/05		03/05	12/06		12/05	Complete
Security- Digital Video	06/05		03/05	09/06	09/07		Work in progres:
Security -Lock Upgrades	09/06		03/05	03/08	09/07		Work in progres:
7-29, Honey Locust (wall)	06/05		06/05	09/05		09/05	Complete
7-39, Willow Run	09/06				12/06	12/06	Being completed
7-29, Honey Locust (site)			09/05		03/07		Work complete,
7-29, Comm. Bldg			09/05		03/07		Work complete,
HVAC Emerg. Repairs			09/06		06/07		Work in progres:



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**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: <b>OH12P007-50105</b> Replacement Housing Factor Grant No:	Federal FY of Grant: <b>2005</b>
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<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: 12/31/06		<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	500,000.00	500,000.00	0.00	0.00
3	1408 Management Improvements Soft Costs	1,255,000.00	1,266,000.00	619,760.58	202,777.69
	Management Improvements Hard Costs				
4	1410 Administration	450,000.00	450,000.00	450,000.00	450,000.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	376,000.00	381,000.00	270,290.65	184,538.45
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	1,325,000.00	1,324,998.50	218,500.51	150,500.51
10	1460 Dwelling Structures	4,562,391.00	4,583,153.50	2,141,028.66	1,284,095.44
11	1465.1 Dwelling Equipment-Nonexpendable	250,000.00	263,000.00	176,615.22	171,870.38
12	1470 Nondwelling Structures	5,000.00	5,000.00	3,850.00	3,816.23
13	1475 Nondwelling Equipment	275,000.00	275,000.00	14,864.37	14,279.92
14	1485 Demolition	4,000.00	4,000.00	3,648.00	3,648.00
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	25,000.00	25,000.00	0.00	0.00
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
19	1502 Contingency	71,785.00	22,024.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>9,099,176.00</b>	<b>9,099,176.00</b>	<b>3,898,557.99</b>	<b>2,465,526.62</b>
	Amount of line 20 Related to LBP Activities	500,000.00	500,000.00		
	Amount of line 20 Related to Section 504 Compliance	150,000.00	150,068.00		
	Amount of line 20 Related to Security - Soft Costs	500,000.00	511,000.00		
	Amount of line 20 Related to Security - Hard Costs	500,000.00	600,487.54		
	Amount of line 20 Related to Energy Conservation Measures	170,000.00	150,932.00		

**Annual Statement/Performance and Evaluation Report  
Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH)  
Part II: Supporting Pages**

PHA Name <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant <b>OH12P007-50105</b> Replacement Housing Factor Grant No			Federal Fy of Grant: <b>2005</b>			
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	
<b>Management</b>								
<b>Improvements</b>	Service Coordinator & Staff	1408		125,000.00	125,000.00	0.00	0.00	On going program
	Resident Initiatives	1408		125,000.00	125,000.00	0.00	0.00	On going program
	Community Service Personnel	1408		25,000.00	25,000.00	0.00	0.00	On going program
	Stipend Program	1408		100,000.00	100,000.00	100,000.00	98,951.09	to be complete 03/07
<b>COMPUTERS</b>								
	Software	1408		150,000.00	150,000.00	4,060.58	4,056.65	On going program
	Hardware	1475		150,000.00	150,000.00	2,176.37	1,716.07	On going program
	Training	1408		20,000.00	20,000.00	1,800.00	1,800.00	On going program
	Web Enhancements	1408		10,000.00	10,000.00	0.00	0.00	On going program
	Homeownership	1408		100,000.00	100,000.00	0.00	0.00	On going program
	Training	1408		100,000.00	100,000.00	2,900.00	0.00	On going program
	Security - sheriff's Program	1408		250,000.00	261,000.00	261,000.00	66,159.29	On going program
	Security - Misc. Programs	1408		250,000.00	250,000.00	250,000.00	31,810.66	On going program
	Communications Equipment	1475		25,000.00	25,000.00	12,688.00	12,563.85	On going program
	Vehicles/Equipment	1475		50,000.00	50,000.00	0.00	0.00	On going program
<b>PHA Wide</b>								
	Operations	1406		500,000.00	500,000.00	0.00	0.00	
	Administration	1410		450,000.00	450,000.00	450,000.00	450,000.00	Complete
	Contingency	1502		71,785.00	22,024.00	0.00	0.00	
	Relocation	1495		25,000.00	25,000.00	0.00	0.00	
<b>Fees and Costs</b>								
PHA Wide	Misc. Testing - Mold/Asbestos/Lead	1430		25,000.00	25,000.00	1,956.28	792.28	In progress
PHA Wide	A & E Small Projects	1430		75,000.00	98,000.00	97,344.00	38,096.17	In progress
Various	Emergency Generator Upgrades	1430		25,000.00	25,000.00	9,252.38	9,252.38	In progress
PHA Wide	A & E - Lead/Rehab	1430		45,000.00	28,000.00	0.00	0.00	On going program
7-04, Edgewood	Hope VI	1430		100,000.00	100,000.00	94,112.99	77,826.86	On going program
Various	Elevator Maintenance Review	1430		25,000.00	25,000.00	25,000.00	17,725.75	In progress
7-44, Keys	Fire Alarm	1430		25,000.00	25,000.00	5,200.00	4,538.05	In progress
7-34, Pinewood	Detention Pond	1430		0.00	0.00	0.00	0.00	Delete
7-21, Fowler	Patio Door/Window Replacement	1430		15,000.00	15,000.00	15,000.00	13,882.00	Design Complete, bidding/construction postponed
7-16, Belcher S	Balcony Restoration	1430		25,000.00	25,000.00	22,270.00	22,270.00	Complete
7-19, Saferstein II	Comprehensive Modernisation	1430		10,000.00	10,000.00	155.00	154.96	Proposals received, award in process

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH) Part II: Supporting Pages								
PHA Name Akron Metropolitan Housing Authority			Grant Type and Number Capital Fund Program Grant OH12P007-50105 Replacement Housing Factor Grant No			Federal Fy of Grant: 2005		
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	
<b>Fees &amp; Costs Continued</b>								
Scat Sites	Demolition / Disposition	1430		1,000.00	0.00	0.00	0.00	Transfer funds
7-42, D Jackson	New Community Bldg	1430		5,000.00	5,000.00	0.00	0.00	
<b>Site Improvements</b>								
7-30, Colonial Hills	Pavement Improvements	1450		325,000.00	325,000.00	0.00	0.00	Design complete to be bid 03/07
7-17, Nimmer	Pavement Improvements	1450		500,000.00	500,000.00	0.00	0.00	Design complete to be bid 03/07
7-29, Honey Locust	Retaining Wall	1450		0.00	0.00	0.00	0.00	Delete, complete previous budget
7-34, Pinewood	Detention Pond Improvements	1450		25,000.00	6,079.70	6,079.70	6,079.70	Complete
7-13, Mohawk	Site Drainage Improvements	1450		100,000.00	131,420.81	131,420.81	131,420.81	Complete
<b>Dwelling Structures</b>								
7-21, Fowler	Exterior Building Renovations	1460		500,000.00	275,000.00	271,466.38	251,871.38	Work Complete, final closeout delayed-weather
7-06, A Dickson	Emergency Generator	1460		200,000.00	0.00	0.00	0.00	Work complete previous budget
7-44, Keys Apts	Emergency Generator	1460		150,000.00	0.00	0.00	0.00	Work complete previous budget
7-21, Fowler	Emergency Generator	1460		200,000.00	0.00	0.00	0.00	Work complete previous budget
PHA Wide	Security - TV Surveillance	1460		250,000.00	234,577.11	234,577.11	164,089.57	Work in Progress
PHA Wide	Security - Door Lock Upgrade	1460		250,000.00	365,910.43	365,910.43	208,290.89	Work in Progress
7-39, Willow Run	Interior Renovations	1460		25,000.00	25,000.00	3,000.00	2,941.48	On going program-Force acct. labor
7-29, Honey Locust	Interior Renovations	1460		25,000.00	25,000.00	0.00	0.00	On going program-Force acct. labor
7-34, Pinewood	Interior Renovations	1460		25,000.00	25,000.00	25,000.00	23,532.64	On going program-Force acct. labor
7-06, A Dickson	Windows/Door Replacement	1460		20,000.00	1,000.00	0.00	0.00	Work complete previous budget
7-44, Keys Apts	Fire Alarm System	1460		77,391.00	62,391.00	46,355.00	0.00	In progress
7-17, Nimmer	Floor Repairs	1460		10,000.00	17,994.00	17,994.00	17,994.00	Complete
7-27, Alpeter	Roof Replacement	1460		95,000.00	95,000.00	76,849.38	76,849.38	Complete
7-34, Pinewood	HVAC Repairs, Community Bldg	1470		5,000.00	5,000.00	3,850.00	3,816.23	Complete
7-19, Saferstein II	Comprehensive Modernization	1460		50,000.00	50,000.00	0.00	0.00	A & E proposal in process
7-44, Keys Towers	Emergency Boiler Replacement	1460		0.00	15,000.00	11,336.00	11,336.00	Complete
7-17, Nimmer	Emergency Door Repairs	1460		0.00	7,500.00	7,125.00	7,125.00	Complete
7-17, Nimmer	Emergency Elevator Repairs	1460		0.00	47,895.58	47,895.58	16,568.00	Work Complete, final closeout
7-29, Honey Locust	Exterior Bldg Renovations	1460		0.00	170,580.00	0.00	0.00	
7-29, Honey Locust	Dwelling Equip (A/C Units)	1465		0.00	13,000.00	13,000.00	9,647.30	In progress
7-16, Belcher South	Exterior Balcony Repairs	1460		0.00	434,048.38	380,632.00	380,080.06	Work complete, final closeout 03/07

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH) Part II: Supporting Pages								
PHA Name Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program Grant <b>OH12P007-50105</b> Replacement Housing Factor Grant No			Federal Fy of Grant: <b>2005</b>			
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	
7-22, Suttiff	Emergency - Disaster Recovery Relief	1460		0.00	12,000.00	12,000.00	7,869.15	Work In Progress
7-14, Scat. Sites	Emergency Furnace Replacement	1460		0.00	3,500.00	3,000.00	2,956.31	Work In Progress-force acct. labor
7-13, Scat. Sites	Emergency Furnace Replacement	1460		0.00	3,500.00	3,000.00	2,907.55	Work In Progress-force acct. labor
7-27, Alpeter	Emergency Boiler Replacement	1460		0.00	13,420.00	13,420.00	13,420.00	Complete-force acct. labor
	<b>Lead Based Paint Abatement Program</b>							
Scat. Sites	Lead Based Paint Abatement	1460		500,000.00	500,000.00	29,000.00	8,000.00	On going program
Scat. Sites	Rehabilitation - Dwelling Structures	1460		1,800,000.00	1,800,000.00	490,601.90	55,915.18	On going program
Scat. Sites	Rehabilitation - Site Improvements	1450		200,000.00	187,497.99	81,000.00	13,000.00	On going program
Scat. Sites	Demolition - 876 Edge Street	1485		4,000.00	4,000.00	3,648.00	3,648.00	Complete
	<b>PHA Wide Programs</b>							
Various	Mold Abatement	1460		75,000.00	75,000.00	0.00	0.00	On going program
Various	Concrete/Paving Improvements	1450		100,000.00	100,000.00	0.00	0.00	On going program
Various	Roofing - Replacement	1460		100,000.00	100,000.00	20,411.46	250.25	On going program
Various	Roofing - Preventative Maintenance Prog	1460		75,000.00	75,000.00	16,025.00	0.00	On going program
Various	Appliances - Energy Efficient	1465		150,000.00	149,932.00	149,932.00	149,932.00	Complete
Various	Fencing	1450		50,000.00	50,000.00	0.00	0.00	On going program
Various	Playground Equipment - Repair/Replace	1475		50,000.00	50,000.00	0.00	0.00	On going program
Various	ADA Site Improvements	1450		25,000.00	25,000.00	0.00	0.00	On going program
Various	ADA Building Improvements	1460		25,000.00	25,000.00	4,847.42	2,447.23	On going program
Various	ADA Appliances	1465		100,000.00	100,068.00	13,683.22	12,291.08	On going program
Various	Primary Electrical Service Upgrade	1460		35,000.00	35,000.00	0.00	0.00	To be bid 03/07
Various	Elevator Service Code Upgrades	1460		25,000.00	25,000.00	0.00	0.00	On going program
Various	HVAC Preventative Maintenance	1460		50,000.00	63,837.00	60,582.00	29,651.37	On going program

# Annual Statement/Performance and Evaluation Report

## Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

### Part III: Implementation Schedule

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No <b>OH12P007-50105</b> Replacement Housing Factor No:					Federal FY of Grant: <b>2005</b>	
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 1	Actual 2		
<b>Mgmt. Improvements</b>								
Service Coordinator	09/2007			09/2009				
Resident Initiatives	09/2007			09/2009				
Community Service	09/2007			09/2009				
Stipend Program	09/2007		09/2006	09/2009				
<b>Computers</b>								
Software	09/2007			09/2009				
Hardware	09/2007			09/2009				
Training	09/2007			09/2009				
Web Enhancements	09/2007			09/2009				
Homeownership	09/2007			09/2009				
Training	09/2007			09/2009				
Security- Sheriff Program	09/2006		09/2006	09/2009				
Security- Misc. Programs	09/2006		09/2006	09/2009				
Communication Equip	09/2007			09/2009				
Vehicles	09/2007			09/2009				
Operations	09/2007			09/2007				
Administration	09/2006		09/2006	09/2008				
Contingency	09/2007			09/2008				
Relocation	06/2007			09/2008				
<b>Fees and Costs</b>								
Misc. Testing	09/2007			09/2009				
Misc. Small Projects	09/2007			09/2009				
Emergency Generators	09/2006		03/2006	09/2007				
A & E Lead/Rehab	09/2007			09/2009				
7-04, Hope VI	12/2006	06/2006		12/2007			Hope VI Planning still in progress	
Fire Alarm System	12/2006		06/2006	06/2007				

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

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50105</b> Replacement Housing Factor No:					Federal FY of Grant: <b>2005</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2	
	Original	Revised	Actual	Original	Revised 1	Actual 2		
Detention Pond							Delete Work Item	
7-06, Patio Door/Window	06/2006		03/2006	09/2007				
Demolition		09/2006			09/2007		New Work Item	
7-19, Comp. Mod		06/2007			06/2009		New Work Item	
7-42, New Comm. Bldg		06/2007			06/2009		New Work Item	
<b>Site Improvements</b>								
7-30, Pavement Improv	06/2006		06/2006	12/2006				
7-17, Pavement Improv	06/2006		06/2006	12/2006				
7-29, Retaining Wall							Delete Work Item	
7-13, Site Drainage	12/05	12/2005	12/2005		09/2006			
7-34, Detention Pond							Delete Work Item	
7-19, Saferstein I		03/2007			12/2007		New Work Item	
7-42, Dorothy Jackson		03/2008			03/2009		New Work Item	
<b>Dwelling Structures</b>								
7-21, Exterior Building	09/2005		09/205	06/2006	03/2007		Work Complete, final closeout delayed-weather	
7-06, Emer. Generator							Delete Work Item	
7-44, Emer Generator							Delete Work Item	
7-21, Emer Generator							Delete Work Item	
Security - TV Surveillance	09/2005		09/2005	12/2006	12/2007		Work in Progress	
Security-Door Locks	09/2005		09/2005	12/2006	12/2007		Work in Progress	
7-39, Inter. Renovations	09/2007			09/2008				
7-29, Inter. Renovations	09/2007			09/2008				
7-34, Inter. Renovations	09/2007			09/2008				
7-06, Windows/Doors	09/2005			03/2006			Work Item to be deleted, complete previous budget	
7-44, Fire Alarm System	03/2006		09/2006	12/2006	12/2007		Work delayed due to City of Stow bldg. dept.	
7-27, Roof Replacement	06/2006		09/2005	03/2007		12/2006	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: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50105</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2005</b>	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised	Actual	
<b>Lead Paint Rehab Program</b>							
SS - LBP/Asbestos	09/2007			09/2009			
SS - Dwelling Structures	09/2007			09/2009			
SS - Site Improvements	09/2007			09/2009			
SS - Demolition		03/2007	03/2006		06/2008	06/2006	Complete
<b>PHA Wide Programs</b>							
Mold Abatement	09/2007			09/2009			
Concrete/Paving	09/2006	09/2007		03/2007	09/2008		Work delayed due to weather
Roof Replacement	09/2007			06/2008			
Roofing - PM	09/2007			09/2008			
Energy Eff Appliance	06/2007		09/2006	09/2008		09/2006	Complete
Fencing	03/2007			03/2009			
Playground Equipment	12/2006		09/2006	09/2007	09/2008		Delayed-weather
ADA Site	06/2007			06/2009			
ADA Bldg	06/2007			06/2009			
ADA Appliances	06/2007			06/2009			
Electric Service Upgrade		09/2007			03/2007		New Work Item
Elevator Code Upgrades		09/2007			03/2007		New Work Item
HVAC Prev. Maintenance		12/2005	12/2005		03/2007		New Work Item
HVAC Repairs Comm Bldg		12/2005	12/2005		03/2006		New Work Item
Comprehensive Mod		06/2007			06/2009		New Work Item

**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: <b>OH12P007-50106</b> Replacement Housing Factor Grant No:	Federal FY of Grant: <b>2006</b>
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Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement Revision No:  
 Performance and Evaluation Report for Period Ending: 12/31/06  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	500,000.00	500,000.00	0.00	0.00
3	1408 Management Improvements Soft Costs	1,195,000.00	1,195,000.00	63,000.00	0.00
	Management Improvements Hard Costs				
4	1410 Administration	575,000.00	575,000.00	575,000.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	475,000.00	475,000.00	36,125.00	0.00
8	1440 Site Acquisition	300,000.00	300,000.00	0.00	0.00
9	1450 Site Improvement	300,000.00	300,000.00	0.00	0.00
10	1460 Dwelling Structures	2,785,000.00	2,785,000.00	893,747.18	127,859.80
11	1465.1 Dwelling Equipment-Nonexpendable	150,000.00	150,000.00	84,500.00	31,700.00
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	225,000.00	225,000.00	0.00	0.00
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	25,000.00	25,000.00		
18	1499 Development Activities				
19	1501 Collateralization or Debt Service	1,215,500.00	1,215,500.00		
19	1502 Contingency	304,697.00	304,697.00		
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>8,050,197.00</b>	<b>8,050,197.00</b>	<b>1,652,372.18</b>	<b>159,559.80</b>
	Amount of line 20 Related to LBP Activities	285,000.00	285,000.00		
	Amount of line 20 Related to Section 504 Compliance	100,000.00	100,000.00		
	Amount of line 20 Related to Security - Soft Costs	500,000.00	500,000.00		
	Amount of line 20 Related to Security - Hard Costs	800,000.00	785,000.00		
	Amount of line 20 Related to Energy Conservation Measures	150,000.00	150,000.00		

**Annual Statement/Performance and Evaluation Report  
 Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH)  
 Part II: Supporting Pages**

PHA Name Akron Metropolitan Housing Authority		Grant Type and Number Capital Fund Program Grant OH12P007-50106 Replacement Housing Factor Grant No				Federal Fy of Grant: 2006			
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		
<b>Management</b>									
<b>Improvements</b>	Service Coordinator & Staff	1408		75,000.00	75,000.00	0.00	0.00	On Going Program	
	Resident Initiatives	1408		75,000.00	75,000.00	0.00	0.00	On Going Program	
	Community Service Personnel	1408		25,000.00	25,000.00	0.00	0.00	On Going Program	
	Stipend Program	1408		100,000.00	100,000.00	63,000.00	0.00	On Going Program	
<b>COMPUTERS</b>									
	Software	1408		150,000.00	150,000.00	0.00	0.00	On Going Program	
	Hardware	1475		100,000.00	100,000.00	0.00	0.00	On Going Program	
	Training	1408		60,000.00	60,000.00	0.00	0.00	On Going Program	
	Web Enhancements	1408		10,000.00	10,000.00	0.00	0.00	On Going Program	
	Homeownership	1408		100,000.00	100,000.00	0.00	0.00	On Going Program	
	Training	1408		100,000.00	100,000.00	0.00	0.00	On Going Program	
	Security - sheriff's Program	1408		250,000.00	250,000.00	0.00	0.00	On Going Program	
	Security - Misc. Programs	1408		250,000.00	250,000.00	0.00	0.00	On Going Program	
	Vehicles/Equipment	1475		75,000.00	75,000.00	0.00	0.00	On Going Program	
<b>PHA Wide</b>									
	Operations	1406		500,000.00	500,000.00	0.00	0.00		
	Administration	1410		575,000.00	575,000.00	575,000.00	0.00		
	Site Acquisition	1440		300,000.00	300,000.00	0.00	0.00		
	Debt Service	1501		1,215,500.00	1,215,500.00	0.00	0.00	CFPP Budget in process	
	Contingency	1502		304,697.00	304,697.00	0.00	0.00		
	Relocation	1495		25,000.00	25,000.00	0.00	0.00		
<b>Fees and Costs</b>									
PHA Wide	Misc. Testing - Mold/Asbestos/Lead	1430		25,000.00	25,000.00	0.00	0.00		
PHA Wide	A & E Small Projects	1430		100,000.00	100,000.00	36,125.00	0.00		
PHA Wide	A & E - Lead/Rehab	1430		50,000.00	50,000.00	0.00	0.00		
PHA Wide	Scattered Sites Assessment	1430		300,000.00	300,000.00	0.00	0.00		

**Annual Statement/Performance and Evaluation Report  
 Capital Fund Program and Capital Fund program Replacement Housing Factor (CFP/CFPRH)  
 Part II: Supporting Pages**

<b>PHA Name</b> Akron Metropolitan Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant <b>OH12P007-50106</b> Replacement Housing Factor Grant No				<b>Federal Fy of Grant:</b> <b>2006</b>		
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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	
	<b>Dwelling Structures</b>							
7-16, Belcher S	Balcony Restoration	1460		300,000.00	300,000.00	0.00	0.00	
PHA Wide	Security - TV Surveillance	1460		800,000.00	785,000.00	785,000.00	81,779.06	Work In Progress
PHA Wide	Security - Door Lock Upgrade	1460		0.00	15,000.00	15,000.00	0.00	Work In Progress
7-39, Willow Run	Interior Renovations	1460		25,000.00	25,000.00	2,000.00	0.00	Work In Progress-Force Acct
7-29, Honey Locust	Interior Renovations	1460		25,000.00	25,000.00	0.00	0.00	On going Program
7-34, Pinewood	Interior Renovations	1460		25,000.00	25,000.00	3,250.05	0.00	Work In Progress-Force Acct
7-40, Crimson	Interior Renovations	1460		25,000.00	25,000.00	13,337.25	2,349.62	Work In Progress-Force Acct
7-34, Pinewood	Furnace Replacement	1460		100,000.00	80,000.00	57,483.36	26,670.34	Work In Progress-Force Acct
7-08, Scat. Sites	Emergency Furnace Replacement	1460		0.00	20,000.00	17,676.52	17,060.78	Work In Progress-Force Acct
	<b>Lead Based Paint Abatement Program</b>							
Scat. Sites	LBP/Asbestos Abatement	1460		210,000.00	210,000.00	0.00	0.00	On going Program
Scat. Sites	Rehabilitation -Dwelling Structures	1460		1,000,000.00	1,000,000.00	0.00	0.00	On going Program
Scat. Sites	Rehabilitation - Site Improvements	1450		150,000.00	150,000.00	0.00	0.00	On going Program
PHA Wide	Mold Abatement	1460		25,000.00	25,000.00	0.00	0.00	On going Program
PHA Wide	Concrete/Paving Improvements	1450		100,000.00	100,000.00	0.00	0.00	On going Program
PHA Wide	Roofing Replacmenet	1460		100,000.00	100,000.00	0.00	0.00	On going Program
PHA Wide	Roofing PM Program	1460		75,000.00	75,000.00	0.00	0.00	On going Program
PHA Wide	Appliance - Energy Efficient	1465		100,000.00	100,000.00	84,500.00	31,700.00	On going Program
PHA Wide	Fencing	1450		25,000.00	25,000.00	0.00	0.00	On going Program
PHA Wide	Playground Equipment	1475		50,000.00	50,000.00	0.00	0.00	On going Program
PHA Wide	ADA Site Improvements	1450		25,000.00	25,000.00	0.00	0.00	On going Program
PHA Wide	ADA Dwelling Structures	1460		25,000.00	25,000.00	0.00	0.00	On going Program
PHA Wide	ADA Appliances	1465		50,000.00	50,000.00	0.00	0.00	On going Program
PHA Wide	HVAC Preventative Maintenance	1460		50,000.00	50,000.00	0.00	0.00	On going Program



**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**

**Part III: Implementation Schedule**

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50106</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2006</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Mgmt. Improvements</b>							
Service Coordinator	09/2008			09/2010			
Resident Initiatives	09/2008			09/2010			
Community Service	09/2008			09/2010			
Stipend Program	09/2008			09/2010			
<b>Computers</b>							
Software	09/2008			09/2010			
Hardware	09/2008			09/2010			
Training	09/2008			09/2010			
Web Enhancements	09/2008			09/2010			
Homeownership	09/2008			09/2010			
Training	09/2008			09/2010			
Security- Sheriff Program	09/2007			09/2010			
Security- Misc. Programs	09/2007			09/2010			
Vehicles	09/2008			09/2010			
Operations	09/2008			09/2008			
Administration	09/2008		12/06	09/2010			
Site Acquisition	09/2008			09/2010			
Debt Service	09/2008			09/2010			
Contingency	09/2008			09/2010			
Relocation	09/2008			09/2010			
<b>Fees and Costs</b>							
Misc. Testing	09/2008			09/2010			
Misc. Small Projects	09/2008			09/2010			
A & E Lead/Rehab	09/2008			09/2010			
Scat. Sites Assessment	09/2008			09/2009			

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

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50106</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2006</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Dwelling Structures</b>							
7-16, Balcony Renovations	12/2006			12/2007			Work Completed previous budget, transfer funds
7-22, Windows/Doors				03/2008			Delete Line Item
Security-TV Surveillance	12/2006		12/2006	12/2009			Work In Progress
Security-Door Locks		12/2006	12/2006		12/2009		Work In Progress
7-40, Inter. Renovations	09/2008			09/2010			
7-39, Inter. Renovations	09/2008			09/2010			
7-29, Inter. Renovations	09/2008			09/2010			
7-34, Inter. Renovations	09/2008			09/2010			
7-34, Furnace Replace	03/2007			12/2007			Work In Progress-Force Account
7-08, Furnace Replacement		03/2007			12/2007		Work In Progress-Force Account
<b>Lead Paint Rehab Program</b>							
SS - LBP/Asbestos	09/2008			09/2010			
SS - Dwelling Structures	09/2008			09/2010			
SS - Site Improvements	09/2008			09/2010			
<b>PHA Wide Programs</b>							
Mold Abatement	09/2008			09/2010			
Concrete/Paving	09/2008			09/2009			
Roof Replacement	09/2008			09/2009			
Roofing - PM	09/2008			09/2009			
Energy Eff Appliance	09/2008			09/2009			
Fencing	09/2008			03/2009			
Playground Equipment	03/2007			09/2007			
ADA Site	09/2008			09/2010			
ADA Bldg	09/2008			09/2010			
ADA Appliances	09/2008			09/2010			
HVAC Prev. Maintenance	09/2007			09/2010			



**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: <b>OH12P007-50203</b> Replacement Housing Factor Grant No:	Federal FY of Grant: <b>2003</b>
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Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (Revision No: )  
 Performance and Evaluation Report for Period Ending: 12-31-06  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	174,000.00	174,000.00	174,000.00	174,000.00
3	1408 Management Improvements Soft Costs	0.00	0.00	0.00	0.00
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	66,700.00	66,700.00	66,700.00	59,637.95
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	1,499,687.00	1,499,687.00	1,499,687.00	998,295.59
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	0.00	0.00	0.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>1,740,387.00</b>	<b>1,740,387.00</b>	<b>1,740,387.00</b>	<b>1,231,933.54</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs	1,496,087.00	1,496,087.00		
	Amount of line 20 Related to Energy Conservation Measures				



**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**

**Part III: Implementation Schedule**

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50203</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2003</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Operations</b>	06/05		12/05	06/07		09/06	Complete
<b>Management</b>							
<b>Improvements</b>							Delete, transfer funds
<b>Fees and Costs</b>	06/05		12/05	06/07			In Progress
<b>Development</b>							Delete, transfer funds
<b>Contingency</b>							Delete, transfer funds
<b>Dwelling Structures</b>							
HVAC Emergency Repairs	12/05		12/05	03/06		03/06	Complete
Video Surveillance /							
Bldg Access Syst	03/05		03/05		09/07		Work In Progress
Door Lock Upgrade	03/05		03/05		09/07		Work In Progress

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>					
PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50100</b>			Federal FY of Grant: <b>2000</b>
<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: <b>12/31/06</b>			<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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	569,685.00	569,685.00	569,685.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>569,685.00</b>	<b>569,685.00</b>	<b>569,685.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				











<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>					
PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50102</b>		Federal FY of Grant: <b>2002</b>	
<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: 12/31/06			<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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	718,858.00	718,858.00	718,858.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency				0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>718,858.00</b>	<b>718,858.00</b>	<b>718,858.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				







<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>					
PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50103</b>			Federal FY of Grant: <b>2003</b>
<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: 12/31/06		<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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	509,995.00	509,995.00	509,995.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>509,995.00</b>	<b>509,995.00</b>	<b>509,995.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				





**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50104</b>	Federal FY of Grant: <b>2004</b>
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Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (Revision No: \_\_\_\_\_)  
 Performance and Evaluation Report for Period Ending: 12/31/06  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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				0.00
18	1499 Development Activities	595,710.00	595,710.00	595,710.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>595,710.00</b>	<b>595,710.00</b>	<b>595,710.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				





**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50105</b>	Federal FY of Grant: <b>2005</b>
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Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (Revision No: \_\_\_\_\_)  
 Performance and Evaluation Report for Period Ending: **12/31/06**  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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	90,019.00	90,019.00	90,019.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency				
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>90,019.00</b>	<b>90,019.00</b>	<b>90,019.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				





**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50106</b>	<b>Federal FY of Grant:</b> <b>2006</b>
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Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement - ( Revision No: )  
 Performance and Evaluation Report for Period Ending: 12-31-06  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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	71,248.00	71,248.00	71,248.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency				0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>71,248.00</b>	<b>71,248.00</b>	<b>71,248.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				







<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>					
PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50203</b>			Federal FY of Grant: <b>2003</b>
<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: 12/31/06			<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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	20,966.00	20,966.00	20,966.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>20,966.00</b>	<b>20,966.00</b>	<b>20,966.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				





**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50204</b>	Federal FY of Grant: <b>2004</b>
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Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (Revision No: \_\_\_\_\_)  
 Performance and Evaluation Report for Period Ending: **12/31/06**  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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	24,284.00	24,281.00	0.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>24,284.00</b>	<b>24,281.00</b>	<b>0.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				









<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>					
PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: <b>OH12R007-50205</b>			Federal FY of Grant: <b>2005</b>
<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: 12/31/05			<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 Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	184,791.00	184,791.00	0.00	0.00
19	1501 Collateralization or Debt Service				
19	1502 Contingency	0.00	0.00	0.00	0.00
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>184,791.00</b>	<b>184,791.00</b>	<b>0.00</b>	<b>0.00</b>
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Compliance				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				





**A-CAN Member List – 2007  
(AMHA Resident Advisory Board)**

President      Debi-Ellen Beckett – Cotter House  
V. President   Carver Turner – Cotter House  
Secretary      Wanda Lampley – Saferstein Towers II

Members:

- Shannon Barber – Buchtel House
- Alice Beckett – Saferstein Towers II
- Marcella Bennett – Nimmer Place
- Willie T. Cooper – Summit Lake
- Rosalie Ford – Saferstein Towers II
- Betty Goldsmith – Nimmer Place
- Eric Haines – Saferstein Towers II
- Patrick Hanna – Saferstein Towers II
- Linda Haynes – Saferstein Towers I
- Robert P. Isaak – Joy Park Homes
- Irene Jackson – Saferstein Towers II
- Silas Jones, Jr. – Saferstein Towers II
- Mike Kesco – Dorothy Jackson Apartments
- Rosetta Lang – Saferstein Towers II
- Judy Sue Mansfield – Dorothy Jackson Apartments
- Georgia McLaughlin – Saferstein Towers I
- Barbara Moore – Cotter House
- Ida Rader – Belcher Apartments
- Kenneth Savage – Cotter House
- Darlene Seifert – Saferstein Towers II
- Shebbie Smart – Hilltop House
- Juliette Williams – Colonial Hills

No adverse comments were received. A petition was signed by officers of RAB and Resident Councils in support of the Plan.



We the resident leadership of the Akron Metropolitan Housing Authority developments support Akron Metropolitan Housing Authority's Federal Fiscal Year 2007 Annual Plan.

Signed this 9<sup>th</sup> day of January, 2007

Name	AMHA Development
SHERBBI SMART	Hill Top - Bank -
Jeannette DeWitt	President ALL Peter
Angela King	Alpeter - Treas
Joyce Church	Alpeter Bldg. Vice President
Ayla Lee Sue	Alpeter Sec
Shrene Osborne	Alpeter Co Treas.

We the resident leadership of the Akron Metropolitan Housing Authority developments support Akron Metropolitan Housing Authority's Federal Fiscal Year 2007 Annual Plan.

Signed this 10<sup>th</sup> day of January, 2007

Name	AMHA Development
Patricia Lucas	Nimmer
Ann Harmon	Cotter Lane
Beckett	"
Gladys St	Keys Tower
Ann Sam	Cotter
Barbara Moon	Cotter
Mary E. Goldsmith	Nimmer
Marie Bennett	Nimmer
Russell Lucas	Nimmer
Ann L. (Ann) [unclear]	NIMMER
Marguerite [unclear] (Cognin)	Sutcliffe I
David Path	Sutcliffe ONE

We the resident leadership of the Akron Metropolitan Housing Authority developments support Akron Metropolitan Housing Authority's Federal Fiscal Year 2007 Annual Plan.

Signed this 26<sup>th</sup> day of January, 2007

Name	AMHA Development
Cam on Sun	Cotter
Mrs. Willig T. Cooper	Summit Lake
Angela S. Langley	Tower's II
Alice Beckett	" II
Rosalee Ford	" II
Juliette Williams	Colonial Hills
Beckett	Cotter

We, the Resident Organization of Norton Homes, have met with the Akron Metropolitan Housing Authority (AMHA) and agree with the revision of the Annual Plan. The Resident Organization is an agreement not to purchase said property and defer the sale and/or any other business dealings of Norton Homes to the Akron Metropolitan Housing Authority.

Signed on 9/6/07  
(Date)

Signature of Norton Homes Resident

Juliet Shreve  
Debra Westcott  
Mary Snyder

Address

452 Newell Ct Apt B  
470 3rd St Apt A  
458 Newell Ct. Apt A

# Norton Homes Resident Organization

452 Newell Street ■ Barberton, OH 44203

## Board

Mary Snyder  
-Treasurer

Juliet Shreve  
Jill Smith  
Deborah Washington  
Delores Witherspoon

September 5, 2007

To: AMHA  
From: Norton Home Resident Council  
Topic: Resident Purchasing AMHA Homes

Dear Mr. O'Leary,

The Executive Committee has no interest in buying the Norton Homes and as a group we do thank you for your offer, and we know that it will be use for a good cause.

Sincerely,

*Mary Snyder*  
*Debbie Washington*  
*Juliet Shreve*

The Executive Board Members

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 Norton Homes Resident Organization  
 Thursday, September 6, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
Sanetta Sherman	458 Newell St Apt C	330-745-9649
Jacki McDonald	513 Brady Ave Apt E	330-652- 4325
ERIC Thomas	491 BRADY Ave. Apt A	330-745 3269
Jennifer Curtis	501 Brady Ave # C	330-745-3588
Ruthie Stilling	501 Brady Ave # B	330-807-8171
Patricia Thomas	491 Brady Ave A	330-745-3269
Matt Palmer Sr.	501 Brady Ave. Apt. D	330-701-6328
Giauna Penland	471 4th St NW # C	(330) 957-2107.
ROSE SCOTT	478 Newell St Apt E	(330) 752-1648
Howa King	4185 NEWELL CT. Apt A.	330-848-1468

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 Norton Homes Resident Organization  
 Thursday, September 6, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
Juliet Shreve	452 Newell Ct. Apt B	330 753-8891
Mary Snyder	458 Newell Ct. Apt A	330-861-0733
Debbie Washburn	470 3rd St H A	330 4/59-4663
Lisa Perine	426 Newell Ct #D	—
Janiki Whitfield	426 Newell Ct Apt C	
Rob Brown	457 - Apt A	745-1855
Monica Lane	459 3rd St Apt C	431-8588
Judy Lane	442 Newell Apt. D	
Kim Harpt	459 3rd St Ct Apt F	
Phillip Lindman	430 Newell Ct Apt A	957-2562
Siobhan P. Hoines	433 Newell St. Apt # B	(330) 604-8352

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 Norton Homes Resident Organization  
 Thursday, September 6, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
Chiquita Anderson	426 Newell Ct Apt F	
Carla Jackson	152 Newell Ct Apt D	<del>(330)</del>
Donna Jackson	481 Brady Ave Apt #C	
M. West	481 Brady Ave Apt E	
Mrs. Lisa & Robert Hamilton	513 Brady Ave, Apt A Barberton, OH 44203	(330) 848-6257
Brandy Williams	430 Newell Ct Apt C Barberton, Ohio 44203	330-745-2617
Kimberly Harouff	475 Newell Ct Apt F Barberton Ohio 44203	
Beverly Jarman	471 4th St. N.W. Apt. B Barberton, Ohio 44203	330 753-0663
Sonya Rainey	251 Third St Apt C# Barberton, Ohio 44203	330 459-5501
Susan Hutchison	475 3rd St N.W. #A	
Carmen Tavanella	459 3rd St. #D	



The Resident Council/Organization Officers/Advisory Board Members have met with the Akron Metropolitan Housing Authority (AMHA) and agree with the revision of the Annual Plan to submit an application for the disposition of Norton Homes, located in Barberton, Ohio.

Signed on 9.14.07  
(Date)

Signature of Officers

Address

Beckett	50 Cotter Ave. #209 AKRON 44305
Jannette Hewitt	130 5th St SE Barb, OH
Marcella Bennett	1600 Brittain Rd #625 AKRON 44310
Carol Fusje	1600 BRITTAIN #512A AKRON, OH
Silas Jones Jr	585 DIAGONAL RD #417
Janice Taylor	666 North Howard St #205
Ade B Mitchell	525 DIAGONAL RD #414
Blenn Herbert	525 DIAGONAL Rd #201
Kenn Harmon	50 Cotter Ave #409
Irene D. Jackson	585 Diagonal Rd. #508
Mrs. Willie T. Cooper	441 W. Millers Ave #B
Judy Mansfield	50 W. Bartses St,
James Stamps	525 Diagonal Rd.
Wanda L. Lamphy	585 Diagonal Rd #420
Carrie M. Sun	50 Cotter Apt 304
Barbara Mylon	50 Cotter - 202
Lee Van Burskirk (Pres.)	1850 2nd St C70. 330 922474
Pam Boothe	1850 2nd St Cuy. Falls OH 44221 330 922227
JDA IRANDIC	400 Locust St AKRON OH

Carolyn King 410 Locust St. Akron OH  
44307  
Sandra Kubler Belcher 410 Locust St # 504 Akron, OH  
44307  
Theodora Barrett Belcher 400 Locust St # 402 Akron, OH.  
44307  
Patricia J. Hamilton Belcher 400 Locust St. Apt  
504 Akron Ohio  
44307

Joint Resident Council/Organization Meeting

Friday, September 14, 2007

Agenda

- I. Welcome  
Debi-Ellen Beckett, A-CAN &  
Jeanne Shea, RSS
- II. AMHA Update  
Annual Plan Revisions  
Tom Miller, Area Manager  
Milistine Tatum, CSS Coordinator  
Hope VI Edgewood
- III. Sharing of Ideas  
a. AMHA Thoughts  
i. Communication  
Meet Regularly  
Honesty/Trust  
We all mistakes  
ii. Feelings of being used  
Frustration  
iii. Objectify  
Tone  
How to treat people  
iv. Dealing with security and other issues  
Jeanne Shea & Amy Marsteller
- b. A-CAN Thoughts  
i. Mentoring  
Debi-Ellen Beckett  
ii. Where do you see this going?  
Complete questionnaire
- IV. Lunch

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 A-CAN (AMHA Community Action Network)  
 Joint Resident Council/Organization Meeting  
 Friday, September 14, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
Mrs. Wellig T. Cooper	441 W. Miles Ave #B	
Joy Mansfield	50 W. Bartsch	622-5729
Glenn Herbert	525 Diagonal Rd #7201	330-761-1428
Ann Hamon	50 Cotton Lane	335-5874
Lrene D. Jackson	585 Diagonal apt. 5080 44320	330-762-7490
James Savage	525 Diagonal Rd. 313 #	(330) 253-6996
Patricia Beckett	585 Diagonal Rd APT 1104	761-33-63

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 A-CAN ( AMHA Community Action Network)  
 Joint Resident Council/Organization Meeting  
 Friday, September 14, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
RDA MITCHELL	525 DIAGONAL RD	330-253-5210
SILAS JONES JR	APT 417 585 DIAGONAL RD	330-535-1983
JANICE TAYLOR	APT. 205 666 N. HOWARD ST.	330-376-1678
Jeannette Dewitt	130 5th ST SE BARRS, OH	330 622 5699
MARCELLA BENNETT	1605 BRITAIN RD AKRON	330-634-0865
CAROL FALZIE	1600 BRITAIN #518A	330-638-0147

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 A-CAN ( AMHA Community Action Network)  
 Joint Resident Council/Organization Meeting  
 Friday, September 14, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
Sandra P Young	525 Woodmont Rd #1002	330-252-0073
Adalynia Benyak	400 Locust St #413	330-434-7397
Jala Raden	400 Locust St #814 Apt. 201	330-253-2543
Cardyn King	410 Locust St #504	330 761-9694
Sandra Kibler	410 Locust St #502	330-762-4684
Shubine Barrett	400 Locust St	330-762-7100

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 A-CAN ( AMHA Community Action Network)  
 Joint Resident Council/Organization Meeting  
 Friday, September 14, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
Margie J. Hamilton	400 dearest st. Apt 304	330-535-3614
Beckette	50 Cotter Ave #201	330 376 1410

Akron Metropolitan Housing Authority  
 Revised Annual Plan Meeting  
 A-CAN ( AMHA Community Action Network)  
 Joint Resident Council/Organization Meeting  
 Friday, September 14, 2007  
 SIGN IN SHEET (PLEASE PRINT)

Name	Address	Phone
J. Sandra S. Samply	585 Diagonal Rd. #420	330 535 1774
Pam n. Sam	50 COTTAGE RD 304 Apt # 44311	330-384-0378 384-0378
Rodd Lang	585 Diagonal Rd # 804	330-434-3009
Barbara Mordal 202	50 COTTAGE RD 44305	330 376-0418
Lee Van Bostkirk #813 LEE VAN BOSTKIRK	1850 2ND ST C.T.O. 44221	330 922 4740
Fanelo Boothe	1850 2ND ST Cuy Falls, OH. 44221	330.929.2277

**Administrative Plan**  
**Proposed Changes Effective 7/1/07**

1. Chapter 2, page 2-6 D: 1<sup>st</sup> sentence delete “age 6 and older.” (deleted due to requirement of PIC, HUD Database, for Social Security numbers of every family member.)
2. Chapter 2, page 2-4 B: under “Live-in Attendants” change to Live-in Aide/Attendants. Change sentence in between the bullet section to read “A live-in aide/attendant is treated differently than family members. Then add next sentence in bold **“Some important differences include:”** Language change per Legal to be consistent.
3. Chapter 2, page 2-4 B: under Live-in Attendants, first bolded paragraph change 30 calendar days to 60 calendar days. Add as new paragraph under this heading in bold **“If the family removes the current approved live-in aide/attendant and does not submit a specific replacement live-in aide/attendant’s name and information for approval by the PHA within 60 calendar days of the PHA’s notification, and the 60 day period expires, the family will have to resubmit an application for approval of a live-in aide/attendant.**
4. Chapter 2, page 2-7 F: 24 CFR 982.552(c) (2) (ii) add regulation on line “OTHER CRITERIA FOR ADMISSIONS [24 CFR 982.552 (b), 982.552 (c) (2) (ii) and add another paragraph right before G to read: heading “Removal of a Family Member’s Name from the Application” then below that add: “HUD permits PHAs to impose as a condition of admission, a requirement that family members who participated in or were culpable for an action or failure to act which results in the denial of assistance, to not reside in the unit.” Next sentence type in bold **“As a condition of receiving assistance, a family may agree to remove the culpable family member from the application. In such instances, the head of household must certify that the family member will not be permitted to reside in unit. (Refer to Chapter 15 “Denial Or Termination Of Assistance)**
5. Chapter 2, page 2-7 G: add Notice: PIH 2006-42 at end of section heading. Then add after the first paragraph (not in bold): No applicant for the HCV program who has been a victim of domestic violence, dating violence, or stalking shall be denied admission into the program if they are otherwise qualified.
6. Chapter 2, page 2-8 J: CFR 982.202 (b): Under Prohibited Admissions Criteria change sentence to read “HUD rules prohibit denial of assistance to the program based on any of the following criteria: then change/add bullets as follows:
  - Age, disability, race, color, religion, sex, or national origin
  - Where a family lives prior to admission to the program

- Where the family will live with assistance under the program. Although eligibility is not affected by where the family will live, there may be restrictions on the family's ability to move outside the PHA's jurisdiction (see Chapter 13, Moves With Continued Assistance/Portability)
  - Whether members of the family are unwed parents, recipients of public assistance, or children born out of wedlock
  - Whether the family includes children
  - Whether a family decides to participate in a family self-sufficiency program
7. Chapter 4, page 4-1 A: 2<sup>nd</sup> paragraph to read in bold **“In addition, the PHA maintains one separate wait list for the Single Room Occupancy programs. The Preference system listed below is utilized for the wait list also.”**
  8. Chapter 7, page 7-1 A: Change 1. Up-Front Income Verification (UIV) to 1. Enterprise Income Verification. Same page, change heading from Up-Front Income Verification (UIV) to Enterprise Income Verification and Change 1<sup>st</sup> sentence after this heading to same.
  9. Chapter 8, page 8-1 B: Change in 3<sup>rd</sup> paragraph, 1<sup>st</sup> sentence to read in bold **“The PHA will not issue a voucher to a family unless the head of household has attended a briefing and signed the voucher.”**
  10. Chapter 9, page 9-2 C: add another bullet in bold to read **“ Initial lease must be for a year and month to month thereafter.”**
  11. Chapter 9, page 9-5 G: 2<sup>nd</sup> paragraph change 1st sentence from “If the revised rent involves a change in the provision of utilities, a new Request for Tenancy approval must be submitted by the owner” to in bold **“ If the revised rent involves a change in the provision of utilities, staff will confirm changes with the landlord and will date and initial change.”**
  12. Chapter 9, page 9-6 K: last paragraph change to read “Unless their lease was effective prior to June 17, 1998, the owner may not be a parent (including step-parent), child (including step-child), grandparent, grandchild, sister (including step-sister), or brother (including step-brother) of any family member. **(Changed to reflect language from HAP contract)**
  13. Chapter 12, page 12-1 B: Last paragraph, add 3<sup>rd</sup> sentence to read “Student will be deemed eligible for assistance if disabled and was receiving assistance as of November 30, 2005.” **(Change made to reflect new amendment effective July 27,2006)**
  14. Chapter 12, page 12-4 C: Add an additional bullet under Interim Reexamination Policy to read “A FSS participant may request in writing an interim

reexamination”. (Change made by Brenna Cobb to give option of completing a reexamination due to increase in income to FSS participant which then allow them to begin earning escrow)

15. Chapter 12, page 12-5 D: Add bullet under “In the following circumstances, the PHA may conduct the interim re-certification by mail “ Bullet to read in bold “**If client reporting decreases in income.** Add after this bullet a separate paragraph to read in bold “**A change in the household composition whether removing or adding someone to the household can only be completed by appointment and in person**”. See Chapter 12 C “Reporting Interim Changes”
16. Chapter 13, page 13-3 E: under “The PHA will not permit families to exercise portability:” add a bullet in bold “**If family has not completed annual re-certification in the last 245 days.**”
17. Chapter 13, page 13-3 F: add the following regulations to the heading line to read “**Incoming Portability [24 CFR 982.354,982.355,982.552]** and change 5th paragraph to read: The receiving PHA does not re-determine eligibility for a portable family that was already receiving assistance in the initial PHA HCVP tenant-based program. Refer to Chapter 2 “Eligibility For Admission” chapter. **The receiving PHA will conduct a background check. The receiving PHA may deny or terminate assistance for a family action or inaction.** Refer to Chapter 15 “Denial Or Termination Of Assistance.” (Legal Department Change, HUD Notice “PIH 2004-12”)
18. Chapter 15, page 15-1 A: 2<sup>nd</sup> set of bullets, add to last bullet: “Student will be deemed eligible for assistance if disabled and was receiving assistance as of November 30, 2005.”
19. Chapter 15, page 15-1 A: add at end of heading “Notice: PIH 2006-42”. Add after 2<sup>nd</sup> set of bullets add: Termination of assistance for a participant or applicant may not include:
  - Criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant’s household or any guest or other person under the tenants control, shall not be cause for termination of assistance, tenancy or occupancy rights, if the tenant or an immediate family member of the tenants family is the victim or threatened victim of that domestic violence, dating violence or stalking.
  - The PHA may terminate the assistance to remove a lawful occupant or tenant who engages in criminal acts or threatened acts of violence or stalking to family members or others without terminating the assistance or evicting victimized lawful occupants.
  - The PHA may honor court orders regarding the rights of access or control of the property, including Temporary Protection Orders, Civil Protection Orders, and other orders issued to protect the victim and issued to address

the distribution or possession of property among household members where the family “breaks up.”

- There is no limitation on the ability of the PHA to terminate assistance for other good cause unrelated to the incident or incidents of domestic violence, dating violence or stalking, other than the victim may not be subject to a “more demanding standard” than non-victims.
- There is no prohibition on the PHA terminating assistance if it “can demonstrate an actual and imminent threat to other tenants or those employed at or providing services to the property if the tenant’s (victim’s) assistance is not terminated.”
- Any protections provided by law which give greater protection to the victim are not superseded by these provisions.
- Domestic violence incidents will be evaluated on a case by case basis. The PHA may require certification by the individual of their victim status. When appropriate, the PHA may accept medical and/or police records in lieu of certification. When required, certification shall be submitted on PHA and/or HUD approved forms. The individual shall provide such certification within 14 business days after the PHA requests such certification. If the certification is not received within the 14-day deadline, assistance may be terminated. The 14-day deadline may be extended at the discretion of the PHA.

20. Chapter 15, page 15-6: 2<sup>nd</sup> paragraph after the bullets, delete 2<sup>nd</sup> sentence that reads “The Notice to the owner will not include any details regarding the reason for termination of assistance.” (Legal Department change)
21. Chapter 16, page 16-1 A: Add in bold “**The PHA may disapprove:**” before the first bolded bullet.
22. Chapter 16, page 16-1 A: 4<sup>th</sup> bullet change 1<sup>st</sup> sentence to read “Unless their lease was effective prior to June 17, 1998, the owner may not be a parent (including step-parent), child (including step-child), grandparent, grandchild, sister (including step-sister), or brother (including step-brother) of any family member.
23. Chapter 17, page 17-1 A: 2<sup>nd</sup> bullet to read in bold “**If the PHA determines that the family committed program fraud that exceeds \$7,500 net impact.**”
24. Chapter 17, page 17-3 C: Add after 1<sup>st</sup> paragraph in bold “**Families who owe money to the PHA can not transfer the voucher to a family member.**”
25. Chapter 19, page 19-8 G: Change 1<sup>st</sup> paragraph after the 1<sup>st</sup> set of bullets to read in bold “**Current HCVP participants must be in full compliance with their lease and must be eligible to terminate the lease in accordance with HCVP rules. Participants must be deemed “mortgage ready” before a homeownership voucher will be issued.**”

26. Chapter 19, page 19-8 G: 2<sup>nd</sup> set of bullets, change third bullet, 2<sup>nd</sup> sentence to read in bold “ **In order to reflect local homeownership cost, the PHA has established a minimum earned income** etc.
27. Chapter 19, page 19-9 bullets at top of page: change 3<sup>rd</sup> bullet by deleting in the first sentence “and households that include a disabled person other than the head or spouse.”
28. Chapter 19, page 19-9 G: last bullet top of page change to read in bold “ **Preference for Participation in the Family Self Sufficiency (“FSS”) Program: Applicants for the homeownership program are not required to participate in AMHA’s Family Self Sufficiency Program, however, Homeownership voucher holders will receive a preference for the Family Self Sufficiency HCV Wait List. Eligible participants in an approved Individual Development Accounts (“IDA”) program will receive a preference for the Family Self Sufficiency HCV Wait List.**
29. Chapter 19, page 19-9 G: 1<sup>st</sup> paragraph under Homeownership Counseling Requirements, 2<sup>nd</sup> sentence to read “These counseling sessions will be conducted by **Mustard Seed Development Center, Akron NID Housing Counseling, EANDC or other HUD approved etc etc (same).**
30. Chapter 19, page 19-12 G: Under the heading PHA Search and Purchase Requirements, the 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> paragraph, change all of the 180 days to **120 days**, type in bold. Delete the last sentence in the 5<sup>th</sup> paragraph. The 6<sup>th</sup> paragraph change to read “If the family is unable to purchase a home within the maximum time limit, the PHA **will allow continued assistance in current unit or issue a rental voucher.**”
31. Chapter 19, page 19-13 G: bullets at top of page, delete the 3<sup>rd</sup> one, change the 4<sup>th</sup> and 5<sup>th</sup> bullet from 24 hours(s) to **72**.
32. Chapter 19, page 19-16 G: Change the 5<sup>th</sup> bullet (last set of bullets) to read “ The PHA allowance for routine maintenance costs **and for major repairs and replacements as follows: Routine maintenance allowance will be included in the homeownership calculation.**”
33. Chapter 19, page 19-17 G: 1<sup>st</sup> bullet on page, delete the word “**Program**”.
34. Glossary, page GL-12 change the definition of “Violent Criminal Activity” to: any criminal activity that has as one of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonably likely to cause, serious bodily injury or property damage. (Definition from 24CFR 5.100 per Legal)



**Akron Metropolitan Housing Authority**  
**Admissions and Continued Occupancy Policy**  
**Summary of Revisions**  
**2007**

**Chapter 1, Section F (page 1-6)**

**F. LANGUAGE ASSISTANCE**

The Akron Metropolitan Housing Authority will provide readers to assist persons with literacy barriers in completing the application and certification process.

*Replaced with:*

Service providers will be made available to assist in completing the application and certification process when the PHA identifies Limited English Proficient (LEP) individuals who need language assistance or persons with literacy barriers.

**Chapter 2, Section B (page 2-3)**

**B. FAMILY COMPOSITION**

**Live-In Attendants**

After the PHA approves the addition of a live-in aide on behalf of a resident, the resident must submit a specific live-in aide's name and information for approval by the PHA within 30 calendar days of the PHA's notification.

If the 30 calendar days expire, the resident will have to resubmit an application for approval of a live-in aide.

*Revised:*

After the PHA approves the addition of a live-in aide on behalf of a resident, the resident must submit a specific live-in aide's name and information for approval by the PHA within 60 calendar days of the PHA's notification.

If the 60 calendar days expire, the resident will have to resubmit an application for approval of a live-in aide.

*Added:*

If the family removes the current approved live-in aide and does not submit a specific replacement live-in aide's name and information for approval by the PHA within 60 calendar days of the PHA's notification, and the 60 day period expires, the family will have to resubmit an application for approval of a live-in aide, unless otherwise approved by the PHA.

**Chapter 2, Section F (page 2-8)**

**F. DENIAL OF ADMISSION FOR DRUG-RELATED AND/OR OTHER CRIMINAL ACTIVITY**

**Prohibition on Persons Subject to Lifetime Sex Offender Registration Requirement**

1. The PHA will deny admission to public housing to any family in which a family member is subject to a lifetime sex offender registration requirement. This provision will not be waived.
2. Persons who have been found to be a sexual offender or a habitual sex offender are not eligible for housing until the time period for registration expires.

*Revised:*

**Prohibition on Persons Subject to Sex Offender Registration Requirement**

1. The PHA will **permanently** deny admission to public housing to any family in which a family member is subject to a lifetime sex offender registration requirement. This provision will not be waived.
2. Persons who have been found to be a sexual offender **and subject to registration for a less than life time term** are not eligible for housing until the time period for registration expires.

**Chapter 2, Section G (page 2 - 9)**

**G. CRITERIA FOR HOUSING APPLICANTS AND HOUSEHOLD MEMBERS WITH CRIMINAL CONVICTIONS**

*Added Heading:*

**Evidence of Rehabilitation**

Evidence of rehabilitation shall include completion of rehabilitation and recovery through a recognized rehabilitation program and evidence of abstinence for four (4) years after completion.

**Chapter 2, Section G (page 2 - 10)**

**G. CRITERIA FOR HOUSING APPLICANTS AND HOUSEHOLD MEMBERS WITH CRIMINAL CONVICTIONS**

*Added:*

**Victims of Violent Crimes**

No applicant for public housing who has been a victim of domestic violence, dating violence, or stalking shall be denied admission into the program if they are otherwise qualified.

**Chapter 3, Section A (page 3 - 1)**

## **A. HOW TO APPLY**

2. Orientations are conducted every Tuesday, Wednesday, Thursday at 8:30 a.m., 9:30 a.m. and 1:00 p.m. The first predetermined number of people, for each time frame, who have brought all necessary documentation with them for the orientation, will be seen that day.

*Revised:*

2. Orientations are conducted every Tuesday, Wednesday, and Thursday at **8:30 a.m. and 1:00 p.m.** The first predetermined number of people, for each time frame, who have brought all necessary documentation with them for the orientation, will be seen that day.

## **Chapter 3, Section A (page 3 – 2)** **Information Required for Admission**

*Added highlighted words:*

1. Birth Certificates / **Record of Birth**

## **Chapter 3, Section B (page 3 – 3)** **B. COMPLETION OF FULL APPLICATION**

*Removed highlighted words:*

Source(s) of income received by household members **to determine preference qualification.**

## **Chapter 4, Section B (page 4-5) and Chapter 7, Section J (page 7-21)** **B. WAITING LIST PREFERENCES** **Involuntary Displacement by Government Action preference:**

*Added:*

**Eligible applicants living in property acquired by the HA will be given involuntary displacement points.**

## **Chapter 4, Section L (page 4-11)** **L. REMOVAL FROM WAITING LIST AND PURGING**

*Removed:*

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

## **Chapter 6, Section A (page 6-1)**

**A. MINIMUM RENT**

The minimum rent for this PHA is **\$-0-**.

The Total Tenant Payment is the greater of:

30% of the adjusted monthly income

10% of the monthly income

The Minimum rent as established by the PHA

*Revised:*

The minimum rent for this PHA is \$50.00

The Total Tenant Payment is the greater of:

30% of the adjusted monthly income

10% of the monthly income

Or \$50.00

**Chapter 6, Section B (page 6-2)**

**B. INCOME AND ALLOWANCES**

**Permissive Deductions**

*Added:*

All of the income that is paid for child support and/or court ordered alimony.

All income that causes the 30% income based rent to be greater than the flat rent.

**Chapter 6, Section H (page 6-7)**

**H. INCOME FROM ASSETS**

*Added highlighted words:*

The current cash value of all assets will be used to determine the asset income. **With the exception of checking accounts; an average 6 month balance will be used.**

**Chapter 6, Section M (page 6-9)**

**M. LUMP-SUM RECEIPTS**

*Removed the following:*

The PHA will calculate prospectively if the family reported the payment within 10 (ten) days and retroactively to date of receipt if the receipt was not reported within that time frame.

**Prospective Calculation Methodology**

If the payment is reported on a timely basis, the calculation will be done prospectively and will result in an interim adjustment calculated as follows:

The entire lump-sum payment will be added to the annual income at the time of the interim.

The PHA will determine the percent of the year remaining until the next annual recertification as of the date of the interim (three months would be 25% of the year.)

At the next annual recertification, the PHA will apply the percentage balance (75% in this example) to the lump sum and add it to the rest of the annual income.

The lump sum will be added in the same way for any interims which occur prior to the next annual recertification.

**Chapter 6, Section P (page 6-10)**  
**P. CHILD CARE EXPENSES**

*Added highlighted words:*

Allowability of deductions for child care expenses is based on the following guidelines:  
(Must be paid to someone outside of the household).

**Chapter 6, Section Q (page 6-10)**  
**Q. MEDICAL EXPENSES**

*Added highlighted words:*

All out of pocket expenses that can be anticipated, to include:

Nonprescription medicines will be counted toward medical expenses for families who qualify if the family furnishes legible receipts with identification of the type of purchase. A verification from a physician will be obtained to document the need for the deduction.

Fees paid to an agency to act as a payee for a tenant.

Chiropractic services will be considered allowable medical expenses.

**Chapter 6, Section V (page 6-14)**  
**V. FAMILY CHOICE IN RENTS**  
**Income Based Rents**

The PHA=s Minimum TTP of - 0 -.

*Revised:*

The PHA's Minimum TTP of \$50.00.

**Chapter 6, Section V (page 6-15)**  
**V. FAMILY CHOICE IN RENTS**

*Added:*

**Minimum Rent Hardship Exemptions:**

A request for a minimum rent hardship exemption must be made in writing to the Housing Manager. The Housing Manager will suspend the minimum rent requirement beginning the month following the family's request. This suspension will continue until a determination has been made as to whether there is a qualifying hardship and whether it is temporary or long term. This determination will be made within 30 days.

The family will not be evicted for nonpayment of the minimum rent during the 90-day period beginning the month following the family's request for a hardship exemption.

If it is determined that there is no qualifying financial hardship exemption, the rent will be reinstated, including back rent owed, from the beginning of the suspension. The family must pay the back rent on terms and conditions established in Chapter 15. (See Chapter on "Complaints, Grievances, and Appeals.")

If it is determined that a qualifying financial hardship is temporary, the minimum rent will be reinstated from the beginning of the suspension. The family will be offered a reasonable repayment agreement, on terms and conditions established in Chapter 15, for the amount of back minimum rent owed by the family.

If it is determined that a qualifying financial hardship is long term, the family will be exempt from the minimum rent requirements so long as such hardship continues. Such exemption shall apply from the beginning of the month following the family's request for a hardship exemption until the end of the qualifying financial hardship.

The financial hardship exemption only applies to payment of the minimum rent (as determined pursuant to 24 CFR §5.628(a)(4) and §5.630), and not to the other elements used to calculate the total tenant payment (as determined pursuant to 24 CFR §5.628(a)(1), (a)(2) and (a)(3)).

Financial hardship includes these situations:

When the family has lost eligibility for or is awaiting an eligibility determination for a Federal, State, or local assistance program, including a family that includes a member who is a noncitizen lawfully admitted for permanent residence under the Immigration and Nationality Act who would be entitled to public benefits but for title IV of the Personal Responsibility and Work Opportunity Act of 1996;

When the family would be evicted because it is unable to pay the minimum rent;

When the income of the family has decreased because of changed circumstances, including loss of employment;

When a death has occurred in the family; and

Other circumstances as determined by the Area Manager.

Other circumstances as determined by HUD.

**Chapter 6, Section V (page 6-17)**

**V. FAMILY CHOICE IN RENTS**

**Flat Rent Rate Schedule**

*Revised (see attached)*

**Chapter 7, Section A (page 7-1)**

**A. METHODS OF VERIFICATION AND TIME ALLOWED**

1. **Up-Front Income Verification (UIV):** Up-front income verification tools, including TASS and the Work Number, will be utilized whenever possible.

When HUD announces the availability of the UIV system, we will utilize additional UIV tools, including a centralized computer matching system.

AND

5. **Family Certification:** A notarized statement will be accepted when no other form of verification is available.

*Revised:*

1. **Up-Front Income Verification (UIV):** Up-front income verification tools, [including the Enterprise Income Verification report \(EIV\)](#) and the Work Number, will be utilized whenever possible.

AND

5. **Family Certification:** [The Personal Declaration Form will be used when no other form of verification is available.](#)

**Chapter 7, Section A (page 7-3)**

**A. METHODS OF VERIFICATION AND TIME ALLOWED**

**Self-certification/Self-declaration**

When verification cannot be made by third-party verification or review of documents, families will be required to submit self-certification.

Self certification means a notarized statement.

*Replaced with:*

When verification cannot be made by third-party verification or review of documents, [the Personal Declaration Form will be used.](#)

**Chapter 7, Section D (page 7-6)**  
**D. VERIFICATION OF INCOME**  
**Alimony or Child Support Payments**

2. A notarized letter from the person paying the support.

*Replaced with:*

2. A statement (Monetary Contribution Form) from the person paying the support.

**Chapter 7, Section D (page 7-7)**  
**D. VERIFICATION OF INCOME**  
**Recurring Gifts**

The family must furnish a Notarized Statement which contains the following information:

The person who provides the gifts

The value of the gifts

The regularity (dates) of the gifts

The purpose of the gifts

*Replaced with:*

The source must complete the Monetary Contribution Form.

**Chapter 7, Section D (page 7-7)**  
**D. VERIFICATION OF INCOME**  
**Zero Income Status**

*Added:*

The PHA may conduct interim interviews/recertifications to verify zero income status.

**Chapter 7, Section E (page 7-11)**  
**E. INCOME FROM ASSETS**

*Added:*

**Checking Account Interest**

The average 6 month balance will be used for the cash value.

**Chapter 7, Section H (page 7 – 15)**

**H. VERIFYING NON-FINANCIAL FACTORS**  
**Verification of legal Identity & Familial Relationships**

*Added highlighted words:*

Certificate of Birth/Record of Birth

**Chapter 7, Section H (page 7 – 15)**

**H. VERIFYING NON-FINANCIAL FACTORS**

*Removed:*

**Verification of Marital Status**

Verification of divorce status will be a certified copy of the divorce decree, signed by a Court Officer.

Verification of a separation may be a copy of court-ordered maintenance or other records.

Verification of marriage status is a marriage certificate.

**Chapter 7, Section H (page 7 – 16)**

**H. VERIFYING NON-FINANCIAL FACTORS**  
**Split Households: Domestic Violence**

*Added highlighted words:*

Verification of domestic violence when assessing applicant split households includes:

Shelter for battered persons

Police reports and/or medical records

District Attorney's office

Verification of Victim Status

**Chapter 7, Section H (page 7 – 16)**

**H. VERIFYING NON-FINANCIAL FACTORS**  
**Verification of Permanent Absence of Adult Member**

*Added highlighted words:*

Removal From Household form completed by both the head of household and the individual that is being removed.

If no other proof can be provided, the PHA will accept a Statement from the family (Personal Declaration From and/or Change of Family Status form).

**Chapter 7, Section H (page 7 – 19)**

## **H. VERIFYING NON-FINANCIAL FACTORS**

### **Verification of Social Security Numbers**

*Added highlighted words:*

If the family member states they have not been issued a number, the family member will be required to sign a certification to this effect. [The PHA will use a temporary number \(alternate ID\) created through the PIC system.](#)

## **Chapter 8, Section O (page 8 – 8)**

### **O. SINGLE-FAMILY UNIT HOUSING / SCATTERED SITE DIVISION HOUSING**

6. Part or full-time employment (employment includes income from Retirement and Disability payments.
9. Criminal background check – the same criteria for admission will be used. (See Chapter on Eligibility for Admission for criteria.)

*Revised:*

6. [Continued](#) full-time employment (employment includes income from Retirement and Disability payments.
9. Criminal background check [and police activity report](#). (See Chapter on Eligibility for Admission for criteria.)

## **Chapter 11, Section C (page 11 – 4)**

### **C. REGISTRATION OF PETS**

Registration must be renewed and will be coordinated with the annual reexamination date.

Proof of license and inoculation will be submitted at least 30 days prior to annual reexamination.

*Revised:*

Registration must be renewed [annually at the designated development office](#).

[Pet information, proof of licensing and veterinarian certification must be submitted to the development office when requested by the development manager.](#)

## **Chapter 12, Section B (page 12 – 2)**

**B. ANNUAL REEXAMINATION**

**Collection of Information**

The PHA representative will interview the family and enter the information provided by the family on the recertification form.

*Revised:*

The PHA representative will interview the family and then verify all information. Once the verifications are returned, the data will be entered on the recertification form.

**Chapter 12, Section B (page 12 – 2)**

**B. ANNUAL REEXAMINATION**

**Requirements to Attend**

The head of household and spouse

If the head of household is unable to attend the interview:

The appointment will be rescheduled.

The spouse may recertify for the family, provided that the head comes in within 10 (Ten) days to recertify.

*Replaced with:*

All family members 18 years of age and older.

If all adult members are unable to attend the interview:

The appointment will be rescheduled.

The necessary paperwork can be sent home with the head of household (or the unavailable adult can be rescheduled to complete their paperwork), provided that the information is received within 10 (ten) days to recertify.

**Chapter 12, Section B (page 12 – 2)**

**B. ANNUAL REEXAMINATION**

**Documents Required From the Family**

*Removed:*

Documentation to verifying compliance with community service by all non-exempt adults (This requirement, as of March 15, 2002, is suspended).

**Chapter 12, Section C (page 12 – 4)**

**C. REPORTING INTERIM CHANGES**

To report any changes in family composition and/or income, a resident will be required to go to their Development Manager's Office and complete a "Change of Family Status Form."

Families must report all changes in household composition to the PHA between annual reexaminations. This includes additions due to birth, adoption and court-awarded custody.

*Revised:*

To report any changes in family composition and/or income, a resident will be required to go to their Development Manager's Office and complete a "Change of Family Status Form" **within ten days from the date the change occurred.**

Families must report all changes in household composition and income to the PHA between annual reexaminations. This includes additions due to birth, adoption and court-awarded custody.

Exception: Families paying flat rent are not required to report any increase in income or assets until their required reexamination of household income every 3<sup>rd</sup> year.

AND

*Removed entire chapter:*

**Interim Reexamination Policy**

Increases in income do not need to be reported on an interim basis; however, they must be reported at the annual reexamination with the following exceptions:

Exception: Individuals that are receiving the benefit of the Earned Income Disallowance (EID).

Exception: Households reporting zero income.

Exception: Families paying flat rent are not required to report any increase in income or assets until their required reexamination of household income every 3<sup>rd</sup> year.

**Chapter 12, Section C (page 12 – 5)**

**C. REPORTING INTERIM CHANGES**

**Increases In Income and Rent Adjustments**

A resident's unemployment benefits end and the resident has started another job.

*Replaced with:*

New employment is reported by an adult household member (with the exception of those individuals that qualify as a full-time student per HUD guidelines).

New employment would include returning to a job after layoff, temporary disability, summer vacation (i.e. school employee).

An FSS participant requests, in writing, the increase in order to build up their escrow account.

**Chapter 12, Section F (page 12 – 8)**

**F. TIMELY REPORTING OF CHANGES IN INCOME (AND ASSETS)**

**Procedures When the Change is Reported in a Timely Manner**

**Increases in the Tenant Rent** are effective on the first of the month following at least thirty days' notice.

*Revised:*

**Increases in the Tenant Rent** are effective on the first of the month following at least thirty days' notice **when reported in a timely manner as described above.**

**Chapter 12, Section F (page 12 – 8)**

**F. TIMELY REPORTING OF CHANGES IN INCOME (AND ASSETS)**

**Procedures When the Change is not Processed by the PHA in a Timely Manner**

*Added:*

If there is an adjustment (credit) applied to the account due to a retroactive rent calculation, all money due the tenant will be applied to any outstanding balance due to a previous rent repayment agreement prior to issuing a refund to the tenant.

**Chapter 12, Section G (page 12 – 11)**

**G. REPORTING OF CHANGES IN FAMILY COMPOSITION**

**Definition of Temporarily/Permanently Absent**

**Foster Care and Absences of Children**

If the time period is to be greater than 6 (six) months from the date of removal of the child(ren), the family will be required to move to a smaller size unit. If all children are removed from the home permanently, the unit size will be reduced in accordance with the PHA's occupancy guidelines.

*Revised:*

If the time period is to be greater than 6 (six) months from the date of removal of the child(ren), the family will be required to move to a smaller size unit. If all children are removed from the home permanently, **the household will be placed on the overhoused transfer list and the unit size will be reduced in accordance with the PHA's occupancy guidelines.**

AND

Foster Care and Absences of Children

If an adult child goes into the military and leaves the household, they will be considered permanently absent.

*Replaced with:*

If an adult, other than the head, co-head or spouse, goes into the military and leaves the household, they will be considered permanently absent (with the exception of a reserve unit).

**Chapter 13, Section B (page 13 – 1)**

**B. TERMINATION BY PHA**

*Added highlighted words:*

Nonpayment of rent or other charges due under the Lease, or repeated chronic late payment of rent; for minimum rent hardship exemptions, please see Chapter 6-V.

**Chapter 13, Section B (page 13 – 4)**

*Added:*

**D. TERMINATIONS DUE TO DOMESTIC VIOLENCE**

Criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of assistance, tenancy or occupancy rights, if the tenant or an immediate family member of the tenant's family is the victim or threatened victim of that domestic violence, dating violence or stalking.

The HA may terminate the assistance to remove a lawful occupant or tenant who engages in criminal acts or threatened acts of violence or stalking to family members or others without terminating the assistance or evicting victimized lawful occupants.

The HA may honor court orders regarding the rights of access or control of the property, including Emergency Protection Orders (EPO), Domestic Violence Orders (DVO), and other orders issued to protect the victim and issued to address the distribution or possession or property among household members where the family "breaks up."

There is no limitation on the ability of the HA to terminate assistance for other good cause unrelated to the incident or incidents of domestic violence, dating violence, or stalking, other than the victim may not be subject to a "more demanding standard" than non-victims.

There is no prohibition on HA terminating assistance if it “can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if that tenant’s (victim’s) assistance is not terminated.”

Any protections provided by law which give greater protection to the victim are not superseded by these provisions.

Domestic violence incidents will be evaluated on a case by case basis. The HA may require certification by the individual of their victim status. When appropriate, the HA may accept medical and/or police records in lieu of certification. When required, certification shall be submitted on HA and/or HUD approved forms. The individual shall provide such certification within 14 business days after the HA requests such certification. If the certification is not received within the 14-day deadline, assistance may be terminated. The 14-day deadline may be extended at the discretion of the HA.

#### **Chapter 15, Section A (page 15 – 2)**

#### **A. PAYMENT AGREEMENT FOR FAMILIES**

#### **Guidelines for Payment Agreements**

*Added highlighted words:*

Payment agreements will be executed between the PHA and the head of household and spouse and/or co-head.

#### **Chapter 15, Section B (page 15 – 3)**

#### **B. DEBTS DUE TO FRAUD/NON-REPORTING OF INFORMATION**

#### **Payment Procedures for Program Fraud**

Families who commit program fraud will be subject to the following procedures:

The duration of the agreement will not exceed the duration of the violation.

The family will be required to pre-pay, up to 2 of the amount owed prior to or upon execution of the payment agreement.

The amount of the monthly payment will be considered in accordance with the family's current income.

*Replaced with:*

Families who commit program fraud will be subject to the following procedures:

The Financial Fraud Investigators of the Housing Authority will assess accounts owed on a case-by-case basis. The Housing Authority will not enter into a repayment agreement for an amount in excess of \$7,500.00 or for more than 60 months (except at the discretion of the Financial Fraud Investigators and Recertification Manager.) Criminal charges may be signed for any amount of \$3,000.00 or more.

If the client owes an amount in excess of \$3,000.00, the case will be reviewed by the Financial Fraud Investigators and Recertification Manager to determine if a repayment agreement can be established or if the case should be referred to Legal.

The preferred repayment method is 10% of the total amount due with payments as follows:

- 12 months up to \$1,000.00
- 24 months up to \$2,000.00
- 36 months up to \$3,000.00
- 48 months up to \$4,000.00
- 60 months for \$5,000.00 to \$7,500.00

The client and AMHA representative will sign an agreement and establish a time frame for repayment, which will include the down payment amount, as well as the monthly amount to be paid.

The monthly payment will be included on the client's rent statement, and must be paid on or before the eighth calendar day of each month.

The Housing Manager will monitor all payments.

If the client defaults on a monthly payment, the client may have their lease terminated and the amount due shall be sent to the Legal Department for collection.

## **Chapter 17 – HOMEOWNERSHIP**

*Added new chapter (see attached)*



**Chapter 17**  
**HOMEOWNERSHIP**  
**[24 CFR Part 906]**

**INTRODUCTION**

The Quality Housing and Work Responsibility Act (QHWRA) permits the PHA, through Section 32 of the U.S. Housing Act of 1937, to make public housing dwelling units available for purchase by low-income families as their principal residence.

Under Section 32, the AMHA will sell a portion of a public housing development to eligible public or non public housing residents.

The final Section 32 rule replaces the Section 5(h) rule.

**A. ELIGIBLE UNITS**

**Dwelling Units and types of assistance that the PHA may make available under a homeownership program under this part [24 CFR 906.5]**

A homeownership program under this part may provide for sale of:

1. Units that are public housing units; and
2. Other units owned, operated, assisted or acquired for homeownership sale and that have received the benefit of 1937 Act funds or are to be sold with the benefit of 1937 Act funds (non public housing units). In selecting such units to be sold in a homeownership program under this part, the PHA shall not select units such that it could not comply with 906.7 (a).
  - a. **906.7(a)** Property standards. A property offered for sale under a homeownership program must meet local code requirements (or, if no local code exists, the housing quality standards established by HUD for the Section 8 Housing Choice Voucher Program, 24 CFR part 982) and the relevant requirements of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and the implementing regulations at 24 CFR part 35, subparts A, B, L, and R of this title. When a prospective purchaser who has known disabilities, or who has a family member with known disabilities requires accessible features, the features must be added as a reasonable accommodation to the disability, in accordance with the requirements of Sec. 8.29 of this title. Further, the property must be in good repair, with the major components having a remaining useful life that is sufficient to justify a reasonable expectation that homeownership will be affordable by the purchasers. These standards must be met as a condition for conveyance of a dwelling to an individual purchaser.

The PHA will sell existing ACC units per the Section 32 Term Sheet.

**B. ELIGIBILITY REQUIREMENTS [24 CFR 906.11]**

The family must meet all of the requirements listed below before the commencement of homeownership opportunities:

1. The family must be an AMHA Public Housing program participant or HCVP Homeownership voucher holder in good standing. Non-PHA families may be eligible for home purchase as indicated in the Section 32 Term Sheet.
2. For disabled families, there is no employment requirement, but families must meet lending/financial institution guidelines for affordability.
3. Current Public Housing and HCVP participants must be in full compliance with Public Housing or HCVP lease and must terminate their current lease arrangement in accordance with the Admissions & Occupancy Policy or HCVP Administrative Plan.
4. A family must meet the general requirements for ongoing participation in the Public Housing Homeownership Program. [24 CFR 906.15]
5. Homeownership applicant payments must be  $\leq 35\%$  of adjusted income. [24 CFR part 913]
6. Full-time employment by the head of household or spouse for 12 months. Full-time employment defined as no less than 30 hours per week.
7. In order to reflect local homeownership cost, the PHA has established a minimum earned income standard of \$20,000 for non-elderly/non-disabled families. (Welfare assistance will not be considered.)
8. [24 CFR 906.15]. The family must use its own resources, other than grants, gifts, contributions, or similar amounts, to contribute an amount of the down payment that is not less than one percent of the purchase price of the housing. The PHA or PRE must maintain records that are verifiable by HUD through audits regarding the source of this one percent contribution.
9. The family satisfies any first time buyer requirement where a family member must not have owned title to a principal residence in the last three years. (This also includes single parents or displaced homemakers, who while married, owned a home with a spouse or resided in the home owned by the spouse.) The family must indicate that they have not been a recorded owner of property and/or legally responsible for a property.
10. The eligible family must enroll, attend and satisfactorily complete a HUD-approved pre-purchase homeownership counseling and education program. Approved course completed no more than 18 months prior to home purchase.
11. The family or any family member must not have defaulted on a mortgage while receiving assistance under a HCVP or Public Housing Homeownership Program.
12. The property must be used as the principal residence of family.

13. Public assistance income may not be used for meeting the family income requirement unless family is designated elderly and/or disabled.

**Right of First Refusal [24 CFR 906.13]**

In selling a public housing unit under a homeownership program, the PHA must initially offer the unit to the resident occupying the unit, if any, notwithstanding the requirements of:

**906.15(a)** Low-income requirement. Except in the case of a PHA's offer of first refusal to a resident occupying the unit under Sec.906.13, a family purchasing a property under a PHA homeownership program must be a low-income family, as defined in section 3 of the 1937 Act (42 U.S.C.1437a), at the time the contract to purchase the property is executed and;

**906.15(c)** Financial capacity requirement. Eligibility must be limited to families who are capable of assuming the financial obligations of homeownership, under minimum income standards for affordability, taking into account the unavailability of public housing operating subsidies and modernization funds after conveyance of the property by the PHA. A homeownership program may, however, take account of any available subsidy from other sources. Under this affordability standard, an applicant must meet the following requirements:

1. Cost/income ratio. On an average monthly estimate, the amount of the applicant's payments for mortgage principal and interest, plus insurance, real estate taxes, utilities, maintenance, and other regularly recurring homeownership costs (such as condominium, cooperative, or other homeownership association fees), will not exceed the sum of:
  - a. 35 percent of the applicant's adjusted income as defined in 24 CFR part 913; and
  - b. Any subsidy that will be available for such payments;
2. Down payment requirement. Each family purchasing housing under a homeownership program must provide a down payment in connection with any loan for acquisition of the housing, in an amount determined by the PHA or PRE, in accordance with an approved homeownership program. Except as provided in paragraph (c)(3) of this section, the PHA or PRE must permit the family to use grant amounts, gifts from relatives, contributions from private sources, and other similar amounts in making the down payment;
3. The family must use its own resources other than grants, gifts, contributions, or similar amounts, to contribute an amount of the down payment that is not less than one percent of the purchase price of the housing. The PHA or PRE must maintain records that are verifiable by HUD through audits regarding the source of this one percent contribution.

**Protections available to non-purchasing public housing residents [24 CFR 906.23]**

Residents who are displaced due to the disposition of their current single family unit will be notified as follows:

1. **90-day advanced notice** – The PHA must notify the resident with at least an advanced 90-day notice prior to the displacement date, unless there is presently a threat to health

and safety which would result an urgent need for the client to vacate the unit earlier as defined by the PHA. Moving assistance and counseling options will be addressed. The notice will state that:

- a. The Public Housing unit will be sold.
- b. The transfer of possession will not be complete until the current resident is relocated.
- c. The resident will be offered Comparable Replacement Housing.

2. **Comparable Replacement Housing** – The Authority will not require any family or individual to move unless at least one (where possible, two) comparable replacement dwelling is made available at least 90-days before the required move.

**Comparable Housing is defined as;**

- a. Meets Housing Quality Standards
- b. Are located in areas that are not less desirable than where the displaced resident is currently living.
- c. The first offer for comparable housing will be a single family home; second, a public housing unit will be offered; and, lastly, if no other comparable Public Housing unit is available, a Housing Choice Voucher rent reasoner based on client income will be executed for issuance of a Housing Choice Voucher, if funding is available.

**The PHA will impose the following additional initial requirements [24 CFR 906.15]**

1. The family does not owe money to the PHA.
2. The family has not committed any serious or repeated violations of a PHA-assisted lease within the past 3 years. (Does not apply to non-PHA families)

**C. HOMEOWNERSHIP COUNSELING REQUIREMENTS**

Homeownership counseling sessions will be conducted by HUD approved housing counseling agencies in accordance with topics and curriculum addressed in regulation 24 CFR 982.630. Additional HUD Counseling Agencies may be added and shall be consistent with HUD-approved housing counseling requirements. The housing counseling agencies currently approved are as follows:

1. **Mustard Seed Development Center (MSDC)**
2. **East Akron Neighborhood Development Corporation (EANDC)**
3. **Akron NID Housing Counseling**

All HUD approved Housing Counseling Agencies will provide certification that each participant has completed counseling requirements to include "other requirements established by the PHA"

per 24 CFR 906.15 (d)(3). AMHA will follow the counseling requirements as stated in 24 CFR 982.630 for the HCVP Homeownership Option.

AMHA will review the course curriculum of each Housing Counseling Agency. The following topics must be completed in the homeownership counseling sessions:

1. **Home Maintenance** and the importance of maintaining the heating, electrical, and plumbing systems, as well as the structural maintenance and care of the grounds, will be covered.
2. **Budget and Money Management** requires planning and goal setting. The organization or lack of organization of one's personal savings, bill paying and spending habits will either create an opportunity for wealth building or prompt future financial disaster. Once a homeowner, new spending and saving habits are paramount.
3. **Credit Counseling** will include how to understand credit reports. Participants will learn how to correct any discrepancies, errors, omissions, or actual factual derogatory information that needs to be addressed in their credit ratings.
4. **How to negotiate the purchase price of a home.**
5. **How to obtain homeownership financing** and loan pre-approvals, including a description of types of financing that may be available, and the pros and cons of different types of financing. Requirements necessary to qualify for a mortgage such as income, expenses, and credit and how they apply to the process will be addressed.
6. **How to find a home**, including information about homeownership opportunities, schools, and transportation in the PHA jurisdiction. Recognize homeownership as a viable housing option. Being a homeowner is not ideal for everyone. There are people who choose not to assume the responsibility, because they do not want to change their spending habits in order to make monthly mortgage payments. Some people prefer not to be responsible for home repairs and maintenance. However, there are people who, if given the opportunity, are willing to take the important step towards realizing the dream of many Americans...owning a home of their own! There are advantages and disadvantages of home ownership.
7. **Advantages of purchasing a home** in an area that does not have a high concentration of low income families and how to locate homes in such areas.
8. **Information on fair housing**, including fair housing lending and local fair housing enforcement agencies.
9. **Information about the Real Estate Settlement Procedures Act** (12 U.S.C. 2601 et seq.) (RESPA), state and Federal truth-in-lending laws, and how to identify and avoid loans with oppressive terms and conditions.
10. **Post purchase education** as well as preventative maintenance information will be

provided.

#### **D. SELECTION CRITERIA**

**PHA handling of homeownership applications [24 CFR 906.17]:** Families who are interested in purchasing a unit must submit an application to the PHA. Applications will be handled separately from applications for other PHA programs. Applications for homeownership will not affect an applicant's place on any other PHA waiting list for rental units.

##### **1. Documentation of outreach**

A pool of applicants will be developed from AMHA database for clients who meet income and/or disability requirements. Interest letters will be sent to clients to develop a pipeline. Eligibility requirements will be included in flyers and newsletter articles. Information sessions will be offered to public housing residents. Self referrals will be included in the homeownership pipeline database.

##### **2. Description of application process**

A client application will be completed at orientation and evaluated for mortgage readiness. Order of preferences for potential homebuyers Mortgage readiness defined as:

- a. **Mortgage Ready Buyer**-Completed HUD certified homebuyer education course and ready to apply for loan pre-approval
- b. **Near Ready Buyer**-will be prepared to purchase within six months
- c. **Short Term Buyer**-will be prepared to purchase within 6-12 months
- d. **Long Term Buyer**-will be prepared to purchase in 12 months or longer.

First preference will be for AMHA Public Housing "mortgage ready buyer".\*

Second preference will be AMHA Housing Choice Voucher *Home for Me* "mortgage ready buyer".

Third preference, non-AMHA "mortgage ready" applicants will be considered after first and second preference applicants have been exhausted.

\* Residents occupying a unit to be sold will be offered the right of first refusal.

##### **3. List of documentation needed from applicants**

Client will be asked to complete a basic information sheet to include: FSS participation, address, employment history, income source and amount, asset information, copy of most recent credit report, certificate of completion for any financial management or homeownership class. The most recent HUD Family Report will be added to the client file.

##### **4. Clearly defined application review criteria**

Upon receipt of completed application, the AMHA Public Housing Case Manager will assess and prioritize by mortgage readiness.

**E. FINANCING**

See eligibility requirements. The family is responsible to secure financing. The PHA has the right to disapprove proposed financing if the PHA determines that the debt is unaffordable.

Akron Metropolitan Housing Authority  
Flat Rent Schedule (1)

(Revised 2007)

Development		Bedroom Size					
		Efficiency	One	Two	Three	Four	Five
131	Mohawk Apartments			\$538	\$664	\$741	
702	Norton Homes			\$463	\$589	\$665	
704	Jackson Terrace			\$578	\$707		
704	Edgewood Raymond Berry Mallison			\$538	\$664	\$741	
(764) 704	Roulac Circle				\$754		
705	Paul E. Belcher N		\$594	\$745			
(716) 705	Paul E. Belcher S		\$594	\$745			
706	Allen Dickson	\$470	\$594	\$745			
(231) 708	Kimlyn Circle			\$538			
708	Single Family			\$624	\$754	\$832	\$894
708	Town House (multi-family)			\$538	\$589		
709	Cotter House		\$594	\$745			
(709) 091	Buchtel House		\$594	\$745			
710	Saferstein Towers I		\$594				
(719) 710	Saferstein Towers II		\$594	\$745			
712	Martin P. Lauer	\$470	\$594				
(140) 714	Joy Park Homes			\$538	\$664	\$763	
715	Van Buren Homes			\$538	\$664	\$763	
717	Nimmer Place	\$473	\$595	\$746			
721	William E. Fowler		\$594	\$745			
722	Ray C. Sutliff		\$697	\$848			
(132) 724	Bon Sue			\$538	\$664		
(141) 725	Valley View			\$538	\$664	\$741	
727	James R. Alpeter		\$566	\$579			
728	Summit Lake Apartments		\$424	\$538	\$664		
(081) 728	Lakeshore			\$538	\$664		
729	Honey Locust Apartments			\$654	\$780	\$856	
(754) 729	Lobello Lane				\$780		
730	Colonial Hills Apartments		\$424	\$538	\$664		
734	Pinewood Gardens			\$683	\$809	\$880	
739	Willow Run Apartments			\$538	\$664		
(142) 739	N. Jenkins			\$538	\$664	\$741	
740	Crimson Terrace			\$538	\$664		
(350) 740	Harding Rd. Apts.			\$538			
(592) 740	Barberton S. Sites			\$624	\$754	\$822	
741	Maplewood Gardens			\$654	\$780		
744	Stephanies S. Keys		\$787	\$938			

## **B. Goals**

### **HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.**

- PHA Goal: Expand the supply of assisted housing  
Objectives:
  - Apply for additional rental vouchers: The program expanded from 4,134 effective July 1, 2006 to 4,404 effective November 1, 2006. The additional vouchers included 70 for HOPE VI relocation and 200 (enhanced vouchers) for a private property prepayment.
  - Reduce public housing vacancies: we have maintained an average of 98.3% occupancy rate for the past year.
  - Leverage private or other public funds to create additional housing opportunities: HOPE VI Cascade Village North mixed-finance phase used private equity and debt as well as other public funds to complete 97 new mixed-income units.
  - Acquire or build units or developments: (1) The HOPE VI Cascade Village North development phase completed construction and reached DOFA August 2006 and EIOP December 31, 2006. (2) RHF #1 project acquired 45 rental units.
  - Other (list below)
  
- PHA Goal: Improve the quality of assisted housing  
Objectives:
  - Improve public housing management: (PHAS score) 97
  - Improve voucher management: (SEMAP score) 100
  - Increase customer satisfaction:
  - Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
  - Renovate or modernize public housing units:
  - Demolish or dispose of obsolete public housing:
  - Provide replacement public housing: HOPE VI Elizabeth Park Phase III & Edgewood Phase 1. Also, RHF 1 (Wyoga Lake Apartments)
  - Provide replacement vouchers: Both HOPE VI projects are using replacement vouchers for relocation.
  - Other: (list below)
  
- PHA Goal: Increase assisted housing choices  
Objectives:
  - Provide voucher mobility counseling:
  - Conduct outreach efforts to potential voucher landlords: Several landlord informational meetings were held; quarterly newsletters published on the agency website; maintained full-time Customer Service/Marketing Representative; participated in multi-jurisdictional real estate marketing

event; and initiated orientation sessions for landlords either new to the program or considering participation

- Increase voucher payment standards:
- Implement voucher homeownership program: [HCVP Homeownership Program implemented 7/2004 with 14 HCVP Homeowners as of December 2006](#)
- Implement public housing or other homeownership programs: [HOPE VI Section 24/9 homeownership efforts underway in both Elizabeth Park \(a.k.a. Cascade Green\) and Edgewood HOPE VI projects. Public Housing Section 32 Homeownership Plan is underway with projected implementation July/2007.](#)
- Implement public housing site-based waiting lists: [EP HOPE VI \(Cascade Village\)](#)
- Convert public housing to vouchers:
- Other: (list below)

**HUD Strategic Goal: Improve community quality of life and economic vitality**

- PHA Goal: Provide an improved living environment  
Objectives:
  - Implement measures to de-concentrate poverty by bringing higher income public housing households into lower income developments:
  - Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
  - Implement public housing security improvements:
  - Designate developments or buildings for particular resident groups (elderly, persons with disabilities) [Senior buildings are utilized by elderly and disabled. At this time our wait list does not support the need for Elderly only designation.](#)
  - Other: (list below)

**HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals**

- PHA Goal: Promote self-sufficiency and asset development of assisted households  
Objectives:
  - Increase the number and percentage of employed persons in assisted families:
  - Provide or attract supportive services to improve assistance recipients' employability:

- Provide or attract supportive services to increase independence for the elderly or families with disabilities:
- Other: (list below)  
Successfully implement HOPE VI CSS Plans: HOPE VI RP's include CSS programs. Supportive service initiatives are underway pursuant to each CSS Plan.  
Public Housing FSS Program at over 90% capacity. Promoting FSS, IDA, The Job Center, Housing Counseling, and supportive services to move families to self sufficiency.

**HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans**

- PHA Goal: Ensure equal opportunity and affirmatively further fair housing Objectives:
  - Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
  - Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
  - Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
  - Other: (list below)

**Other PHA Goals and Objectives: (list below)**

## Streamlined 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 *Streamlined Annual PHA Plan*

*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 streamlined Annual PHA Plan for PHA fiscal year beginning 07/01/0 Thereinafter referred to as the Streamlined Annual Plan, of which this document is a part and make the following certifications, agreements with, and assurances to the Department of Housing and Urban Development (HUD) in connection with the submission of the Streamlined Plan and implementation thereof:*

1. The streamlined Annual Plan is consistent with the applicable comprehensive housing affordability strategy (or any streamlined Plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, and provided this Board or Boards an opportunity to review and comment on any program and policy changes since submission of the last Annual Plan.
3. The PHA made the proposed streamlined Annual Plan, including policy and program revisions since submission of the last Annual 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 streamlined Plan and invited public comment.
4. The PHA will carry out the streamlined Annual 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.
5. 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.
6. For streamlined Annual Plans that include a policy or change in policy for site-based waiting lists:  
The PHA regularly submits required data to HUD's MTCS 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 certifications, as specified in 24 CFR part 903.7(b)(2).
7. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
8. 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.
9. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
10. The PHA has submitted with the streamlined Plan a certification with regard to a drug-free workplace required by 24 CFR Part 24, Subpart F.
11. The PHA has submitted with the streamlined 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.
12. 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.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105( a).
14. 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 58.
15. 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.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.

17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.  
 18. 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 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).  
 19. The PHA will undertake only activities and programs covered by the streamlined Annual Plan in a manner consistent with its streamlined Annual Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its streamlined Plan.  
 20. All certifications and attachments (if any) to the streamlined Plan have been and will continue to be available at all times and all locations that the PHA streamlined Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the streamlined Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its streamlined Annual Plan and will continue to be made available at least at the primary business office of the PHA.  
 21. The PHA certifies that the following policies, programs, and plan components have been revised since submission of its last Annual PHA Plan (check all policies, programs, and components that have been changed):

- 903.7a Housing Needs
- 903.7b Eligibility, Selection, and Admissions Policies
- 903.7c Financial Resources
- 903.7d Rent Determination Policies
- 903.7h Demolition and Disposition
- 903.7k Homeownership Programs
- 903.7r Additional Information
  - A. Progress in meeting 5-year mission and goals
  - B. Criteria for substantial deviation and significant amendments
  - C. Other information requested by HUD
    - 1. Resident Advisory Board consultation process
    - 2. Membership of Resident Advisory Board
    - 3. Resident membership on PHA governing board

22. The PHA provides assurance as part of this certification regarding its streamlined annual PHA Plan that:  
 (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;  
 (ii) The changes were duly approved by the PHA board of directors (or similar governing body); and  
 (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.

Akron Metropolitan Housing  
 PHA Name

OH007  
 PHA Number

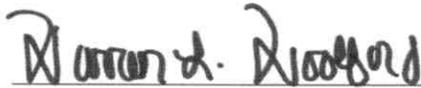
Streamlined Annual PHA Plan for Fiscal Year: 2007  
 PHA FY 2008

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, 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  John Fickes	Title Akron Metropolitan Housing Authority Board Chairmen
Signature X <i>John Fickes</i>	Date 3.29.07

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

I, Warren L. Woolford the Director of Planning certify  
that the Five Year and Annual PHA Plan of the Akron Metropolitan Housing Authority is  
consistent with the Consolidated Plan of City of Akron, Ohio prepared  
pursuant to 24 CFR Part 91.



January 18, 2007

Signed / Dated by Appropriate State or Local Official

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

I, Randy Hart the Mayor of Barberton certify  
that the Five Year and Annual PHA Plan of the AMHA is  
consistent with the Consolidated Plan of the City of Barberton prepared  
pursuant to 24 CFR Part 91.

  
Signed / Dated by Appropriate State or Local Official

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

I, Don L. Robart the Mayor certify  
that the Five Year and Annual PHA Plan of the Akron Metropolitan Housing Authority is  
consistent with the Consolidated Plan of City of Cuyahoga Falls prepared  
pursuant to 24 CFR Part 91.



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Signed / Dated by Appropriate State or Local Official

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

I, James B. McCarthy the Executive certify  
that the Five Year and Annual PHA Plan of the Akron Metropolitan Housing Authority is  
consistent with the Consolidated Plan of County of Summit prepared  
pursuant to 24 CFR Part 91.



1/24/07

Signed/Dated by Appropriate State or Local Official

JAMES B. MCCARTHY  
EXECUTIVE

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Akron Metropolitan Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Income Public Housing Program & Housing Choice Voucher Program

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. Notice 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 workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, 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)

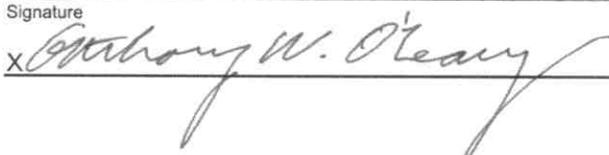
Name of Authorized Official

Anthony W. O'Leary

Title

Executive Director

Signature

X 

Date

April 3, 2007

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Akron Metropolitan Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Income Public Housing Program and Housing Choice Voucher Program

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 grant, 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 certify 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 information provided in the accompaniment herewith, 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

Anthony W. O'Leary

Title

Executive Director

Signature



Date (mm/dd/yyyy)

April 3, 2007

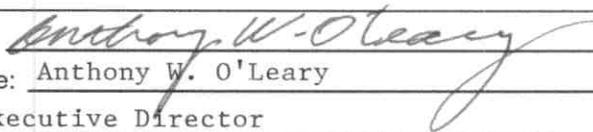
## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

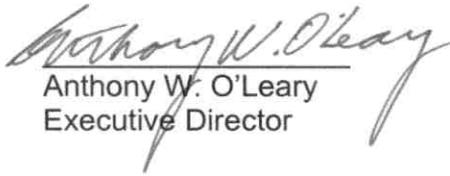
(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> N/A b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> N/A a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> <input checked="" type="checkbox"/> N/A a. initial filing b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee <input checked="" type="checkbox"/> N/A      Tier _____, if known:  <b>Congressional District, if known:</b>	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b>  N/A	<b>7. Federal Program Name/Description:</b>  N/A CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b> <input checked="" type="checkbox"/> N/A	<b>9. Award Amount, if known:</b> <input checked="" type="checkbox"/> N/A \$ _____	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>  <p style="text-align: center;">N/A</p>	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> <p style="text-align: center;">N/A</p>	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less that \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Anthony W. O'Leary</u> Title: <u>Executive Director</u> Telephone No.: <u>330-762-9631</u> Date: <u>4-3-07</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## Akron Metropolitan Housing Authority

### Code of Conduct

The Akron Metropolitan Housing Authority (OH007) has updated its Employee Handbook, effective June 2006, which includes a section on Code of Conduct. The Code of Conduct is attached for your review.

  
\_\_\_\_\_  
Anthony W. O'Leary  
Executive Director

April 3, 2007

\_\_\_\_\_  
Date

**Assistance**

The Ethics Commission is available to provide advice and assistance regarding the application of the Ethics Law and related statutes. The Commission can be contacted at (614) 466-7090. The Commission's web site address is: [www.ethics.ohio.gov](http://www.ethics.ohio.gov). The AMHA's counsel is available to answer questions involving this policy.

**Penalties**

Failure of any official or employee of the AMHA to abide by this Ethics policy, or to comply with the Ethics Law and related statutes, will result in discipline, which may include dismissal, as well as any potential civil or criminal sanctions under the law.

**Changes**

This policy may be changed only by majority vote of the BOARD of the AMHA.

**Code of Conduct**

The AMHA has established a policy outlining the Core Values and Ethical Standards for Conducting Business. The AMHA has established this Code of Conduct in order to emphasize to employees that the AMHA, its employees or related parties are not to benefit from any relationship related to contracts, subcontracts or agents of the AMHA. As such, the following is the code of conduct of AMHA and any employee violating the code may be terminated immediately.

- 1) The AMHA shall not, nor shall any of its contractors or subcontractors, enter into any contract or arrangement in connection with the tenant base programs in which any of the following classes of persons has any interest, direct or indirect, during tenure or for one year thereafter:
  - Any present or former member or officer of the AMHA (except a participant commissioner);
  - Any employee of the AMHA or any contractor, subcontractor or agent of the AMHA, who formulates policy or who influences decisions with respect to programs;
  - Any public official, member of a governing body, or State or local

legislator, who exercises functions or responsibilities with respect to the programs; or

- Any member of the Congress of the United States.

2) Any member of the classes described in paragraph (1) of this section must disclose his/her interest or prospective interest to the AMHA and HUD.

3) The conflict of interest prohibition under this section may be waived by the HUD field office for good cause.

4) Any member of the following classes must not accept any gift or gratuity. This class includes any officer, employee of the AMHA, or any contractor, subcontractor or agent of the AMHA. The Executive Office releases clarification on the issue at certain points during the normal business cycle.

5) Questions concerning the Code of Conduct should be directed to the Director's Office.



## **Affirmatively Furthering Fair Housing**

Under the Section 808(e)(5) of the Fair Housing Act, HUD is obligated to affirmatively further fair housing. HUD requires the same of its funding recipients. Therefore, Akron Metropolitan Housing Authority (AMHA) will continue to affirm our fair housing practices and oblige any new requirements by HUD to affirmatively further fair housing opportunities for classes protected under the Fair Housing Act. Protected classes include race, color, national origin, religion, sex, disability, and familial status.

Listed below are some of the specific steps that we have already undertaken:

1. **Impediments to fair housing choice that have been identified by our jurisdiction's Analysis of Impediments (AI);** Through a series of meetings and presentations dealing with issues of impediments to fair housing choice the Fair Housing Task Force, AMHA was and remains an active member, was established to develop a Fair Housing Action Plan. The first meeting held on June 21, 2000 was an introduction and overview on the Analysis of Impediments (AI) and the need for a Fair Housing Task Force. Subsequent meetings were held on July 20, August 10, August 31 and September 21, 2000 including an update presented to the Consolidated Plan Needs Meeting of August 22, 2000. AMHA was and remains an active member of this committee. Four (4) additional meetings were held on October 18, November 14, December 20 of 2000 and January 31, 2001 to craft the Plan based upon information gathered.

The City of Akron's Planning Department presented the Analysis of Impediments (AI) and Action Plan to Akron Planning Commission on October 20, 2000 along with the 2001 Consolidated Plan; the two documents were also presented to Akron City Council on November 6, 2000. The AI and Plan were submitted to the Department of Housing and Urban Development on November 15, 2000.

Since that time the process has continued and the initial submission of Akron's Identification of Impediments to Fair Housing Action Plan Matrix, as submitted to HUD, has been updated. The latest was sent to HUD in September 2006 (See Identification Of Impediments To Fair Housing And Action Plan Matrix).

In addition to the AI, AMHA's Public Housing Agency Plans list supporting documentation available for review including 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. AMHA's last Public Housing Agency Plan was submitted to HUD on April, 2006.

Some other examples on how AMHA carries out the requirements of Section 808 (e)(5) of the Fair Housing Act are:

- At voucher issuance AMHA clients are given Fair Housing Contact Services brochures and contact information. Annually Fair Housing Contact Services conducts in service training for AMHA's staff, the most recent was held on February 24, 2006. AMHA and Fair Housing Contact Services collaborated on the submission of the FY 2004 Housing Counseling Program grant application funded by HUD.
- AMHA was fortunate to have been one of 11 housing authorities in the country to receive a Housing Search Assistance Program grant in FY 2001. The grant provided us funding to assist voucher holders with counseling and supportive services in order to locate housing in lower poverty neighborhoods. Funding for this program ceased on June 30, 2005, where 1,194 (or 49%) residents were placed in lower poverty neighborhoods. Further, 586 (or 49%) of those residents housed in lower poverty neighborhoods remained in housing for more than 13 months. AMHA continues to encourage and promote the benefits in moving to lower poverty neighborhoods. AMHA provided outreach to 1,952 landlords to become potential landlords for the Housing Choice Voucher Program.
- AMHA's Homeownership Program has made great strides in working with Third Federal, National City Bank, Sky Bank, First Merit, Fifth Third, Key Bank, North Akron Savings and Charter One Bank in assisting residents to become homeowners. The City of Akron Urban Neighborhood Development Corporation (UNDC) and Neighborhood Conservation Services of Barberton, Ohio are nonprofit housing agencies that have CDC/Neighborhood Housing Services funds for home purchase. To date, fourteen (14) Housing Choice Voucher Homeownership Program participants are homeowners; three (3) of which purchased Urban Neighborhood Development Corporation (UNDC) homes. Five (5) former Housing Choice Voucher (HCVP) participants were assisted with Home Purchase Case Management Services; one former resident purchased a home in the Cascade Village HOPE VI Neighborhood.
- AMHA has a Memorandum of Understanding (MOU) with the City of Akron to receive American Dream Downpayment Initiative funds for Homeownership opportunities.
- Fair Housing Contact Services has provided one on one counseling to AMHA residents on predatory lending issues during the home purchase process.

*The above information is true and correct to the best of my knowledge.*

Signed this 21<sup>st</sup> day of March 2007

By:   
Anthony W. O'Leary, Executive Director  
Akron Metropolitan Housing Authority

# IDENTIFICATION OF IMPEDIMENTS TO FAIR HOUSING AND ACTION PLAN MATRIX

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
<b>I. Government Policies</b>					
A. Housing density and land use requirements restrict the location of affordable multi-family developments.	The City of Akron will maintain its practice of issuing conditional uses for multi-family and group home development where appropriate in order to promote affordable housing.	City of Akron	Fair Housing Task (FHTF)	3	Ongoing progress.
B. The zoning code has not received a major revision in 25 years.	Zoning Code will be reviewed to determine the guidelines that discourage affordable housing. City must be aware to utilize HUD 504 Accessibility Rule.	City of Akron	FHTF, Interested Community Organizations	2	Working on revisions to make it more readable; text changes underway. Ongoing project
C. Developers of new housing in Akron are not providing for accessibility upgrades (e.g. wheelchair ramps, bathroom modifications and wider doors), of housing.	New housing design will be encouraged to provide for accessibility upgrades at the inception for possible future use. Ensure use of visibility guidelines for publicly funded developments.	Home Builders Association, (HBA), City of Akron Building Department, Prospective Developers	Disability Advocate Groups Architects	2	Work in progress. City has met with HBA and discussed accessibility issues. 5% housing must be built for accessible (Mandatory). Include minority contractors
D. Families and individuals with limited financial resources have limited housing choices.	Developers will promote mixed-income housing developments; City will promote economic opportunities in economically distressed areas for low and moderate-income persons.	City of Akron	HBA CDC/Non-Profit Developers	3	City has assisted CDC's/Habitat 4 Humrinity to provide a mix of housing choices.
E. The greatest percentage of funding in City programs to rehabilitate affordable housing does not address the oldest and most deteriorated neighborhoods of the City.	Support the development of CDC's to improve housing in the oldest areas of the City. Develop more housing activity in the oldest areas of the City.	City of Akron	Lenders	1	Housing has been proposed by Mayor, Council office will review; CDC's have worked closely with Banks. City of Akron has implemented Operating Support Grant for CDC's. New program implemented in 2004.
F. Rental assistance programs and credit repair programs are not able to meet the need for this service that helps secure affordable housing.	Organizations provide education awareness to prospective or current tenants/ homeowners concerning but not limited to credit repair and assistance programs.	AMHA, Banks (credit repair), MSCD	United Way, University of Akron, Kent State University, Community Health Services, MSCD, FHCS, Summit County Consumer Affairs Board (SCCAB); Community Legal Aid	1	Family Services no longer does credit repair. Mustard Seed Development Center providing education and training. The new bankruptcy laws must be observed and effects analyzed.  Community Legal Aid F.I.L.E. Program initiated.
G. There does not seem to be a mechanism to identify housing need in Akron.	Principal agencies will monitor housing need in the City of Akron to identify potential housing shortages.	AMHA, City of Akron	HBA, University of Akron Homeless providers, CDC's	1	Continuum of Care filling this role and shortages identified and reported in Consolidated Plan.
H. Accessibility requirements in multi-family developments are not being enforced (wheelchair users do not have access to front of building).	Accessibility and building requirements will be available upon request at the Building Departments.	City of Akron, Summit County,	FHCS, Tri-County Independent Living, Ohio Dept. of Development	1	Building Department reviews as commercial developments (4+ units). New construction has improved; rehabilitation projects are difficult to monitor.

Changes reflect Fair Housing Task Force meeting of September 7, 2006 (Akron, Ohio). Updates appear in **BOLD** lettering

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
<p><b>I. Government Policies</b></p> <p>1. The concentration of low-income public housing for families in the cities of Akron, Barberton and Cuyahoga Falls limits the housing choices for low-income families</p>	<p>The City of Akron will continue to seek 1:1 development of low-income housing in the City vs. outside the City.</p>	<p>City of Akron, Akron Metropolitan Housing Authority (AMHA)</p>	<p>Summit County, NEFCO</p>	<p>1</p>	<p>Work in progress. Noted other communities spoke out against CDBG. Seen as lure for LMI population. City has discussed issue with Summit County.</p>
<p>J. Necessary household retail services are limited in areas of the city where affordable housing exists.</p>	<p>Encourage the private sector to establish groceries, pharmacies, banks, etc.</p>	<p>City of Akron</p>	<p>FHCS, CDC, Churches, Block Clubs, Banks, Local Boards of Trade</p>	<p>3</p>	<p>2 full-service Grocery stores have opened since the formation of the FHCF, Henry's ACME and Dave's Market.</p>
<p>K. There is an education gap among the public on various aspects of conditional use policies.</p>	<p>The Zoning Division will provide a written statement of policy with regards to conditional use process and have it available upon request.</p>	<p>City of Akron Zoning</p>		<p>1</p>	<p>Available.</p>
<p>L. Certain sections of the City have significant amounts of housing and infrastructure that needs replacement.</p>	<p>The City will maintain a coordinated effort to upgrade public improvements and housing investment in the oldest sections of the City.</p>	<p>City of Akron</p>		<p>3</p>	<p>Mayor has proposed new housing strategy. Program was fully implemented in 2004.</p>
<p>M. The City's authority to act to protect neighborhoods targeted for land scams and predatory mortgage lending has not been determined.</p>	<p>The City Law Department should determine: 1. the limits of the City's legal authority to enact legislation that supports and is not in conflict with state law regulating the conduct of parties who may be involved in predatory lending practices; 2. the extent to which the Attorney General's enforcement power under state law could be delegated to municipalities; 3. if the City can initiate litigation under S.B. 185; 4. if the City can issue cease and desist orders and injunctions to stop lending practices prohibited under S.B. 185; and 5. when the city has standing to take legal action against entities that engage in land scam and predatory lending practices that are statutorily prohibited.</p>	<p>City of Akron - Law department</p>	<p>Ohio Attorney General's Office, Ohio State Legal Services Association</p>	<p>1</p>	<p>Matter to be referred to City Administration and Prosecutor's Office.</p>
<p>N. There has been no determination of what other Ohio communities are doing to address the problem of land scams and predatory mortgage lending and the effects of these problems.</p>	<p>City Council should request the City Law Department to research what other Ohio municipalities and counties have done to address the problem of land scams and predatory lending, as well as to counter the effects of these problems. Effects include: reduction of the tax base and tax revenue; loss or destruction of community assets in the form of vacant homes; reduction of the appreciation rate of real property; increased demand for service from the clerk's office, the courts and the Sheriff's Department; downward pull on the local economy as a result of the loss of homeowner purchasing power redirected to meet unwarranted debt obligations.</p>	<p>Akron City Council</p>	<p>City of Akron Law Department, Summit County, Summit County Prosecutor's Office, Summit County Office of Consumer Affairs, University of Akron</p>	<p>1</p>	<p>Matter to be referred to City Council.</p>
<p>O. No tangible support for community-based efforts designed to address the problem of land scams and predatory mortgage lending.</p>	<p>The City of Akron should provide financial support to the Summit County Foreclosure Prevention Partnership program.</p>	<p>City of Akron Administration and City Council</p>	<p>Summit County, Summit County Office of Consumer Affairs, Fair Housing Contact Services, Community Legal Aid Services</p>	<p>1</p>	<p>Matter to be referred to City Council</p>

Changes reflect Fair Housing Task Force meeting of September 7, 2006 (Akron, Ohio). Updates appear in BOLD lettering

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
<p>2. Education and Outreach</p> <p>A. Except for Fair Housing month, there is very little information to promote awareness of fair housing and fair lending issues and policies.</p>	<p>Utilize media resources to promote Fair Housing and increase awareness of fair lending issues and problems. Utilize grass-roots groups, block clubs and church groups to get education message out. Possible forum or ad campaign with all units of government in Summit County to get message across.</p>	<p>Fair Housing Contact Services (FHCS), Akron Board of Realtors (ABR), Summit County, AMHA, Akron Summit Public Library, All units of government in Summit County</p>	<p>Media, Infoline, Banks, Legal Aid Providers, Community Organizations, (SCCAB)</p>	1	<p>FHCS began program where 95,000 postcards distributed, (funded by local lenders). Akron Board of Realtors and Legal Aid sponsors continuing education that is mandatory. Voluntary legislative board to review suspected predatory lending cases. 2 additional staff (FHCS) to outreach to lenders. Water Department mailing staffers. WENDCO funded predatory lending forum. In April, 2006 Akron City Council passed a resolution to support Fair Housing Month and practices.</p>
<p>B. Effective service by agencies to persons with disabilities in securing affordable housing is hampered by ineffective communication.</p>	<p>Utilize public forums to disseminate fair housing literature (lending, credit information, emergency assistance).</p>	<p>Tri-County Independent Living (add FHCS, UDS, Community Legal Aid)</p>	<p>Media, (SCCAB)</p>	1	<p>Book with all fair housing info provided by Tri-County Independent Living. Getting better with coordination. More information provided in 2003 new booklet. SCCAB.</p>
<p>C. Presentations on complicated issues relating to lending or credit are difficult to understand by the intended consumer.</p>	<p>Presentation on these subjects will be crafted in simple language, clearly structured and graphically displayed (e.g. audio-visual display).</p>	<p>Banks, City of Akron, Summit County. Various city departments to coordinate frequently on mailings.</p>	<p>Akron Metropolitan Housing Authority, CDC's, (SCCAB)</p>	1	<p>City's use of Powerpoint has simplified presentations and information. Water Department staffers in monthly bills also effective.</p>
<p>D. Fair Housing Contact Service lacks the financial resources to advertise its services aggressively and communicate fair housing and lending laws to the public.</p>	<p>FHCS will utilize television and radio Public Access, Op-Ed pages in newspapers and special reports in local magazines to periodically promote Fair Housing/Fair Lending policies; FHCS should pursue additional funding.</p>	<p>FHCS</p>	<p>Local Media Outlets, lending organizations, (SCCAB), Community Legal Aid</p>	2	<p>Radio spots resulted in telephone increase by 5 times. News articles have also identified as responsible for increase in telephone traffic. Leverage of funding is ongoing; use of students; opinion articles must be created.</p>
<p>E. Need for more active participation in community-based efforts designed to inform people of the problem of land scams and predatory mortgage lending.</p>	<p>Actively participate in and support community-based efforts and programs designed to inform and assist people victimized by or at risk from land scams and predatory mortgage lending as well as the effects of these problems on the community. Encourage public entities to seek federal funding in support of these activities (e.g. federal reserve and Federal Home Loan Bank programs).</p>	<p>Akron Planning Department</p>	<p>Summit County, Summit County Office of Consumer Affairs, Banks, Non-profit Housing Organizations.</p>	3	<p>This activity will be ongoing.</p>

Changes reflect Fair Housing Task Force meeting of September 7, 2006 (Akron, Ohio). Updates appear in BOLD lettering

**Identified Impediments**      **Actions to Eliminate Identified Impediments**      **Primary Responsibility**      **Partners**      **Time-table**      **Status**

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
<p><b>3. Lending and Credit</b></p> <p>A. Influencing lending activity by area lenders is limited because public information on lending activity is not widely known.</p>	<p>Continue review of local lending practices using Home Mortgage Disclosure Act (HMDA) Data. Public forums discussing reports will be held annually. Government entities could influence banks by not working with banks.</p>	<p>State of Ohio Office of the Comptroller of Currency, Local Banks</p>	<p>Fair Housing Contact Services, City of Akron, Fair Housing Task Force</p>	<p>1</p>	<p>The City will establish forum for Banks to address questions.</p>
<p>B. The lack of bank branches in minority or low-income neighborhoods reduces the opportunity for low income or minority persons to know of and take advantage of lending options.</p>	<p>Outreach by banks will be continued in poor and minority communities especially to distinguish themselves from predatory lending facilities. Community Reinvestment Officers are encouraged to become more creative in promoting Bank programs.</p>	<p>Local Banks</p>	<p>Mustard Seed Development Center A Monitoring Group FHFF, SCCAB</p>	<p>1</p>	<p>Ongoing discussions with lenders. Should local government review where bank accounts held and advocate for LMI communities.</p>
<p>C. Banks and other financial institutions do not know the market in poor and minority census tracts.</p>	<p>Banks will partner with established neighborhood organizations to promote lending information.</p>	<p>Local Banks, Community Development Corporations</p>	<p>Community Development Organization AMHA Community Centers</p>	<p>2</p>	<p>FHCS partners with local lenders to provide information. Unity Partnership established between Churches and FirstMerit Bank seen as a successful model.</p>
<p>D. Residents of poor and minority census tracts do not trust banks and other financial institutions.</p>	<p>Community Development Corporations will work to become loan originators in partnership with lending institutions.</p>	<p>CDC's, Local Banks</p>	<p>Churches LISC, Foundations</p>	<p>3</p>	<p>Ongoing Process.</p>
<p>E. Regardless of their Community Reinvestment Act (CRA) ratings, banks are allowed to operate business as usual without repercussions.</p>	<p>Penalty provisions of CRA should be strengthened and enforced.</p>	<p>Office of Comptroller of the Currency</p>	<p>FHCS</p>	<p>2</p>	<p>To be discussed at Banking Forum. Pending implementation.</p>
<p>F. Subprime lenders operate in neighborhoods without monitoring from any agency. The marketing used, especially in poor and minority communities, have made these communities particularly vulnerable to high interest rates, and poor value of service, i.e. (deceptive practices), i.e. high fees, high loan to value ratio, over appraisals, large number of foreclosures.</p>	<p>Local organizations will publicize poor records locally and communicate objections to regulatory agencies. Suspected Predatory Lenders/practices will be monitored and reported to the Better Business Bureau. Five years after the formation of the FHFF, Predatory Lending continues to be a growing problem.</p>	<p>City of Akron</p>	<p>City Akron Bar Association FHCS Prosecution FHCS SCCAB</p>	<p>3</p>	<p>Legislation to allow local governments to punish predatory lenders stopped at State level. City funded FHCS \$1 5,000 for Predatory Lending monitoring. BBB and Community Legal Aid is good for clients to call before becoming involved. Units of Government must remain active and involved through legislation and support of education and awareness of its residents.</p>
<p>G. Conventional lenders have not taken the lead to actively reduce the recurrence of land scams, predatory mortgage lending and foreclosures.</p>	<p>The City of Akron and Summit County should sponsor and convene a meeting with conventional lenders to discuss and develop an action plan to deal with land scams, predatory mortgage lending and foreclosures. The action plan should include recommendations on creating either lending opportunities or lending products suitable for homebuyers and owners eligible for mortgage loans in the sub-prime market and creating a "Best Practices" protocol to be used by local lenders for the benefit of homebuyers and owners in the sub-prime market.</p>	<p>City of Akron</p>	<p>Summit County, local lenders</p>	<p>1</p>	<p>Meeting to be arranged within 6 months</p>

Changes reflect Fair Housing Task Force meeting of September 7, 2006 (Akron, Ohio). Updates appear in BOLD lettering

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
4. Insurance					
A. The lack of data on property or mortgage insurance redlining restricts the public's ability to influence this activity.	Partner with University to conduct research to examine the occurrence of redlining by various insurance companies.	University of Akron, Kent State University, Summit County	FHCS, FHTE, HUD	2	There are other groups doing similar work.
B. There are few forums held to discuss insurance policies and practices. Citizens in poor and minority census tracts may not be receiving information regarding fair policies.	Using seminars and other promotional venues, educate current and potential policyholders on insurance issues and how to deal with insurance companies. This will provide tools to equip policyholders with coverage and reduce cancellation of policies.	Local Insurance Agencies/Brokers	Housing Network, CDC's, Block Clubs, Universities	2	Ongoing process to identify someone from insurance industry to discuss matter. Possible presentation by insurance representatives in early 2006 (not implemented).

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
5. Enforcement					
A. Adequate funding is necessary in order to continue monitoring tools to identify discrimination in housing choice, (i.e., site testing).	Continue to provide site testing to identify discriminatory acts/policies to fair housing choice. The results of the tests will be utilized for community education and awareness.	Fair Housing Contact Service	City of Akron, University of Akron, SC	1	FHCS received funding from Consolidated Plan; ongoing process.
B. Approved accessibility standards not always enforced during review process.	Inspectors will review required accessibility standards at appropriate stages of building process.	City of Akron, Summit County	FHTF, FHCS, NEFCO, Tri-County	2	Ongoing process.
C. Housing developments in the City of Akron receiving federal funds do not always exhibit diversity of occupancy.	Entities receiving federal funds for housing projects will have affirmative marketing plans developed and implemented in collaboration with local fair housing organizations.  Development Corporations will achieve diversity within housing.  Support Public Housing De-concentration plan developed by AMHA. Maintain the Fair Housing Task Force as a body to assess fair housing impediments in the City of Akron and provide ongoing analysis.	City of Akron, Summit County, non-profit development corporations, (CDC)	Housing Network, NEFCO, HUD, AMHA, Home Builders	2	All contracts discuss providing a mix of new construction styles. FHCS is targeting groups accused of steering.
D. A broad-based group does not systematically review Fair Housing policies and practices in the community.		FHTF	FHCS	1	Ongoing process. To meet quarterly.
E. Some owners of rental property are not aware of fair housing regulations and requirements.	Distribute fair housing and landlord/tenant information at the time of Rental Registration with the Akron Health Department.	City of Akron	FHCS, AMHA, Akron Board of Realtors, Housing Advisory Board	1	HUD 504 Accessibility Rule should be sent to property owners on registry.
F. Housing developments are often not diverse in the City of Akron.	Entities developing housing will be encouraged to have Affirmative Market Plans.	FHCS	CDC's	3	Ongoing process; stipulation written into every contract with housing providers using CDBG/HOME funds.

Changes reflect Fair Housing Task Force meeting of September 7, 2006 (Akron, Ohio). Updates appear in BOLD lettering

Identified Impediments	Actions to Eliminate Identified Impediments	Primary Responsibility	Partners	Time-table	Status
6. Special Needs					
A. Architects, inspectors, and construction managers do not always know accessibility guidelines for multi-family development resulting in costly renovations.	Periodic dissemination of guidelines or presentations to architect or construction trade groups.	FHCS, Tri-County, City of Akron	Building Department	3	Construction groups that receive complaints must participate in ADA and Fair Housing training.
B. There is a significant lack of rent assisted, accessible housing for families who have a family member using a wheelchair.	Provide financial assistance for accessibility renovations. Encourage the development of handicapped accessible or adaptable housing on all projects receiving federal funds. Promote the development of handicapped accessible or adaptable housing in new private developments.	Tri-County, FHCS, AMHA, City, County	FHTF, United Disability Services, Rebuilding Together with Christmas in April	2	Tri-County has worked with landlords and Homebuilders Association. UDS receives funding from City to provide handicap renovations.
C. Persons with disabilities may have difficulty receiving needed services in a timely manner.	A clearinghouse of providers will be established to ensure persons with disabilities have access to services.	Tri-County, MRDD Board	City, County, FHTF, UDS, CSS, AMHA, ADM Board	3	UDS has performed well in this role.
D. There is a pattern of inefficient delivery of services, which jeopardizes housing persons with disabilities.	Monitoring by FHTF and engage in dialogue with those providers.	FHTF		3	Must meet with banks and service providers, insurance providers to receive better information. Found difficulty with some with mental disability. The system has not been user friendly...much room for improvement, including clients with dual diagnosis.
E. Canal Park Tower concerning closing building and one year alternative. Loss of affordable housing stock for special needs individuals.	Develop alternatives for special needs cases. Plan to identify development needs of affordable housing.	City and County HUD	* see status		On-going monitoring. As of 9/06, property is under demolition.
F. Special Needs population has a housing shortage in terms of affordable, accessible and supportive properties.	Encourage developers, real estate agents and other information and service providers to promote available properties.	HBA, ABR, City and County Government	Tri-County	2	Research will assess what is available and what can realistically be performed for this segment.

Changes reflect Fair Housing Task Force meeting of September 7, 2006 (Akron, Ohio). Updates appear in BOLD lettering

**VI. ABBREVIATIONS:**

ABR-	Akron Board of Realtors
ACSCUL-	Akron Community Service Center and Urban League
AMHA-	Akron Metropolitan Housing Authority
APS-	Akron Public Schools
ASCAA-	Akron Summit Community Action Agency
ASCPL-	Akron Summit County Public Library
BBB-	Better Business Bureau
CDBG-	Community Development Block Grant
CDC's-	Community Development Organizations
ESG-	Emergency Shelter Grant
FHCS-	Fair Housing Contact Service
FHTF-	Fair Housing Task Force
KSU-	Kent State University
HBA-	Home Builders Association
HUD-	Department of Housing and Urban Development
LISC-	Local Initiatives Support Corporation
ODOD-	Ohio Department of Development
SC-	Summit County
SCCAB-	Summit County Community Affairs Board
TRI-COUNTY-	Tri-County Independent Living
UA-	University of Akron
UDS-	United Disability Services

**VII. PARTICIPATING ORGANIZATIONS AND INDIVIDUALS**

- Akron Metropolitan Housing Authority
- Akron Board of Realtors
- Akron Summit Community Action Agency
- Akron Community Service Center and Urban League
- Alpha Phi Alpha Homes, Inc.
- Fair Housing Contact Service
- Akron Home Builders Association
- First Merit Bank
- Key Bank
- National City Bank
- Fifth Third Bank
- Tri County Independent Living
- NID Housing Counseling Agency (A HUD Approved Housing Counseling Agency)
- ACCESS, Inc.
- United Disability Services
- H.M. Life Opportunity Services
- Housing Network

- Ethel Chambers-Community Activist
- U.S. Department of Housing and Urban Development
- City of Akron
- Summit County Department of Development
- Western Reserve Legal Services (now Community Legal Aid)
- Westside Neighborhood Development Corporation
- East Akron Neighborhood Development Corporation
- Claudia Coleman-Community Activist
- University Park Neighborhood Association
- University of Akron

### VIII. SOURCES:

Analysis of Impediments to Fair Housing in Akron, Ohio. Prepared by the Fair Housing Contact Service, 1996.

Analysis of Impediments to Fair Housing in Summit County, Ohio. Prepared by the Fair Housing Advocates Association, April, 1998.

Consolidated Strategy (2000-2004) and Action Plan (2000). Prepared by the Department of Planning and Urban Development, City of Akron, Ohio, 1999.

Fair Housing Plan. Prepared by the Columbus Urban League, Columbus, Ohio 1997.

Out of Reach Report: State of Ohio. Prepared by the National Low Income Housing Coalition, September 2000.

State of the Cities Data System State of the Cities 2000 Fast-Look: Akron, Ohio website

The Ohio Community Reinvestment Project: A Project of the Coalition on Homelessness and Housing in Ohio (COHIO). 1996 Home Mortgage Disclosure Act Analysis, Akron-MSA 0080, Prepared by Donald B. Eager and Associates, Inc.

**Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites</b> 1b. Development (project) number: <b>OH007-32 (321 Lake Street)</b>
2. Activity type: Demolition <input 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"/>
4. Date application planned for submission: 7/01/2007
5. Number of units affected: 1 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: Upon approval (9/1/2007) b. Projected end date of activity: 12/31/2007

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites 1b. Development (project) number: <b>OH007-37 (233 W. North Street)</b>
2. Activity type: Demolition <input 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"/>
4. Date application planned for submission: 7/01/2007
5. Number of units affected: 1 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: Upon approval (9/01/2007) b. Projected end date of activity: 12/31/2007

**Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites 1b. Development (project) number: <b>OH007-11 (296 Noah Avenue)</b>
2. Activity type: Demolition <input 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"/>
4. Date application planned for submission: 7/01/2007
5. Number of units affected: 1 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: Upon approval (9/01/2007) b. Projected end date of activity: 12/31/2007

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites</b> 1b. Development (project) number: <b>OH007-59 (876 Edge Street)</b>
2. Activity type: Demolition <input 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"/>
4. Date application planned for submission: <b>(06/1/2007)</b>
5. Number of units affected: 1 6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Projected start date of activity: Upon approval (6/1/2007) b. Projected end date of activity: 11/30/2007

**Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites</b>
1b. Development (project) number: <b>OH007-11 (983 Greenwood Ave.)</b>
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"/>
4. Date application planned for submission: 6/1/2007
5. Number of units affected: 1
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: Upon approval (6/1/2007) b. Projected end date of activity: 11/30/2007

**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program Grant No: <b>OH12P007-50107</b> Replacement Housing Factor Grant No:			Federal FY of Grant: <b>2007</b>	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input checked="" type="checkbox"/> Revised Annual Statement Revision No: One (9/01/07)		
Performance and Evaluation Report for Period Ending:				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	800,000.00	800,000.00			
3	1408 Management Improvements Soft Costs	1,195,000.00	1,195,000.00			
	Management Improvements Hard Costs					
4	1410 Administration	600,000.00	600,000.00			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	170,000.00	170,000.00			
8	1440 Site Acquisition					
9	1450 Site Improvement	900,000.00	900,000.00			
10	1460 Dwelling Structures	2,260,000.00	2,618,282.00			
11	1465.1 Dwelling Equipment-Nonexpendable	125,000.00	150,000.00			
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment	225,000.00	225,000.00			
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs	25,000.00	25,000.00			
18	1499 Development Activities					
19	1501 Collateralization or Debt Service	1,215,500.00	1,236,286.00			
19	1502 Contingency	584,500.00	563,714.00			
20	<b>Amount of Annual Grant (Sum of lines.....)</b>	<b>8,100,000.00</b>	<b>8,483,282.00</b>			
	Amount of line 20 Related to LBP Activities	1,255,000.00	1,255,000.00			
	Amount of line 20 Related to Section 504 Compliance	100,000.00	100,000.00			
	Amount of line 20 Related to Security - Soft Costs	500,000.00	500,000.00			
	Amount of line 20 Related to Security - Hard Costs	100,000.00	100,000.00			
	Amount of line 20 Related to Energy Conservation Measures	775,000.00	800,000.00			

**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 OH12P007-50107 Replacement Housing Factor Grant No				Federal Fy of Grant: 2007		
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	
<b>Management</b>								
<b>Improvements</b>	Service Coordinator & Staff	1408		75,000.00	75,000.00			
	Resident Initiatives	1408		75,000.00	75,000.00			
	Community Service Personnel	1408		25,000.00	25,000.00			
	Stipend Program	1408		100,000.00	100,000.00			
	<b>COMPUTERS</b>							
	Software	1408		150,000.00	150,000.00			
	Hardware	1475		100,000.00	100,000.00			
	Training	1408		60,000.00	60,000.00			
	Web Enhancements	1408		10,000.00	10,000.00			
	Homeownership	1408		100,000.00	100,000.00			
	Training	1408		100,000.00	100,000.00			
	Security - sheriff's Program	1408		250,000.00	250,000.00			
	Security - Misc. Programs	1408		250,000.00	250,000.00			
	Vehicles/Equipment	1475		75,000.00	75,000.00			
<b>PHA Wide</b>	Operations	1406		800,000.00	800,000.00			
	Administration	1410		600,000.00	600,000.00			
	Contingency	1502		584,500.00	563,714.00			
	Relocation	1495		25,000.00	25,000.00			
<b>Fees and Costs</b>								
PHA Wide	Misc. Testing - Mold/Asbestos/Lead	1430		25,000.00	25,000.00			
PHA Wide	A & E Small Projects	1430		100,000.00	100,000.00			
PHA Wide	A & E - Lead/Rehab	1430		20,000.00	20,000.00			
PHA Wide	A & E - Pinewood Paving/Site Improve.	1430		25,000.00	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 OH12P007-50107 Replacement Housing Factor Grant No				Federal Fy of Grant: 2007		
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		
	<b>Site Improvements</b>								
7-29, Honey Locust	Paving Improvements	1450		350,000.00	350,000.00				
7-34, Pinewood	Paving/Site Improvements	1450		250,000.00	250,000.00				
	<b>Dwelling Structures</b>								
7-22, Sutliff	Windows/Door Replacement	1460		600,000.00	650,000.00				
PHA Wide	Security - TV Surveillance	1460		100,000.00	100,000.00				
7-29, Honey Locust	Furnace Replacement	1460		50,000.00	0.00				
PHA Wide	HVAC Preventative Maintenance	1460		50,000.00	50,000.00				
7-12, Lauer	Comprehensive Modernization	1460		0.00	383,282.00				
	<b>Lead Based Paint Abatement Program</b>								
Scat. Sites	LBP/Asbestos Abatement	1460		210,000.00	210,000.00				
Scat. Sites	Rehabilitation -Dwelling Structures	1460		1,000,000.00	1,000,000.00				
Scat. Sites	Rehabilitation - Site Improvements	1450		150,000.00	150,000.00				
PHA Wide	Mold Abatement	1460		25,000.00	25,000.00				
PHA Wide	Concrete/Paving Improvements	1450		100,000.00	100,000.00				
PHA Wide	Roofing Replacmenet	1460		100,000.00	100,000.00				
PHA Wide	Roofing PM Program	1460		100,000.00	75,000.00				
PHA Wide	Appliance - Energy Efficient	1465		75,000.00	100,000.00				
PHA Wide	Fencing	1450		25,000.00	25,000.00				
PHA Wide	Playground Equipment	1475		50,000.00	50,000.00				
PHA Wide	ADA Site Improvements	1450		25,000.00	25,000.00				
PHA Wide	ADA Dwelling Structures	1460		25,000.00	25,000.00				
PHA Wide	ADA Appliances	1465		50,000.00	50,000.00				



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

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50107</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2007</b>	
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 1	Actual 2	
<b>Mgmt. Improvements</b>							
Service Coordinator	09/2009			09/2011			
Resident Initiatives	09/2009			09/2011			
Community Service	09/2009			09/2011			
Stipend Program	09/2009			09/2011			
<b>Computers</b>							
Software	09/2009			09/2011			
Hardware	09/2009			09/2011			
Training	09/2009			09/2011			
Web Enhancements	09/2009			09/2011			
Homeownership	09/2009			09/2011			
Training	09/2009			09/2011			
Security- Sheriff Program	09/2008			09/2010			
Security- Misc. Programs	09/2008			09/2010			
Vehicles	09/2009			09/2011			
Operations	09/2009			09/2009			
Administration	09/2009			09/2011			
Debt Service	09/2009			09/2011			
Contingency	09/2009			09/2011			
Relocation	09/2009			09/2011			
<b>Fees and Costs</b>							
Misc. Testing	09/2009			09/2011			
Misc. Small Projects	09/2009			09/2011			
A & E Lead/Rehab	09/2009			09/2011			
A & E Pinewood Paving	09/2008			09/2009			

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

PHA Name: <b>Akron Metropolitan Housing Authority</b>		Grant Type and Number Capital Fund Program No: <b>OH12P007-50107</b> Replacement Housing Factor No:				Federal FY of Grant: <b>2007</b>	
Development Number Name/HA-Wide Activities	All Fund Obligated Quarter Ending Date			All Funds Expended Quarter Ending Date			Reasons for Revised Target Dates 2
	Original	Revised	Actual	Original	Revised 1	Actual 2	
<b>Dwelling Structures</b>							
7-22, Windows/Doors	03/2008			03/2009			
Security - TV Surveillance	06/2009			06/2010			
7-29, Furnace							completed CFP 50105, Force Account Labor
7-12, Comp. Mod		9/2008		9/2010			
HVAC Prev. Maintenance	09/2007			09/2010			
<b>Lead Paint Rehab Program</b>							
SS - LBP/Asbestos	09/2009			09/2011			
SS - Dwelling Structures	09/2009			09/2011			
SS - Site Improvements	09/2009			09/2011			
<b>PHA Wide Programs</b>							
Mold Abatement	09/2009			09/2011			
Concrete/Paving	09/2009			09/2010			
Roof Replacement	09/2009			09/2010			
Roofing - PM	09/2009			09/2010			
Energy Eff Appliance	09/2009			09/2011			
Fencing	09/2009			06/2010			
Playground Equipment	03/2009			03/2010			
ADA Site	09/2009			09/2011			
ADA Bldg	09/2009			09/2011			
ADA Appliances	09/2009			09/2011			
HVAC Prev. Maintenance	03/2009			03/2011			

