

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)

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 there under at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan

For Fiscal Year: 2008

Lake Metropolitan Housing Authority

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: Lake Metropolitan Housing Authority

PHA Number: OH 025

PHA Fiscal Year Beginning: 07/2008

PHA Programs Administered:

Public Housing and Section 8 **Section 8 Only** **Public Housing Only**

Number of public housing units: 238

Number of S8 units:

Number of public housing units:

Number of S8 units: 1,358

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:

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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

Streamlined Annual PHA Plan

Fiscal Year 2008

[24 CFR Part 903.12(c)]

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[24CFR 903.7[®]]

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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
- 8. Capital Fund Program 5-Year Action Plan

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*.

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. **Lake Metropolitan Housing Authority has not operated any site-based waiting lists in the previous year and does not plan to implement site-based waiting lists in 2008-09.**

| 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. **Not applicable.**

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):

| HOPE VI Revitalization Grant Status |
|--|
| a. Development Name: |
| b. Development Number: |
| 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 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:
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?

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: Homeownership participants are required to participate in the Family Self Sufficiency Program in the initial years of their homeownership program participation.

c. What actions will the PHA undertake to implement the program this year (list)?

LMHA will:

- Program is implemented

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):
 - Demonstrating that it has other relevant experience (list experience below): LMHA has now successfully closed on twenty three homeownership purchases under the HCV Homeownership Program.
- Program has been successfully implemented.

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 :)
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

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: Lake County, City of Mentor
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)
- Supports the preservation of affordable rental and owner housing for low income households
 - Provides rental assistance for extremely low and low income renter households
 - Supports first-time home buyers of moderate income
 - Reduces the need for homeless shelter and services
- Other: (list below)

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

While no specific activities are directly tied to the housing authority, actions planned include provision of funds for down payment assistance for moderate income, first time home buyers, positive support for applications for Housing Choice Vouchers and other ongoing activities of the housing authority, and use of HOME funds for local housing non-profit developers.

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.

| List of Supporting Documents Available for Review | | |
|--|---|----------------------------------|
| Applicable & On Display | Supporting Document | Related Plan Component |
| x | <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 |
| x | 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 x | Annual Plan: Housing Needs |
| x | Most recent board-approved operating budget for the public housing program | Annual Plan: |

| List of Supporting Documents Available for Review | | |
|--|---|--|
| Applicable & On Display | Supporting Document | Related Plan Component |
| | | 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 |
| NA | Deconcentration Income Analysis LMHA is a small housing authority not subject to this requirement. | 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 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 |
| x | Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy. | Annual Plan: Rent Determination |
| 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 |
| N/A | 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 checked="" 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 |
| N/A | Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants. | Annual Plan: Capital Needs |
| N/A | 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 |
| x | 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 |
| NA | Approved or submitted applications for demolition and/or disposition of public housing. | Annual Plan: Demolition and Disposition |
| N/A | Approved or submitted applications for designation of public housing (Designated Housing Plans). | Annual Plan: Designation of Public Housing |
| N/A | 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 |

| List of Supporting Documents Available for Review | | |
|--|---|---|
| Applicable & On Display | Supporting Document | Related Plan Component |
| N/A | Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion. | Annual Plan: Voluntary Conversion of Public Housing |
| N/A | Approved or submitted public housing homeownership programs/plans. | Annual Plan: Homeownership |
| x | Policies governing any Section 8 Homeownership program | Annual Plan: Homeownership |
| x | Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in Public Housing A & O Policy | Annual Plan: Community Service & Self-Sufficiency |
| N/A | Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies. | Annual Plan: Community Service & Self-Sufficiency |
| x | FSS Action Plan(s) for public housing and/or Section 8. | Annual Plan: Community Service & Self-Sufficiency |
| x | Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing. | Annual Plan: Community Service & Self-Sufficiency |
| NA | 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 |
| N/A | Other supporting documents (optional) (list individually; use as many lines as necessary) | (specify as needed) |
| N/A | 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 |

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

| | | |
|---|--|---------------------------------|
| PHA Name: Lake Metropolitan Housing Authority | Grant Type and Number Capital Fund Program Grant No: OH12-P025-501-05 Replacement Housing Factor Grant No: | Federal FY of Grant: 2005 |
|---|--|---------------------------------|

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:)
 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 | 20,953 | 20,953 | 20,953 | 20,953 |
| 3 | 1408 Management Improvements | 7,000 | 7,000 | 7,000 | 7,000 |
| 4 | 1410 Administration | 8,000 | 8,000 | 8,000 | 8,000 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 12,000 | 8,724 | 8,724 | 8,724 |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | 25,000 | 50,963 | 50,963 | 50,963 |
| 10 | 1460 Dwelling Structures | 213,000 | 199,027 | 199,027 | 199,027 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Nondwelling Structures | | | | |
| 13 | 1475 Nondwelling Equipment | | 6,286 | 6,286 | 6,286 |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | 15,000 | | | |
| 18 | 1499 Development Activities | | | | |
| 19 | 1501 Collateralization or Debt Service | | | | |
| 20 | 1502 Contingency | | | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 300,953 | 300,953 | 300,953 | 300,953 |
| 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 | | | | |

| Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary | | | | | | |
|---|---|--|---------|-------------------|------------------------------|--|
| PHA Name: Lake Metropolitan Housing Authority | | Grant Type and Number Capital Fund Program Grant No: OH12-P025-501-05 Replacement Housing Factor Grant No: | | | Federal FY of Grant: 2005 | |
| <input checked="" 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 | |
| 26 | Amount of line 21 Related to Energy Conservation Measures | | | | | |

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

| | | |
|---|--|------------------------------|
| PHA Name: Lake Metropolitan Housing Authority | Grant Type and Number Capital Fund Program Grant No: OH12-P025-501-06 Replacement Housing Factor Grant No: | Federal FY of Grant: 2006 |
|---|--|------------------------------|

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:)
 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 | 28,102 | 36,404 | 36,404 | 36,404 |
| 3 | 1408 Management Improvements | 36,000 | 36,000 | 36,000 | 33,000 |
| 4 | 1410 Administration | 28,102 | 28,102 | 28,102 | 28,102 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 15,000 | 15,000 | 15,000 | 12,581 |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 132,813 | 132,813 | 132,813 | 132,813 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 15,000 | 15,000 | 10,681 | 9,500 |
| 12 | 1470 Nondwelling Structures | | | | |
| 13 | 1475 Nondwelling Equipment | 11,000 | 11,000 | 3,000 | 3,000 |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | 15,000 | 15,000 | 0 | 0 |
| 18 | 1499 Development Activities | | | | |
| 19 | 1501 Collateralization or Debt Service | | | | |
| 20 | 1502 Contingency | | | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 281,017 | 289,319 | 262,000 | 255,400 |
| 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 | | | | |

| Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary | | | | | | |
|---|--------------------------------|--|---------|-------------------|---------------------------------|--|
| PHA Name: Lake Metropolitan Housing Authority | | Grant Type and Number Capital Fund Program Grant No: OH12-P025-501-06 Replacement Housing Factor Grant No: | | | Federal FY of Grant: 2006 | |
| <input checked="" 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 | |
| | Measures | | | | | |

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

| | | |
|---|--|------------------------------|
| PHA Name: Lake Metropolitan Housing Authority | Grant Type and Number Capital Fund Program Grant No: OH12-PO25-501-07 Replacement Housing Factor Grant No: | Federal FY of Grant: 2007 |
|---|--|------------------------------|

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:)
 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 | 29,614 | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration | 29,614 | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 236,920 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling 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 Collaterization or Debt Service | | | | |
| 20 | 1502 Contingency | | | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 296,148 | | | |
| 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 | | | | |

| Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary | | | | | |
|--|---|----------------------|--|-------------------|------------------------------|
| PHA Name: Lake Metropolitan Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: OH12-PO25-501-07 Replacement Housing Factor Grant No: | | Federal FY of Grant: 2007 |
| <input checked="" 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 |
| 26 | Amount of line 21 Related to Energy Conservation Measures | | | | |

| Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages | | | | | | | | |
|--|--|---------------|--|----------------------|---------|---------------------------|----------------|----------------|
| PHA Name: Lake Metropolitan Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: OH12-PO25-501-07 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 | |
| HA -Wide | Administration | 1410 | | 29,614 | | | | |
| HA - Wide | Operations | 1406 | | 29,614 | | | | |
| Woodlawn Homes | Sewer Cleaning/Upgrade | 1460 | | 10,000 | | | | |
| | Footer/Stoop Replacement | 1460 | | 5,000 | | | | |
| | Well Pump(s) upgrade | 1460 | | 5,500 | | | | |
| | Gutter(s) upgrade | 1460 | | 9,000 | | | | |

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

| PHA Name: Lake Metropolitan Housing Authority | | Grant Type and Number Capital Fund Program Grant No: OH12-PO25-501-07 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 | |
| | Insulation of units | 1460 | | 7,000 | | | | |
| Woodlawn Homes | Waterproof Building(s) | 1460 | | 33,000 | | | | |
| | Unit Renovation | 1460 | | 35,000 | | | | |
| | Community Room Renovation | | | 22,420 | | | | |
| | Hot Water Tank Replacement | | | 5,000 | | | | |
| Washington Square | Kitchen/Community Room Renovation | 1460 | | 20,000 | | | | |
| | Roof Replacement | 1460 | | 30,000 | | | | |
| Jackson Tower | HVAC Replacement | 1460 | | 25,000 | | | | |
| | Roof Repairs | 1460 | | 15,000 | | | | |
| HA – Wide | Parking Lot Repairs | 1460 | | 15,000 | | | | |
| | | | | | | | | |
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**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary**

| | | |
|---|--|----------------------|
| PHA Name: Lake Metropolitan Housing Authority | Grant Type and Number Capital Fund Program Grant No: OH12-PO25-501-07 Replacement Housing Factor Grant No: | Federal FY of Grant: |
|---|--|----------------------|

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no:)
 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 | | | | |
| 3 | 1408 Management Improvements | | | | |

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

| | | |
|---|--|------------------------------|
| PHA Name: Lake Metropolitan Housing Authority | Grant Type and Number Capital Fund Program Grant No: OH12P025501-08 Replacement Housing Factor Grant No: | Federal FY of Grant: 2008 |
|---|--|------------------------------|

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no:)
 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 | 29,114 | | | |
| 3 | 1408 Management Improvements | 7,000 | | | |
| 4 | 1410 Administration | 29,114 | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | 25,921 | | | |
| 10 | 1460 Dwelling Structures | 150,000 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 50,000 | | | |
| 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 Collaterization or Debt Service | | | | |
| 20 | 1502 Contingency | | | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 291,149 | | | |
| 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 | | | | |

Capital Fund Program Five-Year Action Plan

Part I: Summary

| PHA Name Lake MHA | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | | | |
|--------------------------------------|------------------|---|---|---|---|
| Development Number/Name/HA-Wide | Year 1 | Work Statement for Year 2 FFY Grant: PHA FY: 2007 | Work Statement for Year 3 FFY Grant: PHA FY: 2008 | Work Statement for Year 4 FFY Grant: PHA FY: 2009 | Work Statement for Year 5 FFY Grant: PHA FY: 2010 |
| <i>HA-Wide</i> | Annual Statement | | | | |
| Jackson Towers | | | | | |
| Washington Square | | | | | |
| Woodlawn Homes | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| CFP Funds Listed for 5-year planning | | 300,000 | 300,000 | 300,000 | 300,00 |
| | | | | | |
| Replacement Housing Factor Funds | | | | | |

Lake Metropolitan Housing Authority – for Fiscal Year 2008 Beginning 7/01/2008

Lake MHA

Resident Advisory Board

The Lake MHA currently has no resident advisory board.

Lake Metropolitan Housing Authority

Attachment to PHA Plan – for Fiscal Year 2008; beginning 7/01/2008

Organization Chart – Description of Management Structure

The Lake MHA is a public housing authority (PHA) created in the State of Ohio. Authority for its creation is contained in the Ohio Revised Code section 3735 et seq. The Ohio Revised Code establishes the number of members of a PHA board and the appointing sources of those members. Further, the Ohio Revised Code states that the Board shall serve without pay, and that they shall hire a Director to manage the affairs of the PHA. Lake MHA is structured accordingly. Steven K. Knotts currently serves as the Executive Director of Lake MHA.

Violence Against Women and Department of Justice Re-Authorization Act of 2005:

Lake Metropolitan Housing Authority has provided proper notification to all Low Income Public Housing Participants of their specific rights under the Act as well as provided all residents with a copy of the Federal Register and contact information for further guidance.

Lake Metropolitan Housing Authority has also notified all Housing Choice Voucher holders and Landlords of the Act as well as provided the same with a copy of the Federal Register and contact information for further guidance.

We will continue to review updates on the law and our requirements and reach out to local agencies for assistance and guidance on verification of acts of domestic violence.

Lake Metropolitan Housing Authority

Attachment to PHA Plan – for Fiscal Year 2008; beginning 7/01/2008

Description of Personnel Policy Article XII.

The Lake Metropolitan Housing Authority adopted a Resolution (33-2007) modifying the Personnel Policy of the Lake Metropolitan Housing Authority. The Lake Metropolitan Housing Authority will, upon receiving any request upon it for a reference about an employee, provide only the date of hire, date of separation, title and the salary of an employee unless the employee or former employee signs a specific request for the reference to be given, which request will waive any claim for damages against the Lake Metropolitan Housing Authority and its commissioners, officers, employees, and agents relative to the content of the reply. This paragraph shall not be interpreted to limit the availability of the copies of such employee’s personnel file pursuant to Ohio Public Records Law.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of Personnel Policy XI.

The Lake Metropolitan Housing Authority adopted a Resolution (32-2007) modifying the Personnel Policy of the Lake Metropolitan Housing Authority. The Lake Metropolitan Housing Authority will, upon receiving any request upon it for a reference about an employee, provide only the date of hire, date of separation, title and the salary of an employee unless the employee or former employee signs a specific request for the reference to be given, which request will waive any claim for damages against the Lake Metropolitan Housing Authority and its commissioners, officers, employees, and agents relative to the content of the reply. This paragraph shall not be interpreted to limit the availability of the copies of such employee’s personnel file pursuant to Ohio Public Records Law.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of Personnel Policy X.

The Lake Metropolitan Housing Authority adopted a Resolution (31-2007) modifying the Personnel Policy of the Lake Metropolitan Housing Authority. The Lake Metropolitan Housing Authority will, upon receiving any request upon it for a reference about an employee, provide only the date of hire, date of separation, title and the salary of an employee unless the employee or former employee signs a specific request for the reference to be given, which request will waive any claim for damages against the Lake Metropolitan Housing Authority and its commissioners, officers, employees, and agents relative to the content of the reply. This paragraph shall not be interpreted to limit the availability of the copies of such employee's personnel file pursuant to Ohio Public Records Law.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of Personnel Policy IX.

The Lake Metropolitan Housing Authority adopted a Resolution (30-2007) modifying the Personnel Policy of the Lake Metropolitan Housing Authority. The Lake Metropolitan Housing Authority will, upon receiving any request upon it for a reference about an employee, provide only the date of hire, date of separation, title and the salary of an employee unless the employee or former employee signs a specific request for the reference to be given, which request will waive any claim for damages against the Lake Metropolitan Housing Authority and its commissioners, officers, employees, and agents relative to the content of the reply. This paragraph shall not be interpreted to limit the availability of the copies of such employee's personnel file pursuant to Ohio Public Records Law.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of Personnel Policy IV.

The Lake Metropolitan Housing Authority adopted a Resolution (30-2007) modifying the Personnel Policy of the Lake Metropolitan Housing Authority. The normal hours of employment for staff personnel shall be 8:30 a.m. to 5:00 p.m. Monday through Friday, with a fifteen minute paid morning rest period, a one hours paid lunch period and a fifteen minute paid afternoon rest period. The normal hours of employment for maintenance personnel shall be from 7:30 a.m. to 4:00 p.m., Monday through Friday, with a fifteen minute paid morning rest period, and a one-half hour paid lunch period and a fifteen minute paid afternoon rest period.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of verification procedures for Low Income Public Housing.

The Lake Metropolitan Housing Authority adopted a Resolution (51-2007) regarding verification procedures. The PHA will obtain references from prior landlords for the previous five years to determine acceptable housekeeping standards. In addition, the PHA may also conduct home visits of all applicants at applicants' current residence to determine whether their housekeeping habits meet PHA requirements.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of Screening for Suitability for Low Income Public Housing.

The Lake Metropolitan Housing Authority adopted a Resolution (52-2007) regarding Screen for Suitability. The PHA shall rely upon sources of information which may include, but not be limited to, PHA record, personal interviews with the application or tenant, interviews with previous landlord, employers, family social worker, parole officers, criminal and court records, clinics, physicians or the police department, and home visits of all applicants at applicants' current residence to determine whether their housekeeping habits meet PHA requirements.

Attachment to PHA Plan – for Fiscal Year 2008; Beginning 7/01/2008

Description of Methods of Verification for the Housing Choice Voucher Program.

The Lake Metropolitan Housing Authority adopted a Resolution (47-2007) regarding verification. The Housing Choice Voucher Administrative Policy of the Lake Metropolitan Housing Authority be and hereby is amended from its existing form as shown in Exhibit A to incorporate the changes to the Methods of Verification and Time Allowed as show below in bold in Exhibit B hereto and incorporated herein to provide for use of EIV.

Exhibit A.

A. METHOD OF VERIFICATION AND TIME ALLOWED (24 CFR 982.516)

The PHA will verify information through the four methods of verification acceptable to HUD in the following order:

1. Third-Party Written
2. Third-Party Oral
3. Review of Documents
4. Certification /Self Declaration

Exhibit B.

A. METHOD OF VERIFICATION AND TIME ALLOWED (24 CFR 982.516)

The PHA will verify information through the four methods of verification acceptable to HUD in the following order:

1. **Enterprise Income Verification (EIV) whenever available**
2. Third-Party Written **Verification**
3. Third-Party Oral **Verification**
4. Review of Documents
4. ~~Certification /Self Declaration~~
5. **Self-Certification**

Description of Reporting Interim Changes for the Housing Choice Voucher Program.

The Lake Metropolitan Housing Authority adopted a Resolution (46-2007) regarding reporting interim changes. The Housing Choice Voucher Administrative Policy of the Lake Metropolitan Housing Authority be and hereby is amended from its existing form as shown in Exhibit A to incorporate the changes to Reporting Interim Changes as shown in bold in Exhibit B below and incorporated herein.

Exhibit A.

C. REPORTING INTERIM CHANGES: (24 CFR 982.516)

Increase in Income

Interim Reexamination Policy

The PHA will conduct interim reexamination when families have an increase in income. Families will be required to report all increases in income/assets within 10 days of the increase.

Decreases in Income

Participants may report a decrease in income and other changes that would reduce the amount of tenant rent, such as an increase in allowances or deductions. The PHA must calculate the change if a decrease in income is reported.

Exhibit B

Increase in Income

Interim Reexamination Policy

The PHA will conduct interim reexaminations **only** when **one of the following events occurs:** ~~families have an increase in income.~~

- 1. Family moves to another dwelling outside of the annual reexamination month.**
- 2. Family has an increase in income and is receiving Earned Income Disallowance benefits.**
- 3. Family has an increase in income and had been reporting zero income previously.**
- 4. Unemployment benefits have ended and participant has started another job.**
- 5. Family composition changes in any way.**
- 6. A person with income joins the household.**
- 7. A participant on layoff, temporary disability, or summer vacation (school employees) returns to the same employer or job.**
- 8. A FSS participant requests in writing an interim reexamination.**

Families will be required to report all increases in income/assets within 10 days of the increase.

Attachments

Attachment 2

RESOLUTION 34-2008

A RESOLUTION AUTHORIZING AND DIRECTING THE CHAIRMAN AND THE EXECUTIVE DIRECTOR TO EXECUTE AND FILE HUD FORM 50075-SA, PHA ANNUAL PLAN FOR FISCAL YEAR 2009, WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, pursuant to Section 511 of the Quality Housing and Work Responsibility Act of 1998, the Lake Metropolitan Housing Authority is required to submit a Public Agency Plan on HUD Form 50075 SA; and

WHEREAS, the Executive Director has prepared said form as attached, and has requested that the Members authorize and direct the execution of said form and its submission to the U.S. Department of Housing and Urban Development;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE LAKE METROPOLITAN HOUSING AUTHORITY, THAT:

SECTION 1. The Chairman and the Executive Director are hereby authorized and directed to execute HUD Form 50075-SA as attached as Exhibit "A" to this Resolution, and to cause said form to be filed with the U.S. Department of Housing and Urban Development.

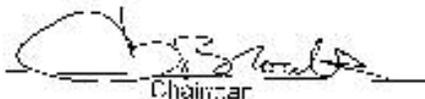
SECTION 2. It is found and determined that all formal actions of the Lake Metropolitan Housing Authority concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Lake Metropolitan Housing Authority; and that, except as otherwise provided by Section 121.22 of the Ohio Revised Code, all deliberations of the Lake Metropolitan Housing Authority and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. This Resolution shall go into immediate effect.

Passed: April 10, 2008

Attest:


Secretary


Chairman

**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**

Being on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as my Chairman or other authorized PHA officer if there is no Board of Commissioners, I approve the submission of the streamlined Annual PHA Plan for PHA fiscal year beginning 2001 (hereinafter 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 accordance 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 residing in the PHA, and provided the 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 PHA and invite 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 choices within those programs, remove 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 coordinate needs 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 WTCS in an accurate, complete and timely manner (as specified in PHA 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 policies and policies may occur only in accordance with an agreement or an instrument with a pending complaint brought by HUD.
 - The PHA shall take reasonable measures to ensure that such waiting list is consistent with a strategy furthering fair housing.
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and regulations, as specified in 24 CFR part 982.10(h)(2).
7. The PHA will comply with the prohibition 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, Procedures 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 Lower-Voltage Income Persons, and with its implementing regulation at 24 CFR Part 1.5.
10. The PHA has submitted with the streamlined PHA 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 PHA a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosures from it required by this Part, and with restrictions on payments or influence in Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 74.
12. The PHA will comply with acquisition and disposition 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 and timely action toward contracts to minority and women's business enterprises under 24 CFR 2.105(a).
14. The PHA will provide HUD or the responsible entity any documentation that the Department may request 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 1957 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 87.20 and facilitate an effective audit to determine compliance with program requirements.

- 17. The PHA will comply with the Equal Housing Opportunity Act and 24 CFR Part 25.
- 18. The PHA will comply with the policies, guidelines, and requirements of QWR Circulars - Part A-87 (Equal Housing for State, Local and Indian Tribal Governments) and 24 CFR Part 25 (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 approved under the regulations and included in its streamlined Plan.
- 20. All covenants 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 all other requirements of 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 Admission Policies
 - 903.7c Financial Resources
 - 903.7d Rent Determination Policies
 - 903.7e Renting and Disposition
 - 903.7f Homeownership Programs
 - 904.7 Additional Information
 - A. Progress in meeting Section 504 mission and goals
 - B. Criteria for substantial development and significant amendments
 - C. Other information requested by HUD
 - 1. Resident Advisory Board on selection 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.

Name of Housing Authority: CHOCHE
 PHA Name: _____ PHA Number: _____

Streamlined Annual PHA Plan for Fiscal Year: 2003

I hereby certify that all the information stated herein is true and every statement provided is the responsibility of myself or my authorized representative. Warning: FUDC will prosecute those who provide false information and financial statements.

Name of Approver (Title) _____ the _____
Cynthia Brooks _____ Chairperson
 Signature _____ Date: 4-14-03



Lake Metropolitan Housing Authority

180 First Street • Parkersville, Ohio 44377
440-354-3347 • 440-354-5098 fax



April 8, 2008

John W. Konrad
City of Mentor, Manager
8800 Civic Center Blvd
Mentor, OH 44260

Dear Mr. Konrad:

Enclosed is the 2008 Streamlined Annual Agency Plan of Lake Metropolitan Housing Authority. It is a HUD requirement to have Consolidated Plan jurisdictional Signa Certification of Consistency with the Consolidated Plan prior to submission to HUD. I ask for you to review our plan and your certification that its goals are consistent with Lake County's Consolidated Plan.

In summary, Lake Metropolitan Housing Authority is not planning any major policy changes to its Low Income Public Housing or Housing Choice Voucher programs. The Low Income Public Housing Department is currently working on updating its Administrative and Continued Occupancy Policy (ACOP), and the Housing Choice Voucher Program is updating its Administrative Plan. Lake Metropolitan Housing Authority has reviewed both of these documents, and we have determined that they are outdated and in need of revision. These revisions are being made to ensure Lake Metropolitan Housing Authority's continued compliance with the Department of Housing and Urban Development and those resolutions approved by the Board of Commissioners.

I have enclosed a copy of the form and a return envelope for your use in returning the signed certificate. Due to the impending deadline date for the submission of our 2008 Streamlined Annual Plan to HUD, it would be greatly appreciated if you could return the certificate to us immediately.

Sincerely,

Susan K. Kroetz
Executive Director
Lake Metropolitan Housing Authority

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

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

Applicant Name: Lake Metropolitan Housing Authority OH025

Project Name: Annual PIA Plan for Fiscal Year 2008

Location of the Project: 180 First Street
Painesville, OH 44077

Name of the Federal Program to which the applicant is applying: U.S. Department of Housing and Urban Development:

Name of Certifying Jurisdiction: City of Mentor

Certifying Official of the Jurisdiction: John W. Kennel

RECEIVED
APR 24 2008
LAKE METRO HOUSING AUTHORITY

Title: City Manager

Signature: John W. Kennel

Date: 4-23-08



Lake Metropolitan Housing Authority

189 First Street • Painesville, Ohio 44077
440-354-3347 • 440-354-3009 fax



April 9, 2003

Raymond E. Sims
Lake County Commissioner
66 Main Street
Painesville, OH 44077

Dear Mr. Sims:

Enclosed is the 2003 Streamlined Annual Agency Plan of Lake Metropolitan Housing Authority. It is a HUD requirement to have Consolidated Plan jurisdictions sign a Certification of Consistency with the Consolidated Plan prior to submission to HUD. Please ask for you to review our plan and your certification that its goals are consistent with Lake County's Consolidated Plan.

In summary, Lake Metropolitan Housing Authority is not planning any major policy changes to its Low Income Public Housing or Housing Choice Voucher Programs. The Low Income Public Housing Department is currently working on updating its Admissions and Continued Occupancy Policy (ACOP), and the Housing Choice Voucher Program is updating its Administrative Plan. Lake Metropolitan Housing Authority has reviewed both of these instruments, and we have determined that they are outdated and in need of revision. These revisions are being made to ensure Lake Metropolitan Housing Authority's continued compliance with the Department of Housing and Urban Development and those revisions approved by the Board of Commissioners.

I have enclosed a copy of the form and a return envelope for your use in returning the signed certificate. Due to the impending deadline date for the submission of our 2003 Streamlined Annual Plan to HUD, it would be greatly appreciated if you could return the certificate to us immediately.

Sincerely,

Steven K. Krutz
Executive Director
Lake Metropolitan Housing Authority

**Certification of Consistency
with the Consolidated Plan**

U.S. Department of Housing
and Urban Development

I hereby certify that the proposed project(s) in the application is/are consistent with the Consolidated Plan. I have provided the following information:

Applicant Name: Lake Metropolitan Housing Authority (LMHA)

Project Name: Annual PHA Plan for Fiscal Year 2004

Location of the Project: 169 First Street
Princeton, OH 44777

Name of the Federal
Program to which the
applicant is applying: U.S. Department of Housing and Urban Development

Name of
Certifying Jurisdiction: Lake County Commissioners

Certifying Official
of the Jurisdiction
Name: _____

Title: _____

Signature: _____

Date: _____

Attachment F

Site for Work Performance

Place of Performance: Washington Square
Address: 111 E. Washington St.
City, State, & Zip: Painesville, OH 44077
County: Lake County

Place of Performance: Jackson Towers
Address: 200 W. Jackson St.
City, State, & Zip: Painesville, OH 44077
County: Lake County

Place of Performance: Windawn Homes
Address: 553 Sanders Ave.
City, State, & Zip: Painesville, OH 44077
County: Lake County

**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

Lake Metropolitan Housing Authority (LHCA)

Applicant's Receiving Federal Grant Funding

Public Housing & 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-447, 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 subcontracts (including subsubcontracts, and all 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 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 furnished to you is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may bar future housing benefits.
(18 U.S.C. 1001, 1010-10-2; 31 U.S.C. 3291, 3292)

Name of Authorized Official

Steven K. Kuchta

Signature

Title

Executive Director

Date (mm/dd/yyyy)

2/26/08

Previous edition obsolete

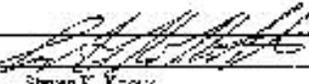
Form HUD-50075 (5-02)
MLL:KSP/ceak 04/01/03 13, 485, 1, 3 (4/03)

Attachment H

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
2842-0047

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
(See reverse for public burden disclosure.)

| | | | | | |
|--|--|--|---|---|--|
| <p>1. Type of Federal Action:</p> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance | | <p>2. Status of Federal Action:</p> <input type="checkbox"/> a. bid/contract application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | | <p>3. Report Type:</p> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____ | |
| <p>4. Name and Address of Reporting Entity:</p> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Title _____ If known: _____ Congressional District, if known: * | | | <p>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</p> Congressional District, if known: | | |
| <p>6. Federal Department/Agency:</p> | | | <p>7. Federal Program Name/Description:</p> CFDA Number, if applicable: _____ | | |
| <p>8. Federal Action Number, if known:</p> | | | <p>9. Award Amount, if known:</p> \$ _____ | | |
| <p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</p> | | | <p>b. Individual(s) Performing Services (including address if different from No. 10a) (last name, first name, MI):</p> | | |
| <p><small>11. This form is required to be filed by the contractor, grantee, or subawardee, as applicable, to disclose lobbying activities performed on behalf of the Federal Government. The contractor, grantee, or subawardee is responsible for ensuring that the information provided is accurate and complete. The information will be available to the public under the provisions of the Freedom of Information Act. The contractor, grantee, or subawardee is also responsible for ensuring that the information is not disclosed to unauthorized persons.</small></p> | | | <p>Signature: </p> Print Name: Steven E. Kozlos Title: Executive Director Telephone No.: 0331-1347 extension 18 Date: 2/2/03 | | |
| <p>Federal Use Only</p> | | | <p>Enter for official reproduction Standard Form 11 (Rev. 7-87)</p> | | |

NON-APPLICABLE