

MEMORANDUM

TO: AHA Board of Commissioners
FROM: David Zappasodi, Executive Director
DATE: July 2, 2008
SUBJECT: Approval of FY2008 Annual Plan

BACKGROUND

Section 511 of the Quality Housing and Work Responsibility Act (QHWRA) of 1998 created the requirement for public housing agencies to produce an Annual and Five-Year plan. The Annual and Five-Year plan describes agencies' missions, goals and objectives over a five-year period, and their approach to managing programs and providing services for the upcoming year. The Annual Plan is an update to the five year plan.

The U.S. Department of Housing and Urban Development (HUD) regulates both the type of information that should be included in the plan and the steps a public housing agency must complete to obtain resident and public involvement in the plan. In addition, the plan must be consistent with the housing and community development plans of the community as described in the jurisdiction's Consolidated Plan. To ensure public participation in the process, Agency Plans, including attachments and supporting documents, must be available for inspection by the public. The Housing Authority of the City of Arlington posted the Agency Plan at its local office during normal business hours and on the web site during the public review period, prior to the board hearing and submission to HUD. The Board of Commissioners' approved Agency Plan will also be posted to the Housing Authority web site.

DISCUSSION

In FY2005, the Housing Authority of the City of Arlington submitted its Five Year Plan for 2005-2009 and Annual Plan for FY2005 which was approved by HUD in 2006. As required by HUD, the Housing Authority of the City of Arlington prepared the yearly update of its Agency Plan for FY2008 which is due to be submitted to HUD by July 18, 2008.

The Housing Authority of the City of Arlington prepared and distributed a draft of its FY2008 Agency Plan for public review and comment. The Agency Plan has been available during this 45-day review and comment period at the central office of the Housing Authority, on the Housing Authority website, and at the main branch of the City of Arlington Public Library. To date, no public comments have been received. The Housing Authority of the City of Arlington also met with the Resident Advisory Board members to discuss the draft of the proposed FY2008 Annual Plan. The Resident Advisory Board discussed the Agency Plan and issued their full support. No additions or revisions were recommended. The Resident Advisory Board submitted a letter of support which will be incorporated into the Agency Plan submitted to HUD.

The Housing Authority of the City of Arlington issued proper notice for a public hearing regarding the Agency Plan. This public hearing provides the community with a final opportunity to present comments to the Board of Commissioners prior to action taken by the Board to consider and adopt the Agency Plan. After adoption by the Board, the Annual Plan will be transmitted to HUD in a timely manner, as required.

RECOMMENDATION

Housing Authority of the City of Arlington staff recommends the adoption of Resolution 08-04- Adopting the Housing Authority of the City of Arlington's FY 2008 Annual Plan.

RESOLUTION 08-04

A RESOLUTION APPROVING THE HOUSING AUTHORITY OF THE CITY OF ARLINGTON'S FY2008 ANNUAL PLAN

WHEREAS, in accordance with the Quality Housing and Work Responsibility Act of 1998, public housing agencies are responsible to prepare and submit an Annual and Five Year Plan to the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, public housing agencies must annually update their Annual and Five Year Plan Agency Plan and submit their updated Agency Plan to HUD; and

WHEREAS, the Housing Authority of the City of Arlington submitted its Agency Plan as required in the past; and

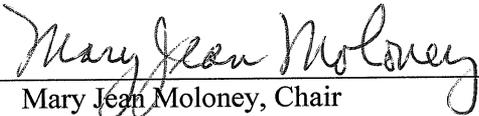
WHEREAS, the Housing Authority of the City of Arlington has prepared its Annual and Five Year Plan for FY2008, and provided an opportunity for public review and public comment as required by HUD. The Board of Commissioners has conducted a public hearing in accordance with HUD regulations, and the Housing Authority of the City of Arlington's Annual Plan is submitted to the Board of Commissioners for final approval.

NOW THEREFORE,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF ARLINGTON, TEXAS:

THAT the Board of Commissioners hereby approves the FY2008 Annual Plan as an update to the Five Year Plan identified herein as "Attachment A" and authorizes the Executive Director to submit this plan to HUD as required.

PRESENTED AND PASSED on this the 2nd day of July, 2008, by a vote of ___ ayes and ___ nays at a regular meeting of the Board of Commissioners of the Housing Authority of the City of Arlington, Texas.



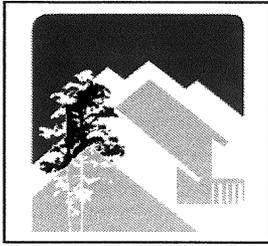
Mary Jean Moloney, Chair

ATTEST:

SEAL:



David Zappasodi, Executive Director/Secretary



Arlington Housing Authority Board of Commissioners
501 W. Sanford, Suite 20
Arlington, Texas 76011

AGENDA
Public Hearing on Arlington Housing Authority
FY2008 Annual Plan
Wednesday, July 2, 2008

- I. Call to Order
- II. Welcome and Opening Statement(s)
- III. Overview of the FY2008 Annual Plan
- IV. Public Comments
- V. Closing Statements by the Board and AHA
- VI. Adjournment

ATTACHMENT A

FY2008

ANNUAL PLAN



Arlington Housing Authority FY2008 Annual Plan

-Adopted July 2, 2008-

Mary Jean Moloney, Board Chair
Victor Weir, Vice Chair
Charles Clawson, Commissioner

Robert Gamblin, Commissioner
Sabrina Young, Resident Commissioner
David Zappasodi, Executive Director

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

Streamlined Annual PHA Plan
for Fiscal Year: 2008

PHA Name: Housing Authority of the
City of Arlington*

* also known as Arlington Housing Authority (AHA)

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 TX433**

PHA Name: Housing Authority of the City of Arlington* **PHA Number:** TX433

*also known as Arlington Housing Authority

PHA Fiscal Year Beginning: (mm/yyyy) 10/2008

PHA Programs Administered:

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

Number of public housing units:

Number of S8 units: 3318

Number of public housing units:

Number of S8 units:

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: Cynthia Javes-Barton

Phone: 817-276-6771

TDD: Dial 711

Email (if available): Cynthia.Javes-Barton@arlingtontx.gov

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 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

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

-NOT APPLICABLE-

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

-NOT APPLICABLE-

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?

HA Code: TX 433

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.

-NOT APPLICABLE-SECTION 8 BASED ONLY PHA

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.

-NOT APPLICABLE-

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? ____

HA Code: TX 433

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:

Arlington Housing Authority (AHA) Program Eligibility Criteria:

- Family must meet all eligibility requirements of the Section 8 Program and be a member of Arlington Housing Authority's (AHA's) Family Self-Sufficiency Program.
- AHA will determine the family's eligibility to participate in the Section 8 Homeownership Program through a review of employment history and credit worthiness after the family completes a briefing orientation and pre-purchase home ownership housing counseling.
- Eligible families must attend and satisfactorily complete a pre-purchase home ownership housing counseling program approved by the AHA.
- The head of household, co-head, or spouse must be currently employed on a full-time basis and must have been continuously employed during the year before commencement of homeownership assistance. Households where the head of household, co-head or spouse is elderly or a person with a disability are exempt from this employment requirement.
- Annual income of the adult members who will own the home at the commencement of homeownership assistance must be equal to or greater than the federal minimum hourly wage multiplied by 2000 hours. Except in the case of elderly or disabled families, welfare assistance cannot be counted in determining if the family meets the minimum income requirement. This minimum income requirement is applied to determine initial qualification to purchase a particular home, not as a continuing requirement. Public assistance income is counted in determining income-eligibility and in calculating the amount of the monthly homeownership assistance payment.
- The home being purchased must be maintained as the family's principal place of residence.
- The Family must contribute a minimum homeownership down payment requirement of at least 3 percent of the purchase price, with at least 1 percent of the purchase price coming from the family's personal resources.
- Family must be a "first-time homebuyer." The assisted family cannot include any person who owned a "present property ownership interest" in the residence of any family member in the past three years, or be a family that owns shares in a cooperative. "First-time homeowner" includes a single parent or displaced homemaker who, while married, owned a home with his or her spouse or resided in a home owned by his or her spouse.

- Head-of-household, co-head, or spouse cannot have previously defaulted on a mortgage obtained through the homeownership option.

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

- The AHA will increase participation in the FSS Program and inform participants about the AHA Homeownership Program.
- The AHA will attend HUD training sessions on Homeownership and will continue to inform local realtors, lenders and Homebuyer counseling agencies about the availability of the S-8 Homeownership program.
- The AHA will inform its clients of other available resources such as those available through the City of Arlington and the Arlington Housing Finance Corporation to help participants with down payment and closing cost assistance.

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 downpayment 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):

The AHA administers the Arlington Homebuyer's Assistance program, a HOME-funded program that provides down payment and closing cost assistance to income eligible first time homebuyers. The AHA also directs the Arlington Housing Finance Corporation (AHFC). The AHFC issues single family mortgage revenue bonds to enable income qualified homebuyers access to competitive fixed rate mortgage financing and down payment and closing cost assistance.

Both programs can be used in conjunction with the Section 8 Homeownership Program, which the AHA has operated since October 1, 2000. Through its duly certified Community Housing Development Organization (CHDO), Tarrant County Housing Partnership, Inc. (TCHP), Family Self-Sufficiency (FSS) participants are ensured access to homebuyer education and pre-purchase homeownership housing counseling.

In 2007, six FSS participants purchased homes through the Section 8 Homeownership Program. Four of the households also received down payment and closing cost assistance from the Arlington Homebuyers' Assistance Program.

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: (provide name here)

City of Arlington, Texas

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. Increase the Affordability of Homeownership

The City of Arlington's 2005-2010 Consolidated Plan identified a mismatch between housing that is affordable to households earning between 51 and 80% of the area median family income and those occupying these units. 30% of the units affordable to persons between 51% and 80% of the area median family income are occupied by persons with incomes above 120% of the median family income. Exhibit II-7 states that the City's highest income households (earning more than 120% of the median family income) are occupying about one fourth of the units affordable to middle income families. Additionally, the vast majority of the city's lowest income households are occupying units that are not affordable to them because of a lack of units in their price ranges.

To expand the supply of affordable housing for low-income families, in November of 2002, the AHA established the Section 8 Homeownership program. This program is consistent with the Consolidated Plan's stated needs for additional housing opportunities for persons with incomes below 30% of the area median income who would be cost burdened without such assistance.

The Homeownership Program assists Family Self-Sufficiency (FSS) participants in becoming homeowners by linking them with pre-purchase homeownership housing counseling and mortgage lenders who work with low-income clients. FSS participants may also use their accumulated escrow account balance towards their down payment and closing cost. The AHA provides on-site classes on household budgeting which help prepare FSS participants in become homeowners and refers FSS participants to other homebuyer assistance programs such as the Arlington Housing Finance Corporation and Arlington Homebuyer's Assistance Program to assist them with their down payment and closing costs. Since October 1, 2000, thirty eight (38) Housing Choice Voucher Family Self Sufficiency participants have become homeowners. Ten families utilized the Section 8 Homeownership Program and 28 families utilized the Arlington Homeowner Assistance Program or the AHFC Mortgage Assistance program.

2. Maintain and Improve Existing Housing

The Consolidated Plan notes that the Arlington housing stock is aging and shows signs of deterioration in some areas and will need ongoing rehabilitation to maintain livability particularly for the aging and disabled population. Many seniors live in homes that need modifications to accommodate their physical disabilities or other mobility limitations. The number of these that are also substandard is not known. It is assumed that many of the seniors needing home repairs or improvements have low incomes and limited ability to make needed changes.

The AHA Board of Commissioners, through an Inter-Local Agreement with the City of Arlington, has responsibility and oversight of the Owner-Occupied Housing Rehabilitation Program which is consistent with the needs identified in the Consolidated Plan. Through this program, low income citizens (including the elderly and disabled) are provided assistance in the form of a forgivable loan to repair and improve existing substandard conditions. The program provides assistance for emergency repairs and the removal of architectural barriers for persons with disabilities. The goal of this program is to improve the substandard conditions of existing housing stock while preserving affordable housing for residents who cannot afford costly repairs.

HA Code: TX 433

In 2008, \$1.4 million in Community Development Block Grant and HOME funds were allocated to this program.

In 2008, the AHA plans to complete 40 full/moderate rehabilitations, 45 emergency repairs and architectural barrier removals assisting a total of 85 households. The AHA is on target to achieve its total and expend all allocated funding in this current program year. In PY 2007 the AHA expended an average per unit rehabilitation of \$18,738. AHA maintains an applicant waiting list for this program.

3. Expand the Availability of Affordable Rental Housing.

The City of Arlington's 2005-2010 Consolidated Plan identified a need to develop more affordable housing for approximately 29,200 new households by 2010, for households considered extremely low-, very low- and low-income. The Consolidated Plan also noted a current gap of nearly 6,000 rental units for extremely low-income households. Many extremely low income individuals are overpaying for housing. Overpayment occurs when a household occupies a unit that is too expensive for their income category. These households are cost burdened, spending more than 30% of their income on housing and related costs. In 2002, 31% of the city's renter households were considered to be cost-burdened. Additionally, nearly 6,800 rental units are overcrowded and 3,100 low income households are at risk because they live in older units containing lead-based paint.

The 2005-2010 Consolidated Plan states that approximately three-quarters of households (76 percent) earning \$35,000 and more, are underpaying for their housing. Underpayment occurs when a household is occupying a unit that costs less than what they can afford. Most of these renters earn enough to purchase a single-family home Arlington. Renter households in this and higher income ranges who are underpaying for housing may be doing so because there is a lack of higher end rental housing. The rental units occupied by these households are mostly in the \$400 to \$799 price range. These units are also in demand by lower-income households who are overpaying for housing.

The AHA meets the needs of affordable rental housing identified in the Consolidated Plan through the Housing Choice Voucher Program. Over 3,300 families are provided tenant-based rental assistance where participants pay approximately 30% of their adjusted income for rent. In addition, through its HOME funded Tenant-Based Rental Assistance Program (TBRA), Shelter Plus Care, and Supportive Housing programs, the AHA provides affordable rental housing to 121 families with special needs (as of February of 2008). This is consistent with the City of Arlington's five year priorities and objectives which includes increased needs for tenant-based housing assistance and assistance for individuals with special needs (e.g. the elderly, disabled, substance abuse problems, mental illness, and individuals with HIV/AIDS).

4. Prevent Homelessness and Eliminate Chronic Homelessness

The Consolidated Plan estimated the needs for homeless populations based on point in time surveys completed in 2002 and 2004.

AHA staff actively participates in the Tarrant County Homeless Coalition, the Continuum of Care planning process, the annual homeless count and survey, and is currently working to develop a 10 year plan to end chronic homelessness (which is expected to be completed in 2008).

The AHA's current and planned activities are consistent with the needs identified in the Consolidated Plan to reduce homelessness by proactively expanding the supply of affordable housing for homeless single persons and families. The AHA submits its application for funding of the Shelter Plus Care and Supportive Housing Programs through a community wide application process headed by the Tarrant County Homeless Coalition. The AHA received a \$281,981 renewal grant from HUD for the Supportive Housing Programs (SHP) for FY2008 which served 28 families. The SHP program has a planned service component provided by the Arlington Life Shelter (ALS). ALS provides case management and monitors participant progress on a monthly basis and reports on progress in attaining self-sufficiency.

In 2008, the AHA also operated a Tenant Based Rental Assistance program for 70 families at risk of homelessness, funded through the Home Investment Partnership Act (HOME program). This is consistent with the City of Arlington's 2007 Action Plan specifying the continuance of HOME funds for Tenant-Based Rental Assistance (TBRA) citywide to maintain the availability of affordable housing to low income renters.

5. Develop Programs and Services for Special Needs Citizens.

One of the five-year priorities and objectives of the 2005-2010 Consolidated Plan is to serve individuals with special needs (e.g. elderly, disabled, substance abuse problems, mental illness, and individuals with HIV/AIDS).

In 2008, the AHA helped to meet the needs of this population by operating five grants for special needs clients (1 TBRA grant; 1 Supportive Housing Program grant, and 2 Shelter Plus Care grants which are part of McKinney-Vento Homeless Act designed to provide supportive housing and services to persons experiencing homelessness who have special needs). In 2008, the AHA continued to administer two Shelter Plus Care grants that provided transitional housing coupled with case management aimed at independent living for homeless families and singles with disabilities. These grants serve homeless persons and families, victims of domestic violence, persons with mental health disabilities, and with HIV/AIDS. Families' lives are stabilized and restored through a combination of case management, support services and rental housing assistance. One of the Shelter Plus Care grants is project-Based at Shadowbrook and serves 8 homeless families and singles. The other SPC grant is tenant-based and serves 15 homeless singles and families. The Shelter Plus Care grants assist homeless singles and families that have been referred through partner agencies (Tarrant County MHMR and Recovery Resources) and through the emergency shelter providers in Arlington).

The AHA received an extension of the 2000 project-based Shelter Plus Care grant to utilize available grant resources. In 2007, the AHA applied for a renewal of the 2001 tenant-based Shelter Plus Care grant through the Continuum of Care. In February of 2008, the AHA

received notice from HUD that the renewal funding for the SPC grant would be in an amount sufficient to serve 15 homeless families.

6. Reduce the Number of Poverty Level Families

The 2007 City of Arlington Action Plan identifies a need to help reduce the number of families under the poverty level in Arlington through the use of HUD's CDBG entitlement grant for case management, transportation, economic development, child care, meals, emergency shelter, and other supportive services.

Through its yearly FSS grant application to HUD, the AHA obtained funding for case management and supportive services and to increase housing and self-sufficiency skills for FSS participants. In January of 2008, 164 families are participating in the AHA's Family Self-Sufficiency Program, exceeding the mandatory minimum requirement of 123 participants.

By partnering with a host of organizations, businesses and non-profit organizations, the AHA helps Family Self-Sufficiency (FSS) Program clients break the cycle of poverty to become self-sufficient. In 2007, seventy (70) full-time participants earned a total of \$1,714,556 through employment and are maintaining employment. The average income is \$24,494 for full-time employees. Forty FSS families increased their earned income in 2007 and 9 terminated their assistance due to increased earned income. The total monthly dollar amount AHA no longer paid in rental assistance due to increase earned income of these former participants was \$3,959.

The 2008 FSS Program is funded through a \$104,236 grant from HUD, which funds two FSS Coordinators.

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
<input checked="" type="checkbox"/>	<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
<input checked="" type="checkbox"/>	<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
<input checked="" type="checkbox"/>	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
Not Applicable	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
<input checked="" type="checkbox"/>	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
<input type="checkbox"/>	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
<input checked="" type="checkbox"/>	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
Not Applicable	Public housing rent determination policies, including the method for setting public housing flat rents. <input type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
Not Applicable	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
<input checked="" type="checkbox"/>	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
Not Applicable	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

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
Not Applicable	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
Not Applicable	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
<input checked="" type="checkbox"/>	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
<input checked="" type="checkbox"/>	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
Not Applicable	Public housing grievance procedures <input type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
<input checked="" type="checkbox"/>	Section 8 informal review and hearing procedures. <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
Not Applicable	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
Not Applicable	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
Not Applicable	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
Not Applicable	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
Not Applicable	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
Not Applicable	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
Not Applicable	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
Not Applicable	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
Not Applicable	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
<input checked="" type="checkbox"/>	Policies governing any Section 8 Homeownership program Chapter 20-Special Housing Programs of the Section 8 Administrative Plan	Annual Plan: Homeownership
Not Applicable	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
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
Not Applicable	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
Not Applicable	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
Not	Policy on Ownership of Pets in Public Housing Family Developments (as required	Annual Plan: Pet Policy

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
Applicable	by regulation at 24 CFR Part 960, Subpart G). <input type="checkbox"/> Check here if included in the public housing A & O Policy.	
<input checked="" type="checkbox"/>	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
Not Applicable	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
Not Applicable	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

Attachment to PHA Plan on Violence Against Women's Act (VAWA)

I. Background:

The Violence Against Women Reauthorization Act of 2005 (VAWA) prohibits denial of admission to the Housing Choice Voucher program to an otherwise qualified applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking. Specifically, Section 606(1) of VAWA adds the following provision to Section 8 of the U.S. Housing Act of 1937, which lists contract provisions and requirements for the housing choice voucher program:

- That an applicant or participant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate reason for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for assistance or admission.

II. Definitions as used in by the Arlington Housing Authority (AHA) in implementing the VAWA

- A. The term "domestic violence" includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- B. The term "dating violence" means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - a. The length of the relationship
 - b. The type of relationship
 - c. The frequency of interaction between the persons involved in the relationship
- C. The term "stalking" means:
 - a. To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or
 - b. To place under surveillance with the intent to kill, injure, harass, or intimidate another person; and
 - c. In the course of, or as a result of, such following, pursuit, surveillance, or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to (1) that person, (2) a member of the immediate family of that person, or (3) the spouse or intimate partner of that person.
- D. The term "immediate family member" means, with respect to a person:
 - a. A spouse, parent, brother or sister, or child of that person, or an individual to whom that person stands in the position or place of a parent; or
 - b. Any other person living in the household of that person and related to that person by blood and marriage.

III. Impact of the Violence Against Women Reauthorization Act of 2005

The Violence Against Women Reauthorization Act of 2005 explicitly prohibits PHAs from considering incidents or actual threatened domestic violence, dating violence, or stalking as reasons for terminating the assistance of a victim of such violence.

- VAWA gives Public Housing Agencies (PHAs) the authority to terminate assistance to any individual who is a participant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also a participant or lawful occupant.
- VAWA does not limit the authority of the PHA to terminate the assistance of any participant if the PHA can demonstrate an actual and imminent threat to other participants or those employed at or providing service to the property if that participant is not evicted or terminated from assistance.

IV. AHA Goals in Regard to VAWA

The AHA is cognizant that Federal laws require PHAs to treat all applicants and participants equally, providing the same quality of service, regardless of family characteristics and background. Federal law prohibits discrimination in housing on the basis of race, color, religion, sex, national origin, age, familial status, and disability.

The AHA will comply fully with all federal, state, and local nondiscrimination laws, and with rules and regulations governing fair housing and equal opportunity in housing and employment, including:

- Title VI of the Civil Rights Act of 1964
- Title VIII of the Civil Rights Act of 1968 (as amended by the Community Development Act of 1974 and the Fair Housing Amendments Act of 1988)
- Executive Order 11063
- Section 504 of the Rehabilitation Act of 1973
- The Age Discrimination Act of 1975
- Title II of the Americans with Disabilities Act (to the extent that it applies, otherwise Section 504 and the Fair Housing Amendments govern)
- Violence Against Women Reauthorization Act of 2005 (VAWA)
- When more than one civil rights law applies to a situation, the laws will be read and applied together.
- Any applicable state laws or local ordinances and any legislation protecting individual rights of tenants, applicants, or staff that may subsequently be enacted PHA Policy
- Federal regulations prohibit discrimination against certain protected classes. State and local requirements, as well as PHA policies, can prohibit discrimination against additional classes of people.
- The AHA shall not discriminate because of race, color, sex, religion, familial status, age, disability or national origin (called "protected classes")
- Familial status includes children under the age of 18 living with parents or legal custodians, pregnant women, and people securing custody of children under the age of 18. AHA Policy
- The AHA will not discriminate on the basis of marital status or sexual orientation.

The AHA will not use any of these factors to:

- Deny to any family the opportunity to apply for housing, nor deny to any qualified applicant the opportunity to participate in the housing choice voucher program
- Provide housing that is different from that provided to others
- Subject anyone to segregation or disparate treatment
- Restrict anyone's access to any benefit enjoyed by others in connection with the housing program

- Treat a person differently in determining eligibility or other requirements for admission
- Steer an applicant or participant toward or away from a particular area based any of these factors
- Deny anyone access to the same level of services
- Deny anyone the opportunity to participate in a planning or advisory group that is an integral part of the housing program
- Discriminate in the provision of residential real estate transactions
- Discriminate against someone because they are related to or associated with a member of a protected class
- Publish or cause to be published an advertisement or notice indicating the availability of housing that prefers or excludes persons who are members of a protected class.

IV. AHA Policies and Procedures

A. Notification and Victim Documentation

The AHA will provide all applicants with notification of their protections and rights under the Violence Against Women Reauthorization Act of 2005 (VAWA) at the time they attend their initial briefing session prior to issuing a voucher and at their annual reexaminations. The notice will explain the protections afforded under the law, inform each applicant of AHA confidentiality requirements, and provide contact information for local victim advocacy groups or service providers.

B. Denial of Admission/ Opportunity for Informal Review

The AHA acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history that would warrant denial under the AHA's policies. Therefore, if the AHA makes a determination to deny admission to an applicant family, the AHA will include in its notice of denial a statement of the protection against denial provided by VAWA and will offer the applicant the opportunity to provide documentation affirming that the cause of the unfavorable history is that a member of the applicant family is or has been a victim of domestic violence, dating violence, or stalking.

The documentation must include two elements:

- 1) A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking; and
- 2) Either a police or court record documenting the actual or threatened abuse, or A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse. The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.

The applicant must submit the required documentation with her or his request for an informal review or must request an extension in writing. If the extension is granted, the AHA will postpone scheduling the applicant's informal review until after it has received the documentation or the extension period has elapsed. The AHA will accept the following as acceptable sources of supporting documentation under the VAWA:

- (1) an employee, agent, or volunteer of a victim service provider,
- (2) an attorney, and

- (3) a medical professional
- (4) or another knowledgeable professional.

If after reviewing the documentation provided by the applicant the AHA determines the family is eligible for assistance, no informal review will be scheduled and the AHA will proceed with admission of the applicant family.

The timeframe for submission of the certification/documentation is 10 calendar days. An applicant may request an extension in writing within the initial 10-day period. An extension is contingent on supervisors' approval. If the individual does not provide the required certification and supporting documentation within 10 calendar days, or the approved extension period, the AHA may proceed with assistance termination.

C. Implementation of VAWA for Participants

When a participant family is facing assistance termination because of the actions of a participant, household member, guest, or other person under the participant's control and a participant or immediate family member of the participant's family claims that she or he is the victim of such actions and that the actions are related to domestic violence, dating violence, or stalking, the AHA will require the individual to submit documentation affirming that claim. The documentation must include two elements:

1. A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking, and
2. One of the following:
 - a. A police or court record documenting the actual or threatened abuse, or
 - b. A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse.

The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.

If the AHA can demonstrate an actual and imminent threat to other participants or those employed at or providing service to the property if the participant's tenancy is not terminated, the AHA will bypass the standard process and proceed with the immediate termination of the family's assistance.

When a participant family is facing assistance termination because of the actions of a participant, household member, guest, or other person under the participant's control and a participant or other household member claims that she or he is the victim of such actions and that the actions are related to domestic violence, dating violence, or stalking, the AHA will require the individual to provide a signed statement certifying that claim. The required certification must be submitted to the AHA within 10 calendar days after the PHA request is received by the victim. If the individual does not submit the required certification within the required 10 calendar-day period, the PHA will proceed with termination of the family's assistance. If the PHA can demonstrate an actual and imminent threat to other participants or those employed at or providing service to the

property if the participant's tenancy is not terminated, the PHA will bypass the standard process and proceed with the immediate termination of the family's assistance.

D. Terminating the Assistance of a Domestic Violence Perpetrator

Although VAWA provides assistance termination protection for victims of domestic violence, it does not provide protection for perpetrators. VAWA gives PHAs the explicit authority to "terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others...without terminating assistance to, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant."

E. Perpetrator Removal or Documentation of Rehabilitation

In cases where an applicant family includes the perpetrator as well as the victim of domestic violence, dating violence, or stalking, the AHA will proceed as above but will require, in addition, either (a) that the perpetrator be removed from the applicant household and not reside in the assisted housing unit or (b) that the family provide documentation that the perpetrator has successfully completed, or is successfully undergoing, rehabilitation or treatment.

If the family elects the second option, the documentation must be signed by an employee or agent of a domestic violence service provider or by a medical or other knowledgeable professional from whom the perpetrator has sought or is receiving assistance in addressing the abuse. The signer must attest under penalty of perjury to his or her belief that the rehabilitation was successfully completed or is progressing successfully. The victim and perpetrator must also sign or attest to the documentation. This additional documentation must be submitted within the same time frame as the documentation required above from the victim.

F. Confidentiality Requirements

All information provided to the AHA regarding domestic violence, dating violence, or stalking, including the fact that an individual is a victim of such violence or stalking, will be retained in confidence and may neither be entered into any shared database nor provided to any related entity, except to the extent that the disclosure (a) is requested or consented to by the individual in writing, (b) is required for use in an eviction proceeding, or (c) is otherwise required by applicable law.

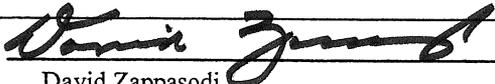
Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:	Federal FY of Grant:	
<input type="checkbox"/> Original Annual 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 Original	Total Actual Cost 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			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary			
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 Original Revised	Total Actual Cost Obligated Expended
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		

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB
0348-0046

1. Type of Federal Action: <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	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Housing Authority of the City of Arlington 501 W. Sanford Street; Suite 20 Arlington, Texas 76011 Congressional District, if known: 6;12;24;26	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known: 6;12;14;26	
6. Federal Department/Agency: U. S. Dept. of HUD	7. Federal Program Name/Description: Housing Choice Voucher- Annual Plan CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$22,029,239- Housing Choice Voucher Program	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> -Not Applicable-	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. 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 available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>David Zappasodi</u> Title: <u>Executive Director</u> Telephone No.: <u>817-276-6790</u> Date: <u>07/02/2008</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of Arlington

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher- Annual Plan

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal 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 David Zappasodi	Title Executive Director
Signature 	Date (mm/dd/yyyy) 07/02/2008

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the City of Arlington, Texas

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher- Annual Plan

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

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

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

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

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

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

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

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

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

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

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

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

David Zappasodi

Title

Executive Director

Signature

X



Date

07/02/08

**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 10/01/2007, 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 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.

Housing Authority of the City of Arlington
PHA Name

TX433
PHA Number

Streamlined Annual PHA Plan for Fiscal Year: 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	Title
Mary Jean Moloney	Board Chair
Signature	Date
X <i>Mary Jean Moloney</i>	7-2-08

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

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

Applicant Name: Housing Authority of the City of Arlington

Project Name: Housing Choice Voucher Annual Plan

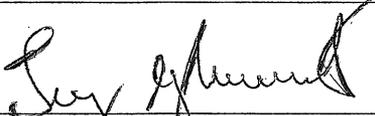
Location of the Project: City of Arlington, Texas

Name of the Federal Program to which the applicant is applying: Housing Choice Voucher Annual Plan

Name of Certifying Jurisdiction: City of Arlington, Texas

Certifying Official of the Jurisdiction Name: Trey Yelverton

Title: Deputy City Manager

Signature: 

Date: 5/27/08



Arlington Housing Authority Resident Advisory Board
501 W. Sanford Street, Suite 20
Arlington, Texas 76011

May 21, 2008

Mr. David Zappasodi
Assistant Director Neighborhood Services
Arlington Housing Authority
501 W. Sanford Street, Suite 20

2008 MAY 30 PM 4:04

Dear Mr. Zappasodi,

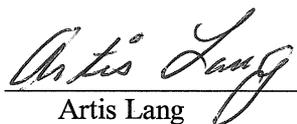
The Resident Advisory Board has met with representatives of the Arlington Housing Authority in May of 2008 to discuss the Arlington Housing Authority's FY2006 – 2010 Five Year Agency Plan and FY2008 Annual Plan. At these meetings, we received a comprehensive overview of the Agency Plan and the schedule for implementation as well as a copy of the plan. The Resident Advisory Board was fully engaged in this process and has contributed input to the development of the Agency Plan.

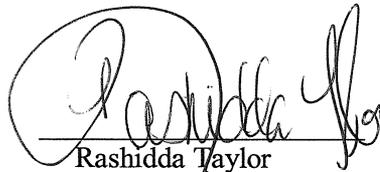
The Resident Advisory Board is consistently consulted by the Arlington Housing Authority to provide input and advice in the planning process for policies pertaining to participants presented to the Board of Commissioners for their approval.

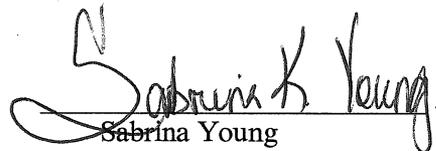
We are in full support of the Arlington Housing Authority's goals and objectives identified in the Annual Plan and in the overall Agency Plan document.

We appreciate the opportunity to be a part of this planning process, and to work with the dedicated Housing Authority staff in helping the citizens of Arlington access affordable housing. Through these collaborative efforts, program participants are able to access to a full range of opportunities and solutions to help them reach their highest potential.

Sincerely,


Artis Lang


Rashida Taylor


Sabrina Young

Resident Advisory Board Members