



# **BALDWIN PARK HOUSING AUTHORITY**

---

**Fiscal Year 2010 PHA ANNUAL Plan**

**April 2010**

**Baldwin Park Housing Authority  
14403 E. Pacific Avenue  
Baldwin Park, CA 91706  
626-960-4011**

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

PHA Plan Form HUD-50075..... 1

**Exhibits**

- Exhibit "A":           **Form HUD-50077**, PHA Certifications of Compliance with the  
PHA Plans and Related Regulations
  
- Exhibit "B":           **Form HUD-50070**, Certification for a Drug-Free Workplace
  
- Exhibit "C":           **Form HUD-50071**, Certification of Payments to Influence  
Federal Transactions
  
- Exhibit "D":           **Form SF-LLL**, Disclosure of Lobbying Activities
  
- Exhibit "E":           **Form SF-LLL**, Disclosure of Lobbying Activities Continuation
  
- Exhibit "F":           Resident Advisory Board Meeting Minutes
  
- Exhibit "G":           Challenged Elements - None
  
- Exhibit "H":           Form HUD 50075.1, Capital Fund Program Annual  
Statement/Performance and Evaluation Report
  
- Exhibit "I":           Form HUD-50075.2, Capital Fund Program Five-Year  
Action Plan

<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>BALDWIN PARK HOUSING AUTHORITY</u> PHA Code: <u>CA120</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/2010</u>				
<b>2.0</b>	<b>Inventory (based on ACC units at time of FY beginning in 1.0 above)</b> Number of PH units: <u>12</u> Number of HCV units: <u>500</u>				
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH      HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.				
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  1. Ensure that all assisted units within the City of Baldwin Park Housing Authority jurisdiction are quality places that provide residents with safe, decent, sanitary, and affordable housing. 2. Create a sustainable, self-sufficient, and federally compliant housing program by effectively and efficiently utilizing federal and local resources. 3. Provide quality customer service and economic assistance to low-income families and individuals. 4. Promote a positive and productive relationship with tenants and landlords by using clear and open communication. 5. Detect and deter waste, fraud, and abuse by requiring and enforcing the use of the EIV system.				
<b>5.2</b>	<b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  1. Maintain a leasing rate of 98% to 100% to lease the maximum units authorized by HUD. 2. Work to ensure the de-concentration of low-income families in high-poverty areas by encouraging them and assisting them in moving to low-poverty areas and census tracts. The PHA will outreach to owners of units located outside areas of poverty or minority concentration. 3. Continue to maintain and improve our SEMAP scores by addressing any areas of weakness and implementing new procedures to improve specific SEMAP indicators/scores. 4. Educate staff on new regulations and enforce current regulations that pertain to policies that affect the family's initial eligibility and continued assistance in the program. It is our goal to reduce any errors in calculating the housing assistance through training and quality control. 5. We have continued our efforts to leverage private and/or other public funds to create additional housing opportunities. 6. We will continue to improve our public housing management and our voucher management. 7. We have began steps to implement the FSS (family self-sufficiency) program in order to increase the number and percentage of employed persons in assisted families and to refer clients to financial counseling services. 8. We will continue our services agreement with the Fair Housing Agency to promote equal housing opportunities free from discrimination. 9. Our housing authority will ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.				

6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <ol style="list-style-type: none"> <li>1. The Baldwin Park Housing Authority began steps to implement the Family Self-Sufficiency (FSS) Program.</li> <li>2. In response to the Violence Against Woman Act (VAWA) the Baldwin Park Housing Authority has implemented a VAWA policy with referrals to various local agencies who provide services for victims of domestic violence. This information can be provided upon request.</li> <li>3. The Baldwin Park Housing Authority has implemented an EIV policy which details procedures for the handling of EIV reports and security measures.</li> <li>4. The Baldwin Park Housing Authority will be removing its public housing units from its inventory and the existing residents will receive tenant-based assistance. The voluntary conversion from public housing to tenant-based assistance will be done in accordance with 24 CFR 972 subpart B. McNeil Manor is the name of the project being converted.</li> </ol> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>Baldwin Park City Hall 14403 E. Pacific Ave. Baldwin Park, CA 91706</p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p><b>Capital Fund Financing Program (CFFP).</b>  <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

9.0

**Housing Needs.** Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

**Baldwin Park:**

There are 17,715 housing units in the City of Baldwin Park. 21.8% are multi-family units. The vacancy rate in multi-family units is 2.7%. Median rents range from \$500 to \$1,000 (76.4% of units). There are 6,731 renter-occupied units in Baldwin Park. A great proportion, 33.6%, of the families and individuals in Baldwin Park fall below the poverty level. 44.3% of the households pay more than 30% of their income towards rent.

An estimated 16,532 of Baldwin Park residents are disabled which represents 23.9% of the population. An estimated 4,744 are elderly households representing 6.2% of the population.

The majority of Baldwin Park's residents are identified as White representing an estimated 40.2% of the population. The second largest ethnic group in the city are Asians representing 11.5% of the population. However, Hispanics/Latinos of any race represent 78.8% of the population.

**West Covina:**

There are 32,058 housing units in the City of West Covina. 25.7% are multi-family units. The vacancy rate in multi-family units is 4.5%. Median rents range from \$500 to \$1,500 (87.8% of units). There are 10,461 renter-occupied units in Baldwin Park. 15.4% of the families and individuals in West Covina fall below the poverty level. 43.5% of the households pay more than 30% of their income towards rent.

An estimated 18,390 of West Covina residents are disabled which represents 19.0% of the population. An estimated 14,542 are elderly households representing 13.8% of the population.

The majority of West Covina's residents are identified as White representing an estimated 43.9% of the population. The second largest ethnic group in the city are Asians representing 22.7% of the population. However, Hispanics/Latinos of any race represent 45.7% of the population.

**Monrovia:**

There are 13,957 housing units in the City of Monrovia. 34% are multi-family units. The vacancy rate in multi-family units is 4.4%. Median rents range from \$500 to \$1,000 (71.8% of units). There are 7,010 renter-occupied units in Monrovia. A great proportion, 18.4%, of the families and individuals in Monrovia fall below the poverty level. 39.9% of the households pay more than 30% of their income towards rent.

An estimated 6,708 of Monrovia residents are disabled which represents 18.16% of the population. An estimated 4,797 are elderly households representing 12.9% of the population.

The majority of Monrovia's residents are identified as White representing an estimated 62.9% of the population. The second largest ethnic group in the city are Blacks/African Americans representing 8.7% of the population. However, Hispanics/Latinos of any race represent 35.2% of the population.

**El Monte:**

There are 27,758 housing units in the City of El Monte. 35.0% are multi-family units. The vacancy rate in multi-family units is 4.1%. Median rents range from \$500 to \$1000 (76.5% of units). There are 15,849 renter-occupied units in El Monte. A great proportion, 34.3%, of the families and individuals in El Monte fall below the poverty level. 48.6% of the households pay more than 30% of their income towards rent.

An estimated 23,026 of El Monte residents are disabled which represents 19.85% of the population. An estimated 10,491 are elderly households representing 9.4% of the population.

The majority of El Monte's residents are identified as White representing an estimated 35.7% of the population. The second largest ethnic group in the city are Asians representing 18.5% of the population. However, Hispanics/Latinos of any race represent 72.4% of the population.

**South El Monte:**

There are 4703 housing units in the City of South El Monte. 28.0% are multi-family units. The vacancy rate in multi-family units is 2.2%. Median rents range from \$300 to \$999 (88.9% of units). There are 2300 renter-occupied units in South El Monte. A great proportion, 35.2%, of the families and individuals in South El Monte fall below the poverty level. 41.7% of the households pay more than 30% of their income towards rent.

An estimated 4,742 of South El Monte residents are disabled which represents 25% of the population. An estimated 1,490 are elderly households representing 12.6% of the population.

The majority of South El Monte's residents are identified as White representing an estimated 40.6% of the population. The second largest ethnic group in the city are Asians representing 8.4% of the population. However, Hispanics/Latinos of any race represent 86% of the population.

Housing need is defined as the gap between the type of housing required by the City's existing and projected residents and the type of housing available.

9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <ol style="list-style-type: none"> <li>1. Maintain a leasing rate of 98% to 100%.</li> <li>2. Continue to maximize the budget authority to provide as many households as possible with improved living conditions and ease cost burdens associated with housing.</li> <li>3. Fully implement the newly purchased housing software to improve the efficiency of managing the waiting list.</li> </ol>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) <b>Progress in Meeting Mission and Goals.</b> Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>In partnership with the City of Baldwin Park, the BPHA also administers a Tenant Based Rental Assistance Program to provide applicants on the Housing Choice Voucher waiting list an opportunity for temporary housing until they are issued a Voucher.</p> <p>In an effort to obtain and retain affordable rental units for the BPHA tenants, the payment standards are continuously analyzed and updated as needed. This allows the HCV participants to compete fairly with the non-participants when seeking housing. It also encourages property owners to participate in the HCV program particularly during the current economic housing crisis.</p> <p>The BPHA has recently maximized its budget authority to provide as many households as possible with improved living conditions and ease cost burdens associated with housing.</p> <p>(b) <b>Significant Amendment and Substantial Deviation/Modification.</b> Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>Significant Amendment is defined as an amendment that would require the approval of the Housing Commission and the Housing Board in order to implement (i.e., a change to Eligibility and/or Occupancy requirements, a change in goals or strategy and a substantial change in the goals and objectives.)</p> <p>Substantial Deviation is defined as a significant reduction in the goals and objectives over the five-year period, or a change of 2 more indicators or a change/addition to or elimination of one of the Agency's goals.</p>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note: Faxed copies of these documents will not be accepted by the Field Office.</b></p> <ol style="list-style-type: none"> <li>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</li> <li>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</li> <li>(g) Challenged Elements</li> <li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</li> <li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</li> </ol>

RESOLUTION NO. HA 2010-02

A RESOLUTION OF THE CITY OF BALDWIN  
PARK HOUSING AUTHORITY APPROVING  
AND ADOPTING THE PUBLIC HOUSING  
2010-2014 FIVE YEAR PLAN AND ANNUAL  
AGENCY PLAN FOR FY 2010-2011

WHEREAS, the Baldwin Park Housing Authority administers the Section 8 Housing Choice Voucher and Public Housing Programs with funds provided by the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the 2010-2014 Five Year Plan and FY 2010-2011 Annual PHA Plan describes in accordance with Section 511 of the Quality Housing and Work Responsibility Act (1998) the agency's long-range goals and objectives for achieving it's mission, the agency's approach to managing programs, and providing services for the upcoming five years.

WHEREAS, the FY 2010-2014 Five Year PHA Plan and 2010-2011 serves as the annual application for the Capital Fund Program grant to support improvements to it's public housing.

WHEREAS, HUD regulations require that Public Housing Authorities that receive funds to operate Federal Public Housing and Section 8 Tenant-Based assistance (vouchers) programs must submit updated Annual PHA Plans on an annual basis.

NOW, THEREFORE, the Baldwin Park Housing Authority does resolve as follows:

SECTION 1. That the 2010-2014 Five Year Plan and the 2010-2011 Annual PHA Plan has been established in accordance with the Housing Quality and Work Responsibility Act and is current with HUD regulations.

SECTION 2. That the Chairman and Secretary shall certify to the adoption of this resolution.

**APPROVED AND ADOPTED** this 7<sup>th</sup> day of April 2010.



Manuel Lozano, Chairman

ATTEST:

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES  
CITY OF BALDWIN PARK } .ss

I, LAURA M. NIETO, Deputy City Clerk of the City of Baldwin Park do hereby certify that the above foregoing Resolution was duly passed and adopted by the Baldwin Park Housing Authority at a Regular Meeting thereof, held on the 7<sup>th</sup> day of April 2010, by the following vote:

AYES:	MEMBER:	Marlen Garcia, Monica Garcia, Susan Rubio, Vice Chair Ricardo Pacheco and Chair Lozano
NOES:	MEMBER:	NONE
ABSTAIN:	MEMBER:	NONE
ABSENT:	MEMBER:	NONE

*Laura M. Nieto*  
LAURA M. NIETO, CMC  
Deputy City Clerk

I, Laura M. Nieto, Deputy City Clerk of the City of Baldwin Park, hereby certify that the foregoing is a true copy of the original document/action, and on record in the official books on file in the City Clerk's Office.

*Laura M. Nieto*  
\_\_\_\_\_  
Laura M. Nieto  
Deputy City Clerk

## **BALDWIN PARK HOUSING AUTHORITY (BPHA) EIV POLICY**

### **Section 1.0 UTILIZING THE ENTERPRISE INCOME VERIFICATION (EIV) SYSTEM**

The HS will use the EIV system to identify potential discrepancies in income reporting by participants during the annual and interim reexamination processes. In order to identify any discrepancies, the HS will use EIV wage/benefit data in conjunction with third party income verification documents received during the annual and interim recertification processes. If there are discrepancies in the amount of income, or if the income is outdated, the HS will use the most accurate and reliable source of income verification.

In addition, the BPHA will also use upfront income verification (UIV) tools such as the Work Number and Credit Report checks to verify a participant's income.

The data contained and provided by the EIV system will be protected by the HS and should only be used for official program purposes. Data will not be disclosed to anyone in any manner that would violate the privacy of the individuals represented.

The HS must adhere to EIV security awareness measures to ensure that only authorized system users may access the EIV system in order to maintain overall privacy and security compliance.

The HS must use the EIV system to verify household income on such sources as social security, social security disability, SSI, wages and unemployment compensation for each family member. The HS must use the EIV system to compare the income source and amount recorded in the participant-supplied income data and form, HUD 50058 which is maintained in the Public Housing Information Center (PIC) database.

#### **Section 1.01 EIV Reports**

When the EIV income data differs from the participant-provided income data by at least \$200.00 per month; this constitutes a "substantial difference."

In cases where the EIV income data is **NOT** substantially different than participant-reported income, the HS will:

Use participant documents or third party income verification to calculate anticipated annual income if the EIV income is less than current participant-provided documentation; or

Use EIV income data unless the participant provides documentation of a change in circumstances when the EIV data is more than the current participant-provided documentation. If acceptable participant documentation is provided to justify a change

in circumstances, the participant's documents will be used to calculate income. In cases where EIV income is substantially different than the participant-reported income, the HS must:

- Request written third-party verification from the income source in accordance with 24 CFR 5.236(3) (i).
- Review historical income data for patterns of employment, paid benefits, and/or receipt of other income when the HS cannot readily anticipate income such as in the cases of seasonal employment, unstable working hours and suspected fraud.
- Analyze all data and attempt to resolve the income discrepancy.
- Use the most current verified income data (and historical income data if appropriate) to calculate anticipated annual income.

## **Section 1.02 EIV Security Measures**

### ***Section 1.02.1 Handling of Discrepancy Reports***

The HS must handle EIV discrepancy reports in the following manner:

- If a participant disagrees with the discrepancy report issued by the EIV system, a meeting will be scheduled by the HS with the participant to resolve the dispute. All details of the discrepancy report must be documented and the participant will have 15 business days from the date of the meeting to obtain third-party verification of the discrepancy and submit supporting documentation to the HS. All participant-provided information and submitted documentation should be dated not more than 60 days prior to the initial resolution meeting. Once the information is received from the participant, the HS will review and make a final decision within ten business days from the date that the information was received from the participant.
- If a situation arises where facts indicate that a participant has not reported or has underreported income, a repayment agreement will be executed between the participant and the HS, if the amount owed does not exceed \$3,500. A revision to the current and future participant's share must also be made. If a participant refuses to enter into a repayment agreement and/or refuses to pay the newly calculated rent, termination of assistance will occur using the established policies and procedures in accordance with BPHA's Administrative Plan.
  - If the BPHA determines that the income discrepancy was the direct result of fraud in connection with the program the BPHA may exercise its right to terminate assistance in accordance with the program's administrative plan.

***Section 1.02.2 Records Retention***

During the term of the assisted tenancy and for at least three years thereafter, the HS must retain the documents in the participants' files.

***Section 1.02.3 Disposal of Applicant and Participant Records***

All EIV documents must be destroyed at the end of the three-year retention period. They should be destroyed in a manner that would not compromise the confidentiality of the applicants and/or participants. The preferred method for destroying documents is by shredding.

***Section 1.02.4 EIV Security Monitor***

Each local program must designate someone as the agency's "EIV Security Monitor." The agency's EIV security monitor will be responsible for ensuring that the minimal EIV security procedures outlined in this document are adhered to.

The local EIV security monitor or other designated personnel must give written notification to the **BPHA's designated EIV Security Officer** when:

- a staff member associated with EIV information is no longer employed with the agency, or
- a staff member who previously had access rights to the EIV system no longer has such rights.

***Section 1.02.5 Storage of EIV Documents***

As an added security measure, on an annual basis the BPHA's EIV security officer will mail to each local program a listing of local program staff members who have BPHA approved access to EIV wage/benefit data. The local security monitor or other designated staff must review this list and immediately notify the BPHA's EIV security officer in writing of any names that should be deleted from the list.

Each HS must maintain a lockable container, file cabinet, or room to store EIV documents that are:

- outdated and are destined to be destroyed; or
- printed but not yet placed in the participants' files.

Caution should be taken to prevent the combining of each of the above types of documents. BPHA recommends that the HS keep each type in separate folders within the lockable receptacle.

***Section 1.02.6 Key Control Form***

Each local program must utilize the **Key Control Form** provided by BPHA to document:

- the number of keys issued for the lockable container, file cabinet or room;
- the names of program staff who are in possession of these keys; and
- a change in the number of keys available or a change in the identity of the staff in possession of the key.

***Section 1.02.7 EIV Security Training***

BPHA will provide annual EIV security training to its local program staff during regional meetings and/or annual conferences.

***Section 1.02.8 Breach of EIV Security Policy***

Any breach of the EIV security policy should be immediately reported to the designated BPHA Security officer.

## **1. Violence Against Woman Act Policies**

The Baldwin Park Housing Authority in response to the Violence Against Woman Act (VAWA) has implemented the following changes to the Section 8 Administrative Plan.

- If an applicant or participant is, or has been, a victim of domestic violence, dating violence or stalking, then this will not be an appropriate basis for denial or termination of program assistance, or for denial of admission to any assisted housing program, if the applicant otherwise qualifies for assistance or admission.
- The City of Baldwin Park Housing Authority may not terminate assistance to a participant in any assisted housing program on the basis of an incident or incidents of actual or threatened domestic violence, dating violence or stalking against that participant.
- Vouchers shall not be cancelled for a member or member of a family who move out in violation of the lease due to a threat or perceived threat of domestic violence dating violence or stalking. However, other violations of the lease such as unpaid rent, damage to the unit, disturbance to the neighbors, etc. will be cause for termination of program assistance. Portability benefits remain un-affected.
- Criminal activity directly relating to domestic violence, dating violence or stalking shall not be considered a serious or repeated violation of the lease by the victim or threatened victim of that criminal activity or justify termination of assistance to the victim or threatened victim.

**EXHIBIT "A"**

**HUD-50077**

PHA Certifications of Compliance  
with the PHA Plans and  
Related Regulations

**PHA Certifications of Compliance  
with PHA Plans and Related  
Regulations**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and 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  5-Year and/or  Annual PHA Plan for the PHA fiscal year beginning 2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. 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.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - 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(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. 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.
11. 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.

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 the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
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, the Residential Lead-Based Paint Hazard Reduction Act of 1992, 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), 2 CFR Part 225, 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 Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification 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.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of The City of Baldwin Park  
PHA Name

CA120  
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014

Annual PHA Plan for Fiscal Years 2010 - 2011

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 <u>Vijay Singhal</u>	Title <u>Chief Executive Officer</u>
Signature <u>Vijay Singhal</u>	Date

**Exhibit “B”**

**Form HUD-50070**

**Certification for a Drug-Free Workplace**

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

*Baldwin Park Housing Authority*

Program/Activity Receiving Federal Grant Funding

*Public Housing/HCV*

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

*Vijay Singhal*

Title

*Chief Executive Officer*

Signature

*Vijay Singhal*

Date

X

Exhibit "C"

**Form HUD-50071**

Certification of Payments to  
Influence Federal Transactions

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

Baldwin Park Housing Authority

Program/Activity Receiving Federal Grant Funding

*Public Housing / HCV*

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

Title

*Vijay Singhal*

*Chief Executive Officer*

Signature

Date (mm/dd/yyyy)

*Vijay Singhal*

**Exhibit "D"**

**Form SF-LLL**

**Disclosure of  
Lobbying Activities**

# DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

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

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <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		<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____	
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: <sup>4c</sup>			<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:		
<b>6. Federal Department/Agency:</b>  N/A			<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____		
<b>8. Federal Action Number, if known:</b>			<b>9. Award Amount, if known:</b> \$ _____		
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):			<b>b. Individuals Performing Services (including address if different from No. 10a)</b> (last name, first name, MI):		
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be 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: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____		
<b>Federal Use Only:</b>			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)		

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

**Exhibit "E"**

**Form SF-LLL (A)**

**Disclosure of Lobbying Activities  
Continuation Sheet**

**DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET**

Approved by OMB  
0348-0046

Reporting Entity: \_\_\_\_\_

Page \_\_\_\_\_

of \_\_\_\_\_

N/A

**Exhibit "F"**

**RESIDENT ADVISORY BOARD  
COMMENTS**

## **Resident Advisory Board Meeting on** **02/11/10**

On 02/11/10 the Baldwin Park Housing Authority (BPHA) met with the Resident Advisory Board (RAB) for the purpose of reviewing the 5-Year PHA Plan. The RAB members present were Ruben Chacon, Cheryl Gibbs, Maria Gonzalez and Josefina Holt.

The RAB stated that the BPHA is fulfilling their mission statement in reference to 5.1 of the PHA Plan.

The RAB stated that the BPHA is providing quality service and good customer service in reference to the Goals and Objectives as listed in section 5.2 of the PHA Plan.

While reviewing section 6.0 (PHA Plan Update) of the PHA Plan the RAB requested an explanation of the Violence Against Women Act (VAWA) policy. The VAWA policy was explained to the RAB and particular emphasis was made on the protection offered to the victims of domestic violence while participating in the Section 8 Program.

The RAB was also briefed on the proposed conversion of the 12 units known as McNeil Manor from public housing units to Section 8 tenant based vouchers.

No comments were made in reference to Section 9.0 describing the Housing Needs.

No comments were made in reference to Section 9.1 describing the Strategy for Addressing Housing Needs.

While reviewing Section 10.0 (Additional Information) the RAB requested an explanation of the definition of the Payment Standards and how they work. The Payment Standards were explained with emphasis on the range of 90% to 110% of the LA County FMR. The concept of rent reasonableness for units was also explained to the RAB.

All members of the RAB were in agreement to approve the new 5-Year PHA Plan.

The RAB did not provide any specific recommendations on the proposed 5-Year Plan nor did they make any specific suggestions about the PHA Plan. Therefore, an analysis of their recommendations is not applicable. However, all their comments have been listed above.

**Exhibit “G”**  
**Challenged Elements**  
**“NONE”**

**Exhibit "H"**

**Form HUD 50075.1**

**Capital Fund Program  
Annual Statement/Performance  
and Evaluation Report**

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		FFY of Grant: 2006	
PHA Name: Baldwin Park Housing Authority	Grant Type and Number	FFY of Grant Approval:	
	Capital Fund Program Grant No: CAP16P12050106		
	Replacement Housing Factor Grant No:		
	Date of CFFP:		

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009	Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies	Revised Annual Statement (revision no: )		Total Actual Cost <sup>1</sup>	
			Total Estimated Cost	Final Performance and Evaluation Report		
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFF Funds		0			
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		\$11,478		\$11,478	\$11,478
3	1408 Management Improvements		0			
4	1410 Administration (may not exceed 10% of line 21)		0			
5	1411 Audit		\$ 3,600		\$ 3,600	3,600
6	1415 Liquidated Damages		0			
7	1430 Fees and Costs		0			
8	1440 Site Acquisition		0			
9	1450 Site Improvement		0			
10	1460 Dwelling Structures		0			
11	1465.1 Dwelling Equipment—Nonexpendable		0			
12	1470 Non-dwelling Structures		0			
13	1475 Non-dwelling Equipment		0			
14	1485 Demolition		0			
15	1492 Moving to Work Demonstration		0			
16	1495.1 Relocation Costs		0			
17	1499 Development Activities <sup>4</sup>		0			

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		FFY of Grant: 2006	
PHA Name: Baldwin Park Housing Authority	Grant Type and Number Capital Fund Program Grant No: CAP16P12050106 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	

<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"/> Final Performance and Evaluation Report		Total Estimated Cost Revised:		Total Actual Cost <sup>1</sup> Expended	
Line	Summary by Development Account	Original	Revised	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0			
18be	9000 Collateralization or Debt Service paid Via System of Direct Payment	0			
19	1502 Contingency (may not exceed 8% of line 20)	0			
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$ 15,078		\$ 15,078	\$ 15,078
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date	Signature of Public Housing Director		

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.









Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

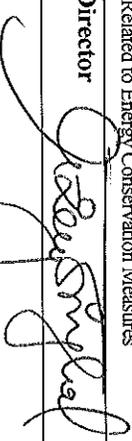
<b>Part I: Summary</b>		<b>FFY of Grant: 2007</b>	
PHA Name: Baldwin Park Housing Authority	Grant Type and Number Capital Fund Program Grant No: CAP16P12050107 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
				Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds			0			
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>			\$ 11,558		\$ 11,558	\$11,558
3	1408 Management Improvements			0			
4	1410 Administration (may not exceed 10% of line 21)			0			
5	1411 Audit			\$ 3,600		\$ 3,600	1,400
6	1415 Liquidated Damages			0			
7	1430 Fees and Costs			0			
8	1440 Site Acquisition			0			
9	1450 Site Improvement			0			
10	1460 Dwelling Structures			0			
11	1465.1 Dwelling Equipment—Nonexpendable			0			
12	1470 Non-dwelling Structures			0			
13	1475 Non-dwelling Equipment			0			
14	1485 Demolition			0			
15	1492 Moving to Work Demonstration			0			
16	1495.1 Relocation Costs			0			
17	1499 Development Activities <sup>4</sup>			0			

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		PHA Name: Baldwin Park Housing Authority		Grant Type and Number Capital Fund Program Grant No: CAP16P12050107 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2007 FFY of Grant Approval:	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0					
19	1502 Contingency (may not exceed 8% of line 20)	0					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$ 15,158			\$ 15,158		\$ 12,958
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures						
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
		6/22/10					

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.









Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2571-0226  
 Expires 4/30/2011

Part Summary		Grant Type and Number		FY of Grant	
FIPS Number: 24000000000000000000 Authority:		Capital Fund Program Grant No. C24000000000000000000 Replacement Housing Factor Grant No.		FY of Grant: 2008 FY of Grant Approval:	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending 12/31/2008		<input type="checkbox"/> Reserve for Disasters/Disasters <input checked="" type="checkbox"/> Summary by Development Account		<input type="checkbox"/> Revised Annual Statement/Reserve <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Description	Original	Revised	Original	Revised
1	Total non-CEP Funds	0			
2	1406 Operations (may not exceed 21% of line 23) <sup>1</sup>	\$ 13,148		\$ 13,148	
3	1408 Miscellaneous Improvements	0			
4	1410 Administration (may not exceed 10% of line 21)	0			
5	1411 Admin	\$ 2,000		\$ 2,000	
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	0			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	0			
10	1452 Existing Structures	0			
11	1453 Existing Equipment - Nonoperable	0			
12	1470 New-dwelling Structures	0			
13	1475 New-dwelling Equipment	0			
14	1485 Demolition	0			
15	1492 Moving to New Demolitions	0			
16	1495 Relocation Costs	0			
17	1499 Demolition Activities <sup>2</sup>	0			
		Total Estimated Cost		Total Actual Cost <sup>3</sup>	
		Original	Revised	Original	Revised
		\$ 13,148		\$ 13,148	

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report on Revised Annual Statement.  
<sup>3</sup> Funds with under 250 units in management may use 100% of CEP Grants for operations.  
 \* RHP funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2571-0226  
 Expires 4/30/2011

Part I Summary

PIA Name: Baldwin Park  
 Housing Authority: DeSoto

Grant Type and Number: Capital Fund Program Grant No: CAP1612050108  
 Replacement Housing Factor Grant No: DeSoto

FFY of Grant: 2008  
 FFY of Grant Approval: \_\_\_\_\_

Type of Grant	Original Annual Statement	Revised Annual Statement (versions not reported)	Total Estimated Cost	Revised	Total Actual Cost <sup>1</sup>	Expended
Type	Summary for Development Account	Summary for Development Account	Original	Revised <sup>2</sup>	Original	Expended
18a	1501 Organization or Debt Service paid by the PIA		0			
18b	9999 Organization or Debt Service paid via Special of Issue Expense		0			
19	1502 Contingency (any not exceed 8% of line 20)		0			
20	Amount of Annual Grant (sum of lines 2-19)		\$ 15,148		\$ 15,148	\$ 15,148
21	Amount of line 20 Related to 13P Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Section 504 Self-Care					
24	Amount of line 20 Related to Security - Inmate Cases					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director: <u>John Kempel</u>			Date: <u>4/12/10</u>	Signature of Public Housing Director: _____		

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or 2 Revised Annual Statement.  
<sup>3</sup> PIA as with under 250 units in replacement may use 100% of CIP Grants for operations.  
<sup>4</sup> RHP funds shall be included here.





Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		<b>Grant Type and Number</b>		<b>FFY of Grant: 2009</b>	
PHA Name: Baldwin Park Housing Authority		Capital Fund Program Grant No: CA16S12050109 CFRG Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant Approval:	

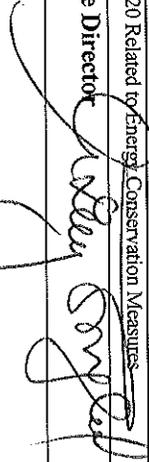
Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
				Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds			0			
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>			0			
3	1408 Management Improvements			0			
4	1410 Administration (may not exceed 10% of line 21)			0			
5	1411 Audit			0			
6	1415 Liquidated Damages			0			
7	1430 Fees and Costs			0			
8	1440 Site Acquisition			0			
9	1450 Site Improvement			0			
10	1460 Dwelling Structures			\$ 19,174		\$19,174	\$0
11	1465.1 Dwelling Equipment—Nonependable			0			
12	1470 Non-dwelling Structures			0			
13	1475 Non-dwelling Equipment			0			
14	1485 Demolition			0			
15	1492 Moving to Work Demonstration			0			
16	1495.1 Relocation Costs			0			
17	1499 Development Activities <sup>4</sup>			0			

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		<b>FFY of Grant: 2009</b>	
<b>PHA Name:</b> Baldwin Park Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: CA16S12050109 CERG Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant: 2009</b> <b>FFY of Grant Approval:</b>	

<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Type of Grant</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost<sup>1</sup></b>
		<b>Original</b>	<b>Revised<sup>2</sup></b>
		<b>Obligated</b>	<b>Expended</b>
18a	1501 Collateralization or Debt Service paid by the PHA	0	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	
19	1502 Contingency (may not exceed 8% of line 20)	0	
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$ 19,174	\$ 0
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
<b>Signature of Executive Director</b> 		<b>Date</b>	<b>Signature of Public Housing Director</b>
		6/22/10	
			<b>Date</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.









Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part I: Summary**

PBA Name: BALDWIN PARK HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: CA16-P120-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FY of Grant 2009 FY of Grant Approval: 2009
--	---	--

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010	Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Obligated	Total Actual Cost <sup>1</sup>	
			Original	Revised		Expended	
1	Total non-CFP Funds						
2	1406 Operators (may not exceed 20% of line 21) <sup>2</sup>		12,896		0		0
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)						
5	1411 Audit		2,000		0		0
6	1415 Liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwellings Structures						
11	1465.1 Dwelling Equipment - Non-rependable						
12	1470 Non-dwelling Structures						
13	1475 Non-dwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities <sup>4</sup>						

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part I: Summary		FFY of Grant: 2009
PHA Name: BALDWIN PARK HOUSING AUTHORITY	Grant Type and Number: Capital Fund Program Grant No: CA16-P120-501-09 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant Approval: 2009

Line	Summary by Development Account	Total Estimated Cost		Obligated	Total Actual Cost <sup>1</sup>	Expended
		Original	Revised			
18a	1501 Collateralization or Debt Service paid by the PHA					
18b	9000 Collateralization or Debt Service paid via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)	14,896			0	
21	Amount of line 20 Related to ISP Activities					
22	Amount of line 20 Related to Section 304 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					

Signature of Executive Director \_\_\_\_\_ Date 4/27/10 Signature of Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHP funds shall be included here.









Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2517-0226  
 Expires 4/30/2011

Part I: Summary		Grant Type and Number		FY of Grant 2010	
PHA Name BALDRIN PARK HOUSING AUTHORITY		Capital Fund Program Grant No: CA16-P120-501-10		FY of Grant Approval: 2010	
		Replacement Housing Factor Grant No:			
		Date of CFFP:			

Line	Type of Grant	Original Annual Statement	Reserve for Disasters/ Emergencies	Total Estimated Cost		Original	Total Actual Cost <sup>1</sup>
				Performance and Evaluation Report for Period Ending:	Final Performance and Evaluation Report		
		Summary by Development Account		Original	Revised <sup>2</sup>		Expended
1		Total non-CFF Funds					
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		13,396			
3		1408 Management Improvements					
4		1410 Administration (may not exceed 10% of line 21)					
5		1411 Audit		1,500			
6		1415 Ignited 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 Non-dwelling Structures					
13		1475 Non-dwelling Equipment					
14		1485 Demolition					
15		1492 Moving to Work Demonstration					
16		1495.1 Relocation Costs					
17		1499 Development Activities <sup>4</sup>					

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part I: Summary		FFY of Grant: 2010	
PIHA Name: BALDWIN PARK HOUSING AUTHORITY		FFY of Grant Approval: 2010	
Grant Type and Number: Capital Fund Program Grant No: CA16-F124-201-10 Replacement Housing Factor Grant No: Date of CFRP:			
Type of Grant: <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies	
<input type="checkbox"/> Performance and Evaluation Report for Development Account		<input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>
18a	1301 Collateralization or Debt Services paid by the PHA		Obligated
18ba	9000 Collateralization or Debt Services paid Via System of Direct Payment		Expended
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	14,896	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Date	Signature of Public Housing Director
		4/27/10	
			Date

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFR Grants for operations.  
<sup>4</sup> RHF funds shall be included here.









**Exhibit I”**

**Form HUD 50075.2**

**Capital Fund Program  
FIVE YEAR ACTION PLAN**

**Capital Fund Program—Five-Year Action Plan**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

**Part I: Summary**

PHA Name/Number BALDWIN PARK HOUSING AUTHORITY		Locality (City/County & State) BALDWIN PARK, CA			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name CAP120-001 McNeil Manor	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	\$ 1,500.00				
C.	Management Improvements	\$ 13,396.00				
D.	PHA-Wide Non-dwelling Structures and Equipment	\$ 1,500.00				
E.	Administration	\$ 13,396.00				
F.	Other	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
G.	Operations	\$ 13,396.00	\$ 13,396.00	\$ 13,396.00	\$ 13,396.00	\$ 13,396.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$ 14,896.00	\$ 14,896.00	\$ 14,896.00	\$ 14,896.00









