

The Allen Metropolitan Housing Authority will continue to attach the appropriate VAWA language to all applications.

The Allen Metropolitan Housing Authority will continue to include the Violence Against Women Act language in 100% of our leases.

2. The Allen Metropolitan Housing Authority will continue to maintain a good working relationship with City and County Community Development partners to implement goals that will further Fair Housing as outlined in the Impediments to Fair Housing Study.
3. Providing training about the Public Housing Program's expectations for housekeeping, fire prevention, etc. through Home Management Sessions; providing financial training through the WEALTH Program, a partnership with the City of Lima, Lima Allen County Council on Community Affairs (LACCA); providing financial and other support for Homeownership Classes through LACCA; offering 4 scholarships to participants in an effort to further secondary education..
4. Partnerships with local neighborhood associations and law enforcement; provide resource information to residents.
5. Participate in the Lima Allen County Housing Consortium; apply for Neighborhood Stabilization Program funding; develop a housing development plan for future county housing efforts.
6. Survey participants to determine family needs in the journey to homeownership; increase awareness and participation in the Family Self-Sufficiency Program.
7. Provide information to participants on low-cost services and youth programs in cooperation with the City of Lima and the Allen County Parks Departments.
8. Seek additional funding opportunities to reduce dependence on HUD funding; develop in-house skills; seek staff input on reducing costs; provide additional board and staff training in the Finance area; update non-profit and for-profit boards.

Progress Report on the Goals Described in the Previous 5-Year Plan

Goal: **Providing training about the Public Housing Program's expectations for housekeeping, fire prevention, etc., through Home Management Sessions; providing financial training through the WEALTH Program, a partnership with the City of Lima, Lima Allen County Council on Community Affairs (LACCA); providing financial and other support for Homeownership Classes through LACCA; offering 4 scholarships to participants in an effort to further secondary education.**

Progress: The AMHA has provided Home Management training to all new Public Housing Participants. The information includes fire prevention, housekeeping, and the Public Housing rules and regulations. In a partnership with the City of Lima and the Lima Allen County Council on Community Affairs (LACCA), the Wealth Prep Class was improved. The AMHA Board agreed to pay LACCA for participants who completed their Homeownership Program. The AMHA Board selected four participants to receive college scholar-ships through College Access in August 2009.

Goal: **Partnerships with local neighborhood associations and law enforcement; provide resource information to residents.**

Progress: The AMHA Community Operations Officer attends the combined neighborhood association meetings. He has conducted training for local law enforcement on AMHA programs and policies. In addition he and an assistant are available to provide resources to all residents. AMHA staff continues to have a close relationship with the Lima Police Department and the Allen County Sheriff's Office through the Landlord Training which all participate in.

Goal: **Participate in the Lima Allen County Housing Consortium; apply for Neighborhood**

Stabilization Program funding; develop a housing development plan for future county housing efforts.

Progress: The AMHA Assistant Director is the Chair of the Lima Allen County Housing Consortium. Through the combined efforts of that committee, both the City of Lima and the County of Allen were awarded NSP funds. The Housing First Program began in late Fall of 2009 to aid the homeless in our community. This partnership includes LACCA. In addition, the AMHA Assistant Director is attending a several month workshop on developing housing with services for the disabled population in Allen County. This training continues until mid-2010.

Goal: **Survey participants to determine family needs in the journey to homeownership; increase awareness and participation in the Family Self-Sufficiency Program.**

Progress: A survey tool was developed in the summer of 2009. Staff began assisting participants take the online survey. Due to the workload with the Housing First program, we have not yet completed the surveys. This task will continue through June, 2010. The FSS Coordinator puts newsletter articles in our quarterly newsletter providing success stories to participants and encourage them to sign up for Family Self-Sufficiency. In addition, she speaks regularly at LACCA's Homeownership Classes, Wealth Prep Classes, and Voucher Briefings. In staff meetings, the FSS Coordinator frequently asks staff for their help with referrals. There also has been media coverage on two successful FSS completions.

Goal: **Provide information to participants on low-cost services and youth programs in cooperation with the City of Lima and the Allen County Parks Department.**

Progress: Information for youth activities was highlighted in the newsletter that is mailed to all participants.

Goal: **Seek additional funding opportunities to reduce dependence on HUD funding; develop in-house skills; seek staff input on reducing costs; provide additional board and staff training in the Finance area; update non-profit and for-profit boards.**

Progress: The AMHA has applied for a variety of grants to reduce dependence on HUD funding. We strongly encourage staff to seek additional training where necessary. Staff is always seeking ways to reduce costs as evidenced in our reduced use of paper, change in vendor for office supplies, change in company for medical insurance, etc. The Board had a study session about finance during the year. A meeting was held for the non-profit board and the for-profit board is in the process of selecting new members for two that have resigned.

Violence Against Women Act Report

A goal of the Allen Metropolitan Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by VAWA to the degree we can.

The Allen Metropolitan Housing Authority has provided notices in compliance with HUD guidance to each resident and has attached proper notice to all applicants advising them of the new law that President Bush signed in January 2006 known as the Violence Against Women and Department of Justice Reauthorization Act of 2005. Additionally, we have brochures available to all residents, visitors and any applicants who visit the development. We have included the required language in our lease as follows:

VIOLENCE AGAINST WOMEN ACT PROTECTIONS: The Violence Against Women Act provides the following protections to public housing residents.

- a. The Landlord will not terminate or refuse to renew the Lease and will not evict the Resident or a member of Resident's household from the dwelling unit if the Resident or household member is a victim of actual or threatened domestic violence, dating violence, or stalking as those terms are defined by the Admission and Continued Occupancy Policy (ACOP).
- b. Under the Violence Against Women Act, the Landlord may bifurcate this Lease in order to evict, remove, or terminate assistance to any person who is a Resident or a lawful occupant under this lease when such person engages in criminal acts of physical violence against family members or

others, on or off the premises. Landlord may take such action without evicting, removing, terminating assistance to, or otherwise penalizing a victim of such violence who is the Resident or is a lawful occupant under this Lease.

- c. Notwithstanding anything to the contrary contained in paragraphs a and b above, the Landlord may terminate the Lease and evict the Resident if the Landlord can demonstrate an actual and imminent threat to other residents or to those employed at or providing goods or services to the site in which the unit is located, if the resident's tenancy is not terminated.
- d. **Nothing in this section** shall prohibit the Landlord from terminating the Lease and evicting the Resident based on any violation of this lease not involving domestic violence, dating violence, or stalking against the Resident or household member.

The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families; they have provided brochures about their program.

The Allen Metropolitan Housing Authority provides or offers the following activities, services, or programs, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.

The Allen Metropolitan Housing Authority does not offer any activities, services or programs directly. The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families for referrals for any families who report having domestic violence, dating violence, sexual assault, or stalking. The Crossroads Crisis Center and The Partnership for Violence Free Families has provided brochures for our common areas.

The Allen Metropolitan Housing Authority provides or offers the following activities, services, or programs that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.

The Allen Metropolitan Housing Authority does not offer any activities, services or programs directly. The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families for referrals for any families who report having domestic violence, dating violence, sexual assault, or stalking. The Crossroads Crisis Center and The Partnership for Violence Free Families has provided brochures for our common areas.

The Allen Metropolitan Housing Authority provides or offers the following activities, services, or programs to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

The Allen Metropolitan Housing Authority does not offer any activities, services or programs directly. The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families for referrals for any families who report having domestic violence, dating violence, sexual assault, or stalking. The Crossroads Crisis Center and The Partnership for Violence Free Families has provided brochures for our common areas.

Goals: The goal of the Allen Metropolitan Housing Authority is to continue to provide services, programs and activities and promote awareness of the Violence Against Women Act.

PHA Plan Update

- (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
- (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.

Section 8 Administrative Plan

The AMHA will be adopting the following policies when the Board of Commissioners adopts this annual and five year plan as follows:

- Blood Bourne Diseases Policy**
- Natural Disaster Policy**

6.0

	<p>Funds Transfer</p> <p>Furl Williams Apartments is no longer designated as elderly only.</p> <p>Allen Metropolitan Housing Authority Main Lobby 600 South Main Street Lima, OH 45804</p> <p>Lima Public Library 650 West Market Street Lima, OH 4801</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>PUBLIC HOUSING HOMEOWNERSHIP</p> <p>The Allen Metropolitan Housing Authority has an approved Section 5(h) Homeownership Program. By providing the necessary counseling and training for the success of the Homeownership Program and encouraging self-sufficiency, not only will the affected residents' living conditions improve, but also the quality of their lives. This program will benefit the community by turning tax -exempt rental units into properties that become part of the tax base of the community and separate the homebuyers from the system of dependency. In addition, homeownership improves an individual's sense of self-worth, and provides families with a stake in their neighborhoods and increases their level of community involvement.</p> <p>The Homeownership Program is designed to enable eligible families to purchase homes that are affordable so that they too can realize the American dream of owning one's own home.</p> <p>SECTION 8 HOMEOWNERSHIP</p> <p>The Allen Metropolitan Housing Authority's homeownership option for the Section 8 program is designed to promote and support homeownership by a "first-time" homeowner. It allows one or more members of the family to purchase a home. Section 8 payments supplement the family's own income to facilitate the transition from rental to homeownership. The initial availability of these assistance payments helps the family pay the costs of homeownership, and may provide additional assurance for a lender, so that the family can finance purchase of the home. The Allen Metropolitan Housing Authority has set no cap on the number of Section 8 Housing Choice Vouchers can be utilized for this program.</p> <p>DEMOLITION AND/OR DISPOSITION</p> <p>In 2007 after receiving HUD approval AMHA sold 35 feet of parcel 36-3508-08-002.001, to Knox and Jo Ann Maney. This parcel was part of a property known as 1323 W. Market Street.</p> <p>In September 2009 the AMHA Board approved a resolution to proceed with HUD approval for permanent removal of the unit known as 110 W. Circular Street. This is now a non-dwelling unit whose space is used for an office facility.</p> <p>PROJECT-BASED VOUCHERS</p> <p>It is the intent of the Allen Metropolitan Housing Authority to project-base up to 200 of our current allocation. The general location for the use of project-base vouchers is Allen County. This action is consistent with the Allen Metropolitan Housing Authority 5 Year Plan because it expands the supply of assisted housing. Our intent is to project-base vouchers for mentally disabled families. AMHA will issue an RFP in accordance with 24 CFR 983.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. 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> <p>2008 Capital Fund Performance and Evaluation Report (attachment oh044a01) 2009 Capital Fund Performance and Evaluation Report (attachment oh044b01) 2009 (ARRA) Capital Fund Performance and Evaluation Report (attachment oh044c01)</p>

2010 Capital Fund Annual Statement (attachment oh044d01)

8.2 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan*, 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.

5 Year Capital Fund Action Plan (attachment oh044e01)

8.3 Capital Fund Financing Program (CFFP).
 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.
 N/A

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.

The Allen Metropolitan Housing Authority has based the overall housing need on the CHAS data set for Allen County. The AMHA has rated the impact of affordability, supply, quality, accessibility, size and location for each family type, from 1 to 5, with 1 being “no impact” and 5 being “severe impact.” Use N/A to indicate that no information is available upon which the PHA can make this assessment.

9.0

Housing Needs of Families in the Jurisdiction By Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Accessibility	Size	Loca-tion
Income <= 30% of AMI	3,023	5	2	5	5	4	4
Income >30% but <=50% of AMI	2,028	5	2	5	5	4	4
Income >50% but <80% of AMI	2,443	5	2	4	3	3	3
Elderly	4,947	5	2	4	3	2	2
Families with Disabilities	N/A	N/A	N/A	N/A	N/A	N/A	N/A
White Non-Hispanic	3,110	5	2	4	3	3	3
Black Non-Hispanic	600	5	2	4	3	3	3
Hispanic	54	5	2	4	3	3	3
Native American Non-Hispanic	10	5	2	4	3	3	3
Asian Non-Hispanic	30	5	2	4	3	3	3

Strategy for Addressing Housing Needs. 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. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.**

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

9.1

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing assistance.
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

Develop Affordable Supportive Housing

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)

Renters Equity Program

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- Employ admissions preferences aimed at families who are working

- Adopt rent policies to support and encourage work
- Other: (list below)

Renters Equity Program

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other: (list below)

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)

Develop Housing Project W/MHRSB and LSS

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations
- Other: (list below)

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board

	<input type="checkbox"/> Results of consultation with advocacy groups <input type="checkbox"/> Other: (list below)
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. See Section 5.2 above</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>Substantial deviation or significant amendment or modification shall be defined as any discretionary change in the plans of policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plan of the agency and which require formal approval of the Board of Commissioners.</p> <p>(c) Other Required Attachments</p> <p>Resident Advisory Board Comments (attachment oh044f01) Challenged Elements (attachment oh044g01)</p>
11.0	<p>Required Submission for HUD Field Office Review. 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. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(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)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(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.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a 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. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

FY 2010-2014
Executive Summary of the Annual PHA Plan

The Allen Metropolitan Housing Authority (AMHA) was rated a “Standard Performer” in 2008 with a score of 83 for the Public Housing Management Assessment Program (PHAS). AMHA has a “High Performer” rating for the Section 8 Management Assessment Program (SEMAP). These tools measure the managerial performance of a public housing agency (PHA). AMHA is committed to maintaining the highest level of efficiency, effectiveness and customer service to the Lima and Allen County community.

Physical improvements to the public housing stock include the scattered site locations. (See Capital Fund attachments). In 2010 AMHA will review water consumption data to determine if there would be a cost savings if AMHA would pay for water, sewer and in some cases, trash collection instead of residents.

AMHA continues to evaluate existing policies and procedures to ensure that services are delivered in a consistent, fair and non-discriminatory manner while maintaining appropriate levels of accountability for all program participants. This includes reviewing the impact of minimum rents for program participants, community service hours, updating rent reasonableness and market rent data.

AMHA requires all participating Housing Choice Voucher Program (HCVP) landlords complete a landlord training course in order to be eligible to participate. New property managers or landlords must fulfill this obligation within twelve months after signing a HAP contract.

AMHA has partnered to rehabilitate Maplewood Apartments through the State of Ohio’s Tax Credit Program. AMHA has expressed a willingness to partner with Wilshire Place Apartments in their proposal to the State of Ohio for tax credits that will allow for the renovation of these apartments. In addition, AMHA is receptive to expanding into other development opportunities.

AMHA received permission to Project Base Vouchers (PBV) for 24 units at Northwood/Maplewood Apartments from HUD. Future PBV units may be needed in new endeavors.

AMHA desires to give every program participant tools in which to become homeowners including the 5(h) Program and Section 8 Housing Choice Voucher Homeownership Program. Beginning in 2006, AMHA began offering a financial literacy class to interested program participants. This knowledge will improve the individual's ability to become self-sufficient and improve their chances of homeownership. The classes are now part of a WEALTH Training in partnership with the City of Lima and the Lima Allen Council on Community Affairs (LACCA).

AMHA continues to look for additional methods of promoting homeownership opportunities in the Lima/Allen County area. These methods may include building or acquiring homes to sell under a lease/purchase or other homeownership program.

In 2006 the local Mental Health Board and AMHA began providing vouchers to homeless individuals with mental health needs through the Shelter Plus Care Program. AMHA continues to participate in the Lima Allen Housing Consortium and its subcommittee for the Continuum of Care to identify service gaps and find solutions. Currently one area identified is the need for transitional or emergency housing for intact families or those families that cannot be served by another agency. AMHA will explore funding opportunities should they become available.

The Mental Health Board and AMHA submitted a grant request for a feasibility study to build a 12-20 unit Supportive Housing project. If AMHA finds the project feasible, the next step will be to secure funding.

AMHA will continue to apply for appropriate HUD and other non-federal grants to increase the agency's revenue since federal funds are decreasing. In 2009, AMHA subcontracted with The City of Lima to receive NSP funding for Housing First, a program to assist the homeless population.

Promoting crime free and drug free housing is included in the agency's 2009 goals. Community Operations staff will provide information to local law enforcement as well as educate them on AMHA programs. The department will continue to look for ways to streamline processes and become more efficient.

Knowing that youth is the key to the community's future, the AMHA Board developed a college scholarship program which began in 2009. Four students were given the first Paul Mullenhour Scholarship for continuing their education.

AMHA is proud of its past accomplishments, and looks to the future with hope and opportunity as this organization continues in its efforts of meeting the housing needs of our community.

PHA Name	Allen Metropolitan Housing Authority
CFP Grant No	OH16P04450108
Date of CFFP	
RHF Grant No	
FFY of Grant	2008
FFY of Grant Approval	
Original Annual Statement P & E Report	X
P & E Report Period Ending	12/31/2009
Reserve for Disasters/Emergencies	
Revised Annual Statement	Revision No
Final P & E Report	

Part I: Summary		PHA Name:		Grant Type and Number		Replacement Housing Factor Grant No:		FFY of Grant:	
Allen Metropolitan Housing Authority		Capital Fund Program Grant No: OH16P04450108		Date of CFPP:		0		2008	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no: 0)		Final Performance and Evaluation Report		FFY of Grant Approval:	
<input type="checkbox"/> 0	Original Annual Statement	<input type="checkbox"/> 0		<input type="checkbox"/> 0		<input type="checkbox"/> 0		<input type="checkbox"/> 0	
<input checked="" type="checkbox"/> X	Performance and Evaluation Report for Period Ending: 12/31/2009								
Line	Summary by Development Account	Total Estimated Cost	Original	Revised ²	Obligated	Total Actual Cost ¹	Expended		
1	Total non-CFP Funds								
2	1406 Operations (may not exceed 20% of line 21) ³	396,105.00			257,441	257,441	257,441		
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								
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 ⁴								
18a	1501 Collateralization or Debt Service paid by the PHA								
18ba	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 line 2 - 19)	396,105.00		0.00		257,441.00	257,441.00		
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								

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.

Part I: Summary		Grant Type and Number Capital Fund Program Grant No: OHI16P04450108 Date of CFFP:		Replacement Housing Factor Grant No:		FFY of Grant: 2008	
PHA Name: Allen Metropolitan Housing Authority		Reserve for Disasters/Emergencies <input type="checkbox"/> 0		Revised Annual Statement (revision no: 0)		FFY of Grant Approval:	
Type of Grant		Performance and Evaluation Report for Period Ending: 12/31/2009		Final Performance and Evaluation Report			
Original Annual Statement <input type="checkbox"/> 0		Total Estimated Cost		Revised ²		Total Actual Cost ¹	
Performance and Evaluation Report for Period Ending:		Original		Obligated		Expended	
Line		Summary by Development Account		Signature of Public Housing Director		Date	
				<i>Cynthia K. King</i>		4/15/2010	

PHA Name	Allen Metropolitan Housing Authority
CFP Grant No	OH16P04450109
Date of CFFP	
RHF Grant No	
FFY of Grant	2009
FFY of Grant Approval	
Original Annual Statement	
P & E Report	X
P & E Report Period Ending	12/31/2009
Reserve for Disasters/Emergencies	
Revised Annual Statement	Revision No
Final P & E Report	

Part I: Summary

PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: OH16P04450109 Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:
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Line	Type of Grant	Original Annual Statement		Revised Annual Statement (revision no: 0)		Final Performance and Evaluation Report	
		Original	Revised ¹	Obligated	Expended		
	<input type="checkbox"/> Original Annual Statement						
	<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009						
	Summary by Development Account	Total Estimated Cost	Revised¹	Obligated	Expended	Total Actual Cost¹	
1	Total non-CFF Funds						
2	1406 Operations (may not exceed 20% of line 21) ³	404,131.00				0	0
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						
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 ⁴						
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	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 line 2 - 19)	404,131.00		0.00		0.00	0.00
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						

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 CFFP Grants for operations.
⁴ RHF funds shall be included here.

Part I: Summary									
PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: OH16P04450109 Date of CFFP:								
FFY of Grant: 2009 FFY of Grant Approval:	Replacement Housing Factor Grant No:								
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> 0) Final Performance and Evaluation Report								
Line	Summary by Development Account								
	<table border="1"> <tr> <th>Total Estimated Cost</th> <th>Revised¹</th> <th>Obligated</th> <th>Expended</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Total Estimated Cost	Revised ¹	Obligated	Expended				
Total Estimated Cost	Revised ¹	Obligated	Expended						
Signature of Executive Director <i>Cynthia K. King</i>									
Date 4-15-2010									
Signature of Public Housing Director									
Date									

PHA Name	Allen Metropolitan Housing Authority
CFP Grant No	OH16S04450109
Date of CFFP	
RHF Grant No	
FFY of Grant	2009
FFY of Grant Approval	
Original Annual Statement	
P & E Report	X
P & E Report Period Ending	12/31/2009
Reserve for Disasters/Emergencies	
Revised Annual Statement	Revision No
Final P & E Report	

Part II: Summary

PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: OH16S04450109 Date of CFFP:	Replacement Housing Factor Grant No: OH16S04450109	FFY of Grant: 2009
			FFY of Grant Approval:

Line	Type of Grant Original Annual Statement <input type="checkbox"/> 0 Performance and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> X	Reserve for Disasters/Emergencies 12/31/2009	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFF Funds					
2	1406 Operations (may not exceed 20% of line 21) ³					
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			40,500.00		0
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures			190,000.00		0
11	1465.1 Dwelling Equipment - Nonexpendable			270,890.00		0
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 ⁴					
18a	1501 Collateralization or Debt Service paid by the PHA					
	9000 Collateralization or Debt Service paid Via System of Direct Payment					
18ba	1502 Contingency (may not exceed 8% of line 20)					
19	Amount of Annual Grant (sum of line 2 - 19)			501,390.00	0.00	40,500.00
20	Amount of line 20 Related to LBP Activities					
21	Amount of line 20 Related to Section 504 Activities					
22	Amount of line 20 Related to Security - Soft Costs					
23	Amount of line 20 Related to Security - Hart Costs					
24	Amount of line 20 Related to Energy Conservation Measures					
25	Amount of line 20 Related to Energy Conservation Measures					

¹To be completed for the Performance and Evaluation Report.

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

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

⁴RHF Funds shall be included here.

Part I: Summary

PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	OH6S04450109	Replacement Housing Factor Grant No:	FY of Grant: 2009
				FY of Grant Approval:

Type of Grant	<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input type="checkbox"/> Revised Annual Statement (revision no: 0)
	<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	12/31/2009	<input type="checkbox"/> Final Performance and Evaluation Report
Line	Summary by Development Account	Original	Revised ²
		Total Estimated Cost	Total Actual Cost ¹
			Obligated
			Expended
Signature of Executive Director		Date	Signature of Public Housing Director
<i>Lythia S. King</i>		4-15-2010	

PHA Name	Allen Metropolitan Housing Authority
CFP Grant No	OH16P04450110
Date of CFFP	
RHF Grant No	
FFY of Grant	2010
FFY of Grant Approval	
Original Annual Statement P & E Report	X
P & E Report Period Ending	
Reserve for Disasters/Emergencies	
Revised Annual Statement	
Final P & E Report	
	Revision No

Part I: Summary

PHA Name: **Allen Metropolitan Housing Authority** Grant Type and Number: **OH16P04450110** Replacement Housing Factor Grant No.: **2010**
 Capital Fund Program Grant No.: **OH16P04450110** Date of CFFP: **FFY of Grant Approval:**

Line	Summary by Development Account	Type of Grant		Original	Revised ¹	Obligated	Expended
		<input checked="" type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies				
Performance and Evaluation Report for Period Ending:		Revised Annual Statement (revision no: ())		Final Performance and Evaluation Report			
				Total Estimated Cost		Total Actual Cost ¹	
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³			404,131.00			
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						
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 ⁴						
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 line 2 - 19)			404,131.00	0.00	0.00	0.00
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						

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 RHIF 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

PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	OH16P04450110 Replacement Housing Factor Grant No:	FFY of Grant: 2010
			FFY of Grant Approval:

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"/> Revised Annual Statement (revision no: 0) <input type="checkbox"/> Final Performance and Evaluation Report
Line Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
Signature of Executive Director <i>Matthew K. King</i>	Original Date 4-15-2010	Revised ² Date
	Signature of Public Housing Director	Obligated Date
		Expended Date

Enter applicable data in the highlighted fields. After entering the data go to Page 1, the tab is at the bottom, you will see that the data you entered here has been prefilled. Also notice that some of the fields have a red mark in the right hand corner, these are comments pertaining to data entry. This is a protected document to ensure that the formula and cell references are not modified.

PHA Name/Number	Allen Metropolitan Housing Authority OH044	
Locality (City/County & State)	Lima, Allen County, OH	
Original	X	
Revision	Revision No.	FALSE
Development Number and Name		
Year 1 - FFY	2010 Non-CFP Funds	
Year 2 - FFY	2011 Non-CFP Funds	
Year 3 - FFY	2012 Non-CFP Funds	
Year 4 - FFY	2013 Non-CFP Funds	
Year 5 - FFY	2014 Non-CFP Funds	

Capital Fund Program - Five Year Action Plan

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/Number	Allen Metropolitan Housing Authority	Locality (City/County & State)	Lima, Allen County, OH	<input checked="" type="checkbox"/> Original 5-Year Plan	Revision No:	
Development Number and Name	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	
A. Name	0					
B. Physical Improvements	Annual Statement					
B. Subtotal						
C. Management Improvements						
D. PHA-Wide Non-dwelling Structures and Equipment						
E. Administration						
F. Other		AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance
G. Operations		404,131	404,131	404,131	404,131	404,131
H. Demolition						
I. Development						
J. Capital Fund Financing - Debt Service						
K. Total CFP Funds		404,131	404,131	404,131	404,131	404,131
L. Total Non-CFP Funds	0	0	0	0	0	0
M. Grand Total	0	404,131	404,131	404,131	404,131	404,131

Capital Fund Program - Five Year Action Plan

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

	Subtotal of Estimated Cost	\$0	Subtotal of Estimated Cost	\$0
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**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

Allen Metropolitan Housing Authority

Program/Activity Receiving Federal Grant Funding

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.

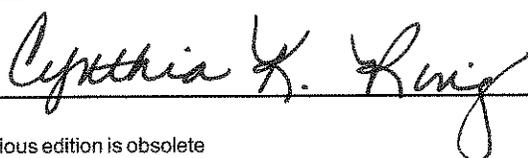
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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 Cynthia K. Ring	Title Executive Director
Signature 	Date (mm/dd/yyyy) 04/07/2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Allen Metropolitan Housing Authority

Program/Activity Receiving Federal Grant Funding

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 Federalagency 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.)

600 S. Main Street
Lima, OH 45804

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)

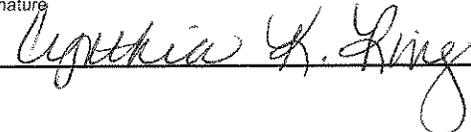
Name of Authorized Official

Cynthia K. Ring

Title

Executive Director

Signature

x 

Date

April 20, 2010

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

I, AMY SALKMAN ODUM the Director of Community ^{Development} certify that the Five Year and
Annual PHA Plan of the Allen Metropolitan Housing Authority is consistent with the Consolidated Plan of
City of Lima, Ohio prepared pursuant to 24 CFR Part 91.

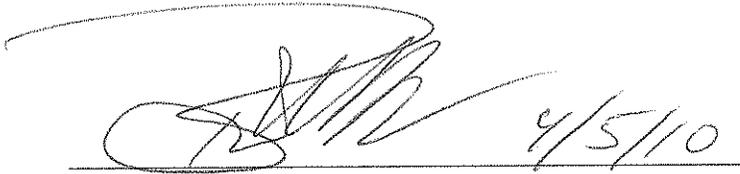
Amy Salkman Odum 4/13/10
Signed / Dated by Appropriate State or Local Official

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

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

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

I, Bruce Wells the COB9 Coordinator certify that the Five Year and
Annual PHA Plan of the Allen Metropolitan Housing Authority is consistent with the ~~Consolidated Plan~~ of
Allen County prepared pursuant to 24 CFR Part 91. CMS


4/5/10

Signed / Dated by Appropriate State or Local Official

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

I, Michael A. Hiler, Chief, OHCP, Ohio Department of Development certify

that the 2010-2014 Five-Year Plan and 2010 Annual PHA Plan of
the Allen Metropolitan Housing Authority is consistent with the Consolidated Plan
of the State of Ohio prepared pursuant to 24 CFR Part 91.

Michael A. Hiler Date: April 5, 2010

Michael A. Hiler, Chief
Office of Housing and Community Partnerships
Ohio Department of Development

Plan Element Number 13

VIOLENCE AGAINST WOMEN ACT

A goal of the Allen Metropolitan Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by VAWA to the degree we can.

The Allen Metropolitan Housing Authority has provided notices in compliance with HUD guidance to each resident and has attached proper notice to all applicants advising them of the new law that President Bush signed in January 2006 known as the Violence Against Women and Department of Justice Reauthorization Act of 2005. Additionally, we have brochures available to all residents, visitors and any applicants who visit the development. We have included the required language in our lease as follows:

VIOLENCE AGAINST WOMEN ACT PROTECTIONS: The Violence Against Women Act provides the following protections to public housing residents.

- a. The Landlord will not terminate or refuse to renew the Lease and will not evict the Resident or a member of Resident's household from the dwelling unit if the Resident or household member is a victim of actual or threatened domestic violence, dating violence, or stalking as those terms are defined by the Admission and Continued Occupancy Policy (ACOP).
- b. Under the Violence Against Women Act, the Landlord may bifurcate this Lease in order to evict, remove, or terminate assistance to any person who is a Resident or a lawful occupant under this lease when such person engages in criminal acts of physical violence against family members or others, on or off the premises. Landlord may take such action without evicting, removing, terminating assistance to, or otherwise penalizing a victim of such violence who is the Resident or is a lawful occupant under this Lease.
- c. Notwithstanding anything to the contrary contained in paragraphs a and b above, the Landlord may terminate the Lease and evict the Resident if the Landlord can demonstrate an actual and imminent threat to other residents or to those employed at or providing goods or services to the site in which the unit is located, if the resident's tenancy is not terminated.
- d. **Nothing in this section** shall prohibit the Landlord from terminating the Lease and evicting the Resident based on any violation of this lease not involving domestic violence, dating violence, or stalking against the Resident or household member.

The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families; they have provided brochures about their program.

The Allen Metropolitan Housing Authority provides or offers the following activities, services, or programs, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.

The Allen Metropolitan Housing Authority does not offer any activities, services or programs directly. The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families for referrals for any families who report having domestic violence, dating violence, sexual assault, or stalking. The Crossroads Crisis Center and The Partnership for Violence Free Families has provided brochures for our common areas.

The Allen Metropolitan Housing Authority provides or offers the following activities, services, or programs that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.

The Allen Metropolitan Housing Authority does not offer any activities, services or programs directly. The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families for referrals for any families who report having domestic violence, dating violence, sexual assault, or stalking. The Crossroads Crisis Center and The Partnership for Violence Free Families has provided brochures for our common areas.

The Allen Metropolitan Housing Authority provides or offers the following activities, services, or programs to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

The Allen Metropolitan Housing Authority does not offer any activities, services or programs directly. The Housing Authority has partnered with the Crossroads Crisis Center and the Partnership for Violence Free Families for referrals for any families who report having domestic violence, dating violence, sexual assault, or stalking. The Crossroads Crisis Center and The Partnership for Violence Free Families has provided brochures for our common areas.

Resident Advisory Board Comments
Attachment oh044f01

No comments were made.

**Challenged Elements
Attachment oh044g01**

There are no challenged elements.

Progress Report on the Goals Described in the Previous 5-Year Plan

Goal: Providing training about the Public Housing Program's expectations for housekeeping, fire prevention, etc., through Home Management Sessions; providing financial training through the WEALTH Program, a partnership with the City of Lima, Lima Allen County Council on Community Affairs (LACCA); providing financial and other support for Homeownership Classes through LACCA; offering 4 scholarships to participants in an effort to further secondary education.

Progress: We have provided Home Management training to all new Public Housing Participants. The information includes fire prevention, housekeeping, and the PH rules and regulations. In a partnership with the City of Lima and the Lima Allen County Council on Community Affairs (LACCA), the Wealth Prep Class was improved. The AMHA Board agreed to pay LACCA for participants who completed their Homeownership Program. The AMHA Board selected four participants to receive college scholarships through College Access in August 2009.

Goal: Partnerships with local neighborhood associations and law enforcement; provide resource information to residents.

Progress: Community Operations Officer attends the combined neighborhood association meetings. He has conducted training for local law enforcement on AMHA programs and policies. In addition he and an assistant are available to provide resources to all residents. AMHA staff continues to have a close relationship with the Lima Police Department and the Allen County Sheriff's Office through the Landlord Training which all participate in.

Goal: Participate in the Lima Allen County Housing Consortium; apply for Neighborhood Stabilization Program funding; develop a housing development plan for future county housing efforts.

Progress: AMHA Assistant Director is the Chair of the Lima Allen County Housing Consortium. Through the combined efforts of that committee, both the City of Lima and the County of Allen were awarded NSP funds. The Housing First Program began in late Fall of 2009 to aid the homeless in our community. This partnership includes LACCA.

In addition, AMHA Assistant Director is attending a several month workshop on developing housing with services for the disabled population in Allen County. This training continues until mid-2010.

Goal: Survey participants to determine family needs in the journey to homeownership; increase awareness and participation in the Family Self-Sufficiency Program.

Progress: A survey tool was developed in the summer of 2009. Staff began assisting participants take the online survey. Due to the workload with the Housing First program, we have not yet completed the surveys. This task will continue through June, 2010.

The FSS Coordinator puts newsletter articles in our quarterly newsletter providing success stories to participants and encourage them to sign up for Family Self-Sufficiency. In addition, she speaks regularly at LACCA's Homeownership Classes, Wealth Prep Classes, and Voucher Briefings. In staff meetings, the FSS Coordinator frequently asks staff for their help with referrals. There also has been media coverage on two successful FSS completions.

Goal: Provide information to participants on low-cost services and youth programs in cooperation with the City of Lima and the Allen County Parks Department.

Progress: Information for youth activities was highlighted in the newsletter that is mailed to all participants.

Goal: Seek additional funding opportunities to reduce dependence on HUD funding; develop in-house skills; seek staff input on reducing costs; provide additional board and staff training in the Finance area; update non-profit and for-profit boards.

Progress: AMHA has applied for a variety of grants to reduce dependence on HUD funding. We strongly encourage staff to seek additional training where necessary. Staff is always seeking ways to reduce costs as evidenced in our reduced use of paper, change in vendor for office supplies, change in company for medical insurance, etc. The board had a study session about finance during the year. A meeting was held for the non-profit board and the for-profit board is in the process of selecting new members for two that have resigned.

Financial Resources - Fiscal Year 2010 Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2010 grants)		
a) Public Housing Operating Funds	\$746,496	
b) Public Housing Capital Fund	\$404,131	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Housing Assistance Payments	\$4,811,362	
g) Resident Opportunity and Self Sufficiency Grant		
h) Community Development Block Grant		
i) HOME		
Other Federal Grant (List Below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
2008 Capital Fund	\$138,664	Public Housing Capital Improvements
2009 Capital Fund	\$404,131	Public Housing Capital Improvements
2009 ARRA Capital Fund	\$460,890	Public Housing Capital Improvements
3. Public Housing Dwelling Rental Income	\$343,000	Public Housing Operations
4. Other Income (list below)		
Interest income	\$24,000	Public Housing Operations
Misc. tenant charges/other income	\$23,625	Public Housing Operations
5. Non-federal sources (list below)		
Total resources	\$7,356,299	

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

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

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> na a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> na a. bid/offer/application b. initial award c. post-award	3. Report Type: <input type="checkbox"/> na a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Allen Metropolitan Housing Authority 600 S. Main Street Lima, OH 45804 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: U. S. Department of Housing & Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Cynthia K. Ring</u> Print Name: <u>Cynthia K. Ring</u> Title: <u>Executive Director</u> Telephone No.: <u>419-228-6065</u> Date: <u>4/7/10</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
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**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.

Allen Metropolitan Housing Authority

Oh044

PHA Name

PHA Number/HA Code

x _____ 5-Year PHA Plan for Fiscal Years 20¹⁰ - 20¹⁵

x _____ 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	Title
Paige Townsend	Vice Chair
Signature	Date
	5-4-10