

7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. NA
8.0	Capital Improvements. . NA
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. The PHA has included Capital Fund Program Annual Statement/Performance and Evaluation Report for each open Capital Fund Program.
8.2	Capital Fund Program Five-Year Action Plan. The Capital Fund Program Five-Year Action Plan is included with this PH 5 year Plan.
8.3	Capital Fund Financing Program (CFFP). NA
9.0	Housing Needs. NA
9.1	Strategy for Addressing Housing Needs. NA

10

Additional Information.

Significant Amendment and Substantial Deviation/Modification.

HUD Notice PIH 99-51 provides a working definition of “significant amendment” and “substantial deviation.” The Ironton Metropolitan Housing Authority has adopted this HUD working definition. The criteria for a “ significant amendment” and “substantial deviation” is as follows:

- A change to rent or admissions policies or organization of the waiting list:
- An addition of non-emergency work items (items not included in the current Annual Plan or Five-Year Plan)
- A change in demolition, disposition, designation, conversion or homeownership programs

Requirements for Significant Amendments to or Substantial Deviation from the PHA Plan

- The PHA will consult with the Resident Advisory Board
- The PHA will ensure consistency with the Consolidated Plan of the jurisdiction.
- The PHA will provide for a review of the amendments/modifications by the public during a 45- day public review period
- The PHA will not adopt the amendment or modification until the PHA has duly called a meeting of its Board of Commissioners. The meeting will be open to the public.
- The PHA will not implement the amendment or modification until notification of the amendment or modification is provided to HUD and approved in accordance with HUD’s plan review process.

VAWA Statement

The Ironton Metropolitan Housing Authority (IMHA) has adopted the following Domestic Violence Policy Guidelines:

- The tenant should be treated with respect.
- To aid in responsible conduct, tenants will be counseled about Domestic Violence related lease provisions.
- The IMHA will not deny admission to or terminate the assistance of a person who claims victim status based on an incident allegedly stemming from domestic violence.
- The IMHA will require a certification of victim status. A certification of victim status requires completion of a form, approved by the Department of Housing and Urban Development, by an advocate or doctor who assisted the person claiming to be a victim. The IMHA may offer referrals to abuse counseling services after certification.
- After incidents of Domestic Violence the IMHA will monitor certified victim tenants for responsible conduct.

**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.

Ironton Metropolitan Housing Authority
PHA Name

OH019
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014

Annual PHA Plan for Fiscal Years 2010 - 2010

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
William Pratt	Chair
Signature 	Date June 22, 2010

Civil Rights Certification

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

Civil Rights Certification**Annual Certification and Board Resolution**

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

Ironton Metropolitan Housing Authority
 PHA Name

OH019
 PHA Number/HA Code

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

William Pratt

Title

Chair

Signature



Date

6/22/19

form HUD-50077-CR (1/2009)
 OMB Approval No. 2577-0226

Ironton Metropolitan Housing Authority

PHA 5 Year Plan 2010-2014

Resident Advisory Board Meetings were held on June 14, 2010. Renovations plans were discussed. Residents offered suggestions but no change was necessary to the PHA plan. Residents in attendance were in agreement with the work items.

June 14, 2010

Charles R. Erwin ^{S.E.}
 Barbara Wood
 Dorothy Rucker
 Betty E. Martin
 Ruth Nelson
 Carolyn Akus
 Frank Clark
 George F. Sharp
 Mr. Charles E. Scott Sr.
 Legethia Thompson
 James Estep
 Dolly Middleton
 Carolyn Lewis
 Joyce Hoyt
 Juanita Wheeler
 Velma E. Johnson
 Jerris K. D.
 Beverly Taylor
 Janette Kellin

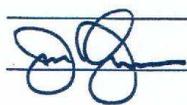
19-2 Location



June 14, 2010

Nella Brown
 Jerry Davis
 Marianne Wiseman
 Paula Riedel
 Mary Ann Jeffers
 Marna Lambert
 DAVID BLACKWELL
 Mary Blumie
 Pauline Brown
 Dey Nunley
 June Nunley
 Bruce S. Zeme
 Vincent Chapman
 Steve Chapman
 Don Haskins
 Ronnie E. Webb

19-3 Location



Part I: Summary

Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disaster Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (Revision No.: 1)		To correct Accounts			
PIA Name: Ironstar MHA		Grant Type and Number CFP Grant No: OH(60)590110 Date of CFP: N/A		RIF Grant No: N/A			
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disaster Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (Revision No.: 1)		To correct Accounts			
Line	Summary by Development Account	Total Estimated Cost	Revision #1	Revision #2	Obligated	Total Actual Cost ¹	Expended
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 20) ²	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$24,327.00	\$24,327.00	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00.00	\$85,000.00 *	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$421,100.00	\$262,100.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment - Nonoperable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$45,000.00 *	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18a	9000 Consolidation or Debt Service paid Via System of Direct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18b	9000 Consolidation or Debt Service paid Via System of Direct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant (sum of lines 2-19)	\$456,427.00	\$456,427.00	\$0.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to RIF Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Date: 8/14/2010	Signature of Public Housing Director		Date: 24/2/2010		

¹To be completed for the Performance and Evaluation Report

²PIAs with under 250 units in management may use 10% of CFP Grants for operations.
 RIF Funds shall be included here.

[Handwritten Signature]

APPROVED
[Handwritten Signature]

Part II: Supporting Pages

Development Number/ Name/PIA-wide Activities	General Description of Major Work Categories	Development Account No.	Units Affected	Total Estimated Cost			Total Actual Cost		Status of Work
				Original	Revision # 1	Revision # 2	Funds Obligated ¹	Funds Expended ²	
PHA Name: Ironon MHA Grant Type and Number: OHI01950110 CFPS (Year/No): CFP Grant No.: RIF Grant No.: na									
Federal FY of Grant: 2010									
AMP 19-1	New Showers	1450	58	\$40,000.00	\$40,000.00				
OH019-19A	Remodel Kitchens	1460	58	\$40,600.00	\$40,600.00				
	Improve Site Drainage	1450	38	\$6,000.00	\$6,000.00				
	Remodel Community Room	1450	1 Bldg	\$85,000.00	\$85,000.00				
	New Garage Bays	1450	58	\$36,000.00	\$36,000.00				
OH019-19B	New Windows	1460	44	\$75,000.00	\$75,000.00				
	Remodel Kitchens	1460	44	\$33,000.00	\$33,000.00				
OH019-19D	Remodel Kitchens	1460	16	\$12,000.00	\$12,000.00				
AMP Wide	Professional Fees (All A/E)	1450	1	\$18,000.00	\$18,000.00				
Total AMP 19-1				\$345,600.00	\$345,600.00	\$0.00	\$0.00		
AMP 19-2	Remodel Kitchens	1460	12	\$9,000.00	\$9,000.00				
OH019-19C	New Transfer Switch - Professional Fees	1460	57	\$11,000.00	\$11,000.00				
OH019-192	Paint Building	1460	1 Bldg	\$35,000.00	\$35,000.00				
OH019-192	New Handrail	1450	57	\$3,000.00	\$3,000.00				
OH019-193	Remodel Bathrooms	1460	40	\$30,000.00	\$30,000.00				
OH019-194	Remodel Bathrooms	1460	22	\$16,500.00	\$16,500.00				
AMP Wide	Professional Fees (All A/E)	1450	1	\$6,327.00	\$6,327.00				
Total AMP 19-2				\$110,827.00	\$110,827.00	\$0.00	\$0.00		
Total				\$456,427.00	\$456,427.00	\$0.00	\$0.00		
1450	\$34,327.00	\$	\$	\$	\$	\$	\$	\$	\$
1450	\$85,000.00	\$	\$	\$	\$	\$	\$	\$	\$
1460	\$262,100.00	\$	\$	\$	\$	\$	\$	\$	\$
1470	\$85,000.00	\$	\$	\$	\$	\$	\$	\$	\$
Total PIA Wide	\$456,427.00	\$	\$	\$456,427.00	\$456,427.00	\$0.00	\$0.00	\$0.00	\$0.00

APPROVED
 1/11/10

Ironton Metropolitan Housing Authority(OH079) Capital Fund Program Five Year Action Plan 2010-2014

Part I: Summary

PHA Name: Ironton Metropolitan Housing Authority		<input checked="" type="checkbox"/> Original 5-Year		<input type="checkbox"/> Revision No.	
Grant Type and Number/CFP OH16P01950T10	Work Statement for Year 1 FFY Grant: 2010 PHA FY: 2010	Work Statement for Year 2 FFY Grant: 2011 PHA FY: 2011	Work Statement for Year 3 FFY Grant: 2012 PHA FY: 2012	Work Statement for Year 4 FFY Grant: 2013 PHA FY: 2013	Work Statement for Year 5 FFY Grant: 2014 PHA FY: 2014
AMP 19-1	SEE ANNUAL				
AMP 19-1 Site A	PLAN	\$183,000.00	\$197,000.00	\$72,000.00	\$722,000.00
AMP 19-1 Site B		\$50,000.00	\$178,000.00	\$70,000.00	\$559,000.00
AMP 19-1 Site D		\$26,000.00	\$62,000.00	\$80,000.00	\$193,000.00
Total AMP 19-1		\$259,000.00	\$437,000.00	\$202,000.00	\$1,473,000.00
AMP 19-2	SEE ANNUAL				
AMP 19-2 Site 19-2	PLAN	\$96,000.00	\$118,000.00	\$182,000.00	\$115,000.00
AMP 19-2 Site 19-3		\$11,000.00	\$46,000.00	\$139,000.00	\$137,000.00
AMP 19-2 Site 19-4		\$26,000.00	\$40,000.00	\$81,000.00	\$266,000.00
AMP 19-2 Site C		\$22,000.00	\$19,000.00	\$54,000.00	\$137,000.00
Total AMP 19-2		\$155,000.00	\$223,000.00	\$456,000.00	\$655,000.00
CCC	SEE ANNUAL PLAN \$0.00	\$62,000.00	\$27,000.00	\$52,000.00	\$32,000.00
Total CFP Funds Listed for 5-Year Planning	ok \$0.00	\$476,000.00	\$587,000.00	\$720,000.00	\$2,160,000.00
Replacement Housing Factor Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fronton Metropolitan Housing Authority(OH019) Capital Fund Program Five Year Action Plan 2010-2014

Work Activities		Activities for Year:				Activities for Year:				Activities for Year:														
CFP OH190190110	FTY Grant:	2010	2011	2012	2013	2014	FTY Grant:	2010	2011	2012	2013	2014	FTY Grant:	2010	2011	2012	2013	2014						
AMP/Development No./Name	Major Work Items	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:	FTY Grant:					
Total Site A	SEE ANNUAL PLAN	183,000.00	197,000.00	172,000.00	202,000.00	115,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00				
																					Brick Tuck pointing	New Appliances	New locks and keys	Security System Improvements
																					New exterior electrical panel boxes	New gutters	New minor doors	Paint Buildings and Roof Penetrations
																					Improve Site Drainage	Remodel Kitchens	New Flooring	New Porches
																					Professional Fees	Remodel Kitchens	Resurface Parking Lots	New wrought/iron plumbing
																						Remodel Kitchens	Professional Fees	Landscaping/New Signage/Tree Trimming
																						Professional Fees	Professional Fees	New Sidelwalks
																								New Underground Utility Piping
																								Professional Fees
																								Professional Fees
Total Site B	SEE ANNUAL PLAN	178,000.00	176,000.00	170,000.00	202,000.00	115,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00	110,000.00				
																					Brick Tuck pointing	New Appliances	New locks and keys	Security System Improvements
																					New exterior electrical panel boxes	Remodel Kitchens	New minor doors	Paint Buildings and Roof Penetrations
																					Improve Site Drainage	Paint unit interiors	New Flooring	New Porches
																					Professional Fees	Professional Fees	Professional Fees	New wrought/iron plumbing
																								Landscaping/New Signage/Tree Trimming
																								New Sidelwalks
																								New Underground Utility Piping
																								Professional Fees
																								Professional Fees
Total Site C	SEE ANNUAL PLAN	155,000.00	223,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00				
																					Remodel Bathrooms	New Gutters	New locks and keys	Security System Improvements
																					New exterior electrical panel boxes	Paint unit interiors	New minor doors	Paint Buildings and Roof Penetrations
																					Improve Site Drainage	Paint unit interiors	New Flooring	New Porches
																					Professional Fees	Professional Fees	Professional Fees	New wrought/iron plumbing
																								Landscaping/New Signage/Tree Trimming
																								New Sidelwalks
																								New Underground Utility Piping
																								Professional Fees
																								Professional Fees
Total Site D	SEE ANNUAL PLAN	258,000.00	437,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00	860,000.00				
																					Brick Tuck pointing	New Appliances	New locks and keys	Security System Improvements
																					New exterior electrical panel boxes	Remodel Kitchens	New minor doors	Paint Buildings and Roof Penetrations
																					Improve Site Drainage	Paint unit interiors	New Flooring	New Porches
																					Professional Fees	Professional Fees	Professional Fees	New wrought/iron plumbing
																								Landscaping/New Signage/Tree Trimming
																								New Sidelwalks
																								New Underground Utility Piping
																								Professional Fees
																								Professional Fees

I: Summary

PHA Name: **Ironton MHA**

Grant Type and Number: **OH16S01950109**

FFY of Grant: **2009**

CEP Grant No.: **OH16S01950109**

RHF Grant No.: **N/A**

FFY of Grant Approval: **ARRA Funds**

Date of CEPF: **N/A**

Original Annual Statement Reserve for Disasters/Emergencies

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Revised Annual Statement (Revision No.:

Line	Summary by Development Account	Original	Revision #1	Revision #2	Obligated	Total Actual Cost ¹	Expended
1	Total non-CEP Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 20) ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 20)	\$0.00	\$1,858.29	\$2,433.29	\$2,433.29	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$32,000.00	\$37,701.00	\$37,701.00	\$37,701.00	\$36,215.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$205,000.00	\$223,380.00	\$223,305.00	\$223,305.00	\$193,212.00	\$0.00
10	1460 Dwelling Structures	\$348,091.00	\$322,151.71	\$321,651.71	\$321,651.71	\$311,434.15	\$0.00
11	1465.1 Dwelling Equipment - Nonexpedient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non Dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant (sum of lines 2-19)	\$585,091.00	\$585,091.00	\$585,091.00	\$585,091.00	\$540,861.15	\$0.00
21	Amount of line 20 Related to LBP Activities:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of Line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

¹ To be completed for the Performance and Evaluation Report

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement

³ PHAs with under 250 units in management may use 100% of CEPF Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages

Development Number/ Name/PIA-wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
				Original	Revision # 1	Revision # 2	Funds Obligated ²	Funds Expended ²	
PHA Name: Ironton MHA				Grant Type and Number: OHI(6901950109			Federal FY of Grant: 2009		
CEP Grant No.: RIF Grant No.:				CFEP (Year/No):					
AMP 19-1				n/a					
	Administration	1410	1	\$0.00	\$950.00	\$1,025.00	\$1,025.00	\$0.00	WIP
	New Entry Doors	1460	276	\$255,000.00	\$219,976.14	\$219,476.14	\$219,476.14	\$219,476.14	Complete
	New Site Lighting	1450	65	\$180,000.00	\$198,380.00	\$198,305.00	\$198,305.00	\$168,212.00	WIP
	Replace Natural Gas Piping	1450	400 ft	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	to 501.08
	Entry System/Security System	1460	1	\$3,000.00	\$5,389.54	\$5,389.54	\$5,389.54	\$5,389.54	Complete
	Professional Fees	1450	2	\$26,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$26,000.00	WIP
Total AMP 19-1				\$502,000.00	\$450,695.68	\$450,195.68	\$450,195.68	\$419,077.68	
AMP 19-2									
	Administration	1410	1	\$0.00	\$908.29	\$1,408.29	\$1,408.29	\$0.00	WIP
	Entry System/Security System	1460	1	\$70,091.00	\$96,786.03	\$96,786.03	\$96,786.03	\$86,568.47	Complete
	Replace Natural Gas Piping	1450	100 ft	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	cancelled
	New Site Lighting	1450	10	\$5,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	WIP
	Professional Fees	1450	1	\$6,000.00	\$11,701.00	\$11,701.00	\$11,701.00	\$10,215.00	WIP
Total AMP 19-2				\$83,091.00	\$134,395.32	\$134,895.32	\$134,895.32	\$121,783.47	
Total									
1410		AMP 19-1		\$2,433.29	\$1,025.00	\$1,408.29			
1430		AMP 19-2		\$37,701.00	\$26,000.00	\$11,701.00			
1450		AMP 19-1		\$223,305.00	\$198,305.00	\$25,000.00			
1460		AMP 19-2		\$321,651.71	\$224,865.68	\$96,786.03			
Total PIA Wide				\$585,091.00	\$450,195.68	\$134,895.32	\$585,091.00	\$540,861.15	ok

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
 PHA Name: Ironton MHA
 Grant Type and Number
 Capital Fund Program Grant No. OH16R019501-09
 Replacement Housing Factor Grant No.
 Date of CFPP: Rev # 1 to actual CFP Grant Amount

FY of Grant: 2009
 FFY of Grant Approval: 2009

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 2009 Summary by Development Account	Reserve for Disaster/Emergencies <input type="checkbox"/> Reserve for Disaster/Emergencies Final Performance and Evaluation Report	Original	Total Estimated Cost		Total Actual Cost
				Revised ¹	Expended	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ²					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		40000			
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		420745			
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	1493.1 Relocation Costs					
17	1499 Development Activities ³					

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

APPROVED
 PV 2/22/10

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

PIA Name: Proton MHA OH019	Grant Type and Number Capital Fund Program Grant No.: 501-09 Replacement Housing Factor Grant No.:	FFY of Grant: 2009 FFY of Grant Approval: 2009
Date of CFP:		

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost	Revised ¹	Obligated	Total Actual Cost ¹	Expended
18a	Summary by Development Account							
18a	1501 Collateralization or Debt Service paid by the PIA							
18a	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)			460745		0		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							
Signature of Executive Director			Date 9/8/2009	Signature of Public Housing Director		2/24/2010		Date

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

APPROVED
 per 2/24/10

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 II: Supporting Pages
 PHA Name: Ironton MHA
 OH019

Grant Type and Number
 Capital Fund Program Grant No:501-09
 CEFP (Yes/No):
 Replacement Housing Factor Grant No:

Federal FY of Grant: 2009

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
AMP 19-1	Resurface Parking Lot	1450	2	10000				
	Replace Sidewalks	1450	7000 sq ft	130745				
	Remodel bath rooms	1460	118	60000				
	Professional Fees	1430	3	20000				
	Replace Natural Gas Piping	1460	500 ft	30000				
Total AMP 19-1				250745				
AMP 19-2	Resurface Parking Lot	1450	3	15000				
	Replace Lobby/Community Room Flooring	1460	10	30000				
	Remodel bath rooms	1460	133	80000				
	New Cooking Stoves	1465.1	90	45000				
	New Elevator Doors	1460	10	20000				
	Professional Fees	1430	4	20000				
Total AMP 19-2				210000				
Total PHA				460745				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

APPROVED
 [Signature]

I: Summary

PHA Name: **Ironton MHA**

Grant Type and Number: CFP Grant No: **OH16SD1950108** RHF Grant No: **N/A**

Date of CFP: **N/A**

FFY of Grant: **2008**

FFY of Grant Approval:

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision No.: **#2**)

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost			Total Actual Cost ¹	
		Original	Revision #1	Revision #2	Obligated	Expended
1	Total non-CIP Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 20) ³	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$51,000.00	\$27,000.00	\$22,970.00	\$22,970.00	\$16,600.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$7,277.00	\$7,277.00	\$7,277.00
10	1460 Dwelling Structures	\$551,744.00	\$435,230.00	\$431,983.00	\$431,983.00	\$141,401.77
11	1465.1 Dwelling Equipment - Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non Dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities ⁴	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2-19)	\$602,744.00	\$462,230.00	\$462,230.00	\$462,230.00	\$165,278.77
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of Line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Date:	Signature of Public Housing Director		Date:	

¹ To be completed for the Performance and Evaluation Report
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
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Part II: Supporting Pages		Grant Type and Number		Total Estimated Cost		Total Actual Cost		Status of Work	
PIA Name:		CEP Grant No.:	OH1680950108	CFPP (Yr/Nr):	Revision # 1	Revision # 2	Funds Obligated ²	Funds Expended ³	
Ironton MHA		RHF Grant No.:	n/a						2008
Development Number/ Name/PIA-wide Activities	General Description of Major Work Categories	Development Account No.	Units Affected	Original	Revision # 1	Revision # 2	Funds Obligated ²	Funds Expended ³	Status of Work
AMP 19-1	Replace Interior Wiring	1460	58	\$125,532.00	\$113,000.00	\$0.00	\$0.00	\$0.00	cancelled
OH10-9-19A	Remodel Community Room	1460	1	\$75,000.00	\$64,000.00	\$0.00	\$0.00	\$0.00	to 5/01/09
	Install AC Sleeves	1460	0	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	completed 5/01/06
OH10-9-19B	Replace interior Wiring	1460	44	\$105,212.00	\$93,230.00	\$0.00	\$0.00	\$0.00	cancelled
OH10-9-19D	Install AC Sleeves	1460	0	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	completed 5/01/06
	Replace interior Wiring	1460	16	\$75,000.00	\$63,000.00	\$0.00	\$0.00	\$0.00	cancelled
AMP Wide	Install AC Sleeves	1460	0	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	completed 5/01/06
	Professional Services	1430	1	\$30,000.00	\$18,000.00	\$16,300.00	\$0.00	\$13,000.00	WIP
	Resurface Parking Lot	1460	1	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$41,492.00	completed/from 5/01/09
	Replace Siderails	1460	5000 sq ft	\$0.00	\$0.00	\$199,671.23	\$199,671.23	\$41,492.00	from 5/01/09
	Replace Natural Gas Piping	1460	600 ft	\$0.00	\$0.00	\$28,602.00	\$28,602.00	\$28,602.00	from 5/01/09
Total AMP 19-1				\$485,744.00	\$351,230.00	\$246,323.23	\$246,323.23	\$86,944.00	
AMP 19-2	Replace interior Wiring	1460	12	\$35,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	cancelled
OH10-9-19C	Install AC Sleeves	1460	0	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	completed 5/01/06
OH10-9-4	Replace interior wiring	1460	24	\$90,000.00	\$79,000.00	\$0.00	\$0.00	\$0.00	cancelled
AMP Wide	Professional Services	1430	1	\$21,000.00	\$9,000.00	\$6,670.00	\$6,670.00	\$3,600.00	WIP
19-2	Resurface Parking Lot	1460	3	\$0.00	\$0.00	\$3,327.00	\$3,327.00	\$3,527.00	completed/from 5/01/09
	Resurface Lobby Flooring	1460	5	\$0.00	\$0.00	\$21,055.00	\$21,055.00	\$0.00	WIP/from 5/01/09
	Remodel Bath Rooms	1460	57	\$0.00	\$0.00	\$33,830.00	\$33,830.00	\$0.00	WIP/from 5/01/09
	New Elevator Doors	1460	5	\$0.00	\$0.00	\$10,888.00	\$10,888.00	\$10,888.00	WIP/from 5/01/09
19-3	Resurface Parking Lot	1460	1	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	completed/from 5/01/09
	Replace Lobby Flooring	1460	5	\$0.00	\$0.00	\$21,055.00	\$21,055.00	\$0.00	WIP/from 5/01/09
	Remodel Community Room	1460	1	\$0.00	\$0.00	\$60,499.60	\$60,499.60	\$3,037.60	WIP/from 5/01/09
	New Elevator Door/Controller	1460	5	\$0.00	\$0.00	\$18,863.00	\$18,863.00	\$18,863.00	completed/from 5/01/09
	Balceny Repairs	1460	1	\$0.00	\$0.00	\$37,519.17	\$37,519.17	\$37,519.17	complete from 5/01/07
Total AMP 19-2				\$151,000.00	\$111,000.00	\$215,906.77	\$215,906.77	\$78,434.77	
	Total								
1410				\$0.00					
1430				\$16,300.00					
1450				\$1,750.00					
1460				\$228,273.23					
				\$462,230.00					
				\$246,323.23					
Total PIA Wide				\$606,744.00	\$462,230.00	\$462,230.00	\$462,230.00	\$165,278.77	ok

