



9.0	<p><b>Housing Needs.</b> 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.</p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p>
10.0	<p><b>Additional Information.</b> 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.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> 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](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.

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

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

<b>Part I: Summary</b>		<b>PHA Name:</b> Renton Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P01150106 Replacement Housing Factor Grant No: Date of CFP: 8/31/2009		<b>FFY of Grant:</b> 2006 <b>FFY of Grant Approval:</b> 2006	
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Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Summary by Development Account	Revised Annual Statement (revision no:1 ) <input checked="" type="checkbox"/> Final Performance and Evaluation Report		Obligated	Total Actual Cost <sup>1</sup>
			Original	Revised <sup>2</sup>		
1		Total non-CFP Funds				
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$4,907	\$4,907	\$4,907	\$4,907
3		1408 Management Improvements	\$20,000	\$28,372	\$28,372	\$26,368
4		1410 Administration (may not exceed 10% of line 21)	\$18,000	\$19,000	\$19,000	\$18,846
5		1411 Audit				
6		1415 Liquidated Damages				
7		1430 Fees and Costs	\$5,000	\$4,000	\$4,000	\$5
8		1440 Site Acquisition				
9		1450 Site Improvement	\$60,000	\$50,000	\$50,000	\$21,048
10		1460 Dwelling Structures	\$233,000	\$233,048	\$233,048	\$130,798
11		1465.1 Dwelling Equipment—Nonependable				
12		1470 Non-dwelling Structures	\$5,000	\$5,000	\$5,000	\$89
13		1475 Non-dwelling Equipment	\$8,420	\$10,000	\$10,000	\$8,709
14		1485 Demolition				
15		1492 Moving to Work Demonstration				
16		1495.1 Relocation Costs				
17		1499 Development Activities <sup>4</sup>	\$10,000	\$10,000	\$10,000	\$10,000

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

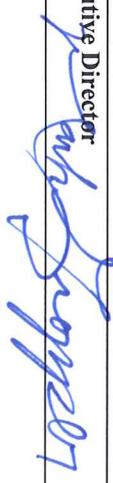
Annual Statement/Performance and Evaluation Report  
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U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		FFY of Grant: 2006	
PHA Name: Renton Housing Authority	Grant Type and Number Capital Fund Program Grant No: WA19P01150106 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2006	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>	
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 lines 2 - 19)	\$364,327	\$364,327	\$220,770
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			

Type of Grant  
 Original Annual Statement  
 Reserve for Disasters/Emergencies  
 Performance and Evaluation Report for Period Ending: 8/31/2009  
 Revised Annual Statement (revision no: 1 )  
 Final Performance and Evaluation Report

Signature of Executive Director  
  
 Date 12/10/2009

Signature of Public Housing Director

Date

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

**Part II: Supporting Pages**

PHA Name: Renton Housing Authority		Grant Type and Number Capital Fund Program Grant No: WA19P01150106 CFPP (Yes/No): no Replacement Housing Factor Grant No:		Federal FFY of Grant: 2006				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised <sup>1</sup>	Total Actual Cost Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	Status of Work
PHA wide	Operations	1406	1	\$4,907	\$4,907	\$4,907	\$4,907	complete
PHA wide	Police Patrols	1408	1	\$2,000	\$164	\$164	\$164	discontinued
PHA wide	Youth Activities	1408	1	\$12,000	\$24,208	\$24,208	\$24,208	2006-2007
PHA wide	Staff Training	1408	1	\$6,000	\$4,000	\$4,000	\$1,996	in progress
PHA wide	Administration	1410	1	\$18,000	\$19,000	\$19,000	\$18,846	in progress
PHA wide	Fees and costs, A. & E.	1430	1	\$5,000	\$4,000	\$4,000	\$5	contract award
WA011-011, Sunset	Site work, paving, lighting	1450	1	\$20,000	\$10,000	\$10,000	\$506	in progress
WA011-002, Hillcrest	Site work	1450	1	\$10,000	\$20,000	\$20,000	\$18,237	lighting comp.
WA011-003, Ev. Terr.	Site work	1450	1	\$10,000	\$10,000	\$10,000	\$1,401	in progress
WA011-011, Sunset	Site work	1450	1	\$20,000	\$10,000	\$10,000	\$904	in progress
WA011-001, Sunset	Replace roofing	1460	1	\$90,000	0	0	0	Defer to 2008
WA011-001, Sunset	Doors and Hardware	1460	1	\$53,000	\$10,000	\$10,000	\$5,848	in progress
WA011-005, Cole	Replace sliding doors and windows	1460	28	0	\$70,000	\$70,000	\$0	from FY 2008
WA011-002, Hillcrest	Replace heating system	1460	30	\$40,000	\$86,000	\$86,000	\$85,360	99% complete
WA011-003, Ev. Terr.	Remodel units	1460	10	\$50,000	\$67,048	\$67,048	\$39,590	
PHA wide	Expand Maintenance building	1470	1	\$5,000	\$5,000	\$5,000	\$89	
PHA wide	Emergency preparedness equipment	1475	1	\$8,420	\$10,000	\$10,000	\$8,709	
PHA wide	Development planning	1499	1	\$10,000	\$10,000	\$10,000	\$10,000	funds utilized
	TOTAL			\$364,327	\$364,327	\$364,327	\$220,770	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.







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

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

<b>Part I: Summary</b>		<b>PHA Name:</b> Renton Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P01150107 Replacement Housing Factor Grant No: Date of CFFP:		<b>FY of Grant:</b> 2007 <b>FY of Grant Approval:</b> 2007	
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Line	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"/>	Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
				Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		\$5,000	\$5,000	\$5,000	\$5,000	
3	1408 Management Improvements		\$21,000	\$8,000	\$2166	\$2166	
4	1410 Administration (may not exceed 10% of line 21)		\$18,000	\$18,000	\$18,000	\$12,103	
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs		\$5,000	\$5,000	\$5,000	\$101	
8	1440 Site Acquisition						
9	1450 Site Improvement		\$107,109	\$107,109		\$12,293	
10	1460 Dwelling Structures		\$85,000	\$107,000		\$90,652	
11	1465.1 Dwelling Equipment—Nonexpendable						
12	1470 Non-dwelling Structures		\$5,000	\$5,000			
13	1475 Non-dwelling Equipment		\$15,327	\$15,327		\$11,859	
14	1485 Demolition		\$20,000	0			
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs		\$10,000	0			
17	1499 Development Activities <sup>4</sup>		\$55,000	\$76,000		\$28,418	

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

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

Type of Grant  
 Original Annual Statement  
 Performance and Evaluation Report for Period Ending:  Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
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 lines 2 - 19)	\$346,436	\$346,436		\$162,591
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 11/17/2009		Signature of Public Housing Director	
					

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2007		Status of Work	
PHA Name: Renton Housing Authority		Capital Fund Program Grant No: WA19P01150107		CFPP (Yes/No):		Replacement Housing Factor Grant No:	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost		
PHA wide	Operations	1406	1	\$5,000	\$5,000	\$5,000	funds expended
PHA wide	Police Patrols	1408	1	\$1,000	\$1,000	\$656	
PHA wide	Youth Activities	1408	1	\$15,000	\$2,000	\$1,510	covered in 2006
PHA wide	Staff Training	1408	1	\$5,000	\$5,000	0	
PHA wide	Administration	1410	1	\$18,000	\$18,000	\$12,103	in progress
PHA wide	Fees and Costs	1430	1	\$5,000	\$5,000	\$101	
WA011-001, Sunset	Site work, paving, lighting	1450	1	\$40,000	\$40,000	\$5,346	
WA011-002, Hillcrest	Site work	1450	1	\$25,000	\$25,000	0	
WA011-003, Ev. Terr.	Site work	1450	1	\$15,000	\$15,000	0	
WA011-001, Sunset	Site work	1450	1	\$20,000	\$20,000	0	
WA011-005, Cole	Site work	1450	1	\$7,109	\$7,109	\$6,947	
WA011-001, Sunset	Roofing	1460	1	\$10,000	\$1,000	\$202	Defer, Sunset redevelopment
WA011-001, Sunset	Remodel units	1460	1	\$10,000	\$1,000	\$807	Defer, Sunset redevelopment
WA011-002, Hillcrest	Remodel Units	1460	1	\$15,000	\$47,000	\$40,646	in progress
WA011-002, Hillcrest	Replace heating systems	1460	6	\$25,000	\$11,000	\$10,552	units completed
WA011-003, Ev. Terr.	Remodel units	1460	4	\$25,000	\$45,000	\$38,445	in progress
WA011-005, Cole	Expand maintenance building	1470	1	\$5,000	\$5,000	0	in planning
PHA wide	Emergency preparedness equipment	1475	1	\$15,327	\$15,327	\$11,859	in progress
WA011-001, Sunset	Demolition	1485	1	\$20,000	0	0	defer, demo/dispo

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup>To be completed for the Performance and Evaluation Report.







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

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

<b>Part I: Summary</b>		<b>PHA Name: Renton Housing Authority</b>		<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P01150108 Replacement Housing Factor Grant No: Date of CFP:		<b>FFY of Grant: 2008</b> <b>FFY of Grant Approval: 2008</b>	
------------------------	--	---	--	--	--	---	--

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Summary by Development Account	Original	Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Revised Annual Statement and Evaluation Report <input type="checkbox"/> Final Performance and Evaluation Report		Obligated	Total Actual Cost <sup>1</sup>
				Total Estimated Cost	Revised <sup>2</sup>		
1		Total non-CFP Funds					
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$16,168	\$16,168		\$16,168	\$373
3		1408 Management Improvements	\$30,000	\$30,000			
4		1410 Administration (may not exceed 10% of line 21)	\$20,000	\$20,000			
5		1411 Audit					
6		1415 Liquidated Damages					
7		1430 Fees and Costs					
8		1440 Site Acquisition	\$6,000	\$6,000			
9		1450 Site Improvement	\$50,000	\$50,000			
10		1460 Dwelling Structures	\$230,000	\$230,000		\$3109	\$3,109
11		1465.1 Dwelling Equipment—Nonexpendable	\$24,000	\$24,000		\$24,000	\$13,172
12		1470 Non-dwelling Structures					
13		1475 Non-dwelling Equipment					
14		1485 Demolition					
15		1492 Moving to Work Demonstration					
16		1495.1 Relocation Costs					
17		1499 Development Activities <sup>4</sup>					

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

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

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

<b>Part I: Summary</b>		FFY of Grant: 2008	
PHA Name: Renton Housing Authority	Grant Type and Number Capital Fund Program Grant No: WA19P01150108 Replacement Housing Factor Grant No: Date of CFPP:	FFY of Grant Approval: 2008	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
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 lines 2 - 19)	\$376,168	\$376,168	\$43,277	\$16,654
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director <sup>3</sup>		Date 11/17/2009		Signature of Public Housing Director	
				Date	

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









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

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

<b>Part I: Summary</b>		<b>FFY of Grant: 2009</b>	
<b>PHA Name: Renton Housing Authority</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19S01150109 ARRA Grant Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant Approval: 2009</b>	

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
				Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>						
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)			\$18,154		\$160	\$160
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs			\$25,000			
8	1440 Site Acquisition						
9	1450 Site Improvement			\$50,000		\$2,343	\$2,343
10	1460 Dwelling Structures			\$342,000		\$108,602	\$108,602
11	1465.1 Dwelling Equipment—Nonexpendable			\$12,000			
12	1470 Non-dwelling Structures			\$24,000			
13	1475 Non-dwelling Equipment			\$5,000			
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities <sup>4</sup>						

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

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

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

<b>Part I: Summary</b>		FFY of Grant: 2009	
PHA Name: Renton Housing Authority	Grant Type and Number Capital Fund Program Grant No: WA19S01150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2009	

Type of Grant  
 Original Annual Statement       Reserve for Disasters/Emergencies  
 Performance and Evaluation Report for Period Ending:       Revised Annual Statement (revision no: )  
 Summary by Development Account       Final Performance and Evaluation Report

Line	Description	Original	Revised <sup>2</sup>	Obligated	Expended
		Total Estimated Cost		Total Actual Cost <sup>1</sup>	
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 lines 2 - 19)	\$476,154			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	\$20,000			
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs	\$20,000			
25	Amount of line 20 Related to Energy Conservation Measures	\$120,000			
Signature of Executive Director		Date 12/10/2009	Signature of Public Housing Director		
			Date		

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









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

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

<b>Part I: Summary</b>						
PHA Name/Number Renton Housing Authority, WA011		Renton, WA Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	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____
B.	Physical Improvements Subtotal	Annual Statement	\$220,000	\$320,000	\$320,000	\$320,000
C.	Management Improvements		\$30,000	\$30,000	\$30,000	\$30,000
D.	PHA-Wide Non-dwelling Structures and Equipment		\$100,000			
E.	Administration		\$18,000	\$18,000	\$18,000	\$18,000
F.	Other					
G.	Operations		\$9,309	\$9,309	\$9,309	\$9,309
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$377,309	\$377,309	\$377,309	\$377,309

<b>Part I: Summary (Continuation)</b>						
PHA Name/Number		Locality (City/county & State)			<input type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	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____
		Annual Statement				
	PHA wide		\$57,309	\$57,309	\$57,309	\$57,309
	WA011-01, Sunset		\$220,000	\$320,000	\$320,000	\$320,000
	WA011-02, Hillcrest		\$100,000			





<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY _____	Work Statement for Year _____ FFY _____		Work Statement for Year: _____ FFY _____	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement				
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$



RHA Agency Plan Meeting  
June 18, 2009 @ 12:00 PM  
Held at Sunset Terrace, 970 Harrington NE  
Renton, WA 98056

Mark Gropper, Deputy Executive Director, welcomed RHA tenants, staff, and guests to the meeting following a bar-b-qued luncheon. Staff introduced were: Thomas Tasa, Executive Director; Jim Austin, Maintenance Foreman; Sean McCarty; Maint. Lead Forman, Barbara Burko, Executive Assistant, Julia Wilder-Barnes, Public Housing & Property Manager; Annette Hayden, Admin. Referral Specialist; Ruth Edgar, Cedar Park Manager; Maxine Anderson, RHA Commissioner; and Vy Webb, Hillcrest tenant. Other guests: Mark Santos Johnson and Erika Conkling from the City of Renton, Joel Ing (and Len Brannen ?) from Shelter Resources, Inc.

Julia Wilder-Barnes explained the Admissions and Continued Occupancy Plan. Recent revisions were made to: application policy, rent increases, earned income exclusions, DSHS grants, and some Section 8 voucher requirements.

Annette Hayden advised the families that RHA would not be sponsoring a summer recreation/lunch program this year at Sunset Terrace. However, the Renton Black Parents Association will be providing a children's lunch program three days a week from July 7 to August 30, 2009. The Boy Scout program will also be back this summer for interested children.

Tom Tasa told the families how the federal Capital Fund Program works and how we have upgraded RHA housing during the past nine years. Some improvements included: new vinyl windows, screen doors, patio slider doors, new roofs, remodeled kitchen cabinets and appliances, and furnaces.

At Cole Manor, we have remodeled all unit kitchens and bathroom, and installed new carpet, roofs, a picnic shelter as well as a play area for children. The patio doors will be replaced next. A new outdoor sheltered area was built at Sunset Terrace.

For the next five years, Capital Funds received will be directed toward the redevelopment of Sunset Terrace housing. Residents were reassured that they would not lose their housing during the development period. Plans are in the works to build townhomes as well as rambler style units on RHA properties in the Renton Highlands. RHA hopes to receive some Section 8 vouchers as another option for Sunset Terrace families. The number of housing units will be greatly increased over the current 100 units because of the huge demand. Exterior family playgrounds and parking will be included in the plans.

Mark Gropper advised that our redevelopment team includes the City of Renton, Shelter Resources, Inc., and working together for the best use of RHA land. The goal is to provide more quality, affordable housing for current and additional tenants. The City is providing money for our facilitator Methune, Inc. to draw up plans to meet our housing

needs. RHA would like to have several more tenant meetings in the next few months to discuss the redevelopment specifics with the tenants and get their input.

RHA has made application with the City to build new units on the Edmonds and Kirkland Avenue sites. Building funds will come from the federal government, HUD, Washington state, King County, and tax credits.

Several residents made requests of RHA. They would like exterior water hoses to keep their patios clean, sidewalk repair (1421-1419 Kirkland Ave) along with sloped areas for wheelchair access, and more parking. One tenant inquired if the new units would be "green." She was told that there are plans to make the units as energy efficient as possible within our financial boundaries. A tenant asked if Hillcrest Terrace would be getting a community room in the near future. The question was asked by a Hillcrest tenant if the unit yard/garden area was included in the individual leases. The answer was "Yes," and no monies would be deducted from the security deposit if the tenant chose not to put plants in this area. A tenant asked if it was possible to get some fenced-in child play areas, which will be considered in the future redevelopment. Tenants were reminded to call the main office if they needed repairs for anything at their units. They were also told they can come to the office for help with translation; that English language classes are available at Renton Technical College and other places in Renton.

Residents were given a "Comment" form to fill out and submit to RHA with concerns or questions about their living area or the future redevelopment. There were 35 tenants at the meeting.

The meeting ended at 2:10 PM.

  
Renton Housing Authority  
2900 NE 10th St  
Po Box 2316  
Renton, WA 98056-0316



www.rentonhousing.org



### RENTON HOUSING AUTHORITY

P.O. Box 2316 • Renton, WA 98056-0316  
Office 425/226-1850 • Fax 425/271-8319



TDD 1-800-833-6388

## RHA AGENCY PLAN MEETING 6/18/09 - SIGN IN Sheet

Print NAME	COMPLEX	Print NAME	COMPLEX
* <del>John Smith</del>	<del>Sunset 2900-A</del>	Erika Conkling	City of Renton
Carol Vogel	Hillcrest	Mark Santos-Johnson	City of Renton
Helen Zorn	Hillcrest	Jim Austin	COR
Paula Russell	Sunset 2641 B	Huan Ton	Sunset Terrace
Jay Albrighton	Hillcrest 1493	SRAN McCarty	R.H.A.
Larry Rands	Sunset	MANIVAN - MANIVONG	Sunset Lane
Brittney Cherry	Sunset Terrace	Katherine Poeter	Sunset terrace
John Stephens	Sunset Terrace	Raquel Trojillo	Sunset terrace
Ed Suma Mohamud	sunset	mayra kedir	sunset terrace
HOANG NGUYEN	sunset	Palanchuk Dmitriy	Sunset terrace
Ken & Judith Bege	Sunset Terrace	Sucdi mohamad	Sunset
Michiel Anderson	Hillcrest Sunset		
LIEM TRAM	RPD	Abdi Fathiya	
Scott Phipps	Sunset		
NGUYEN-TRUNG	Sunset		
Michelle Stephens	Sunset		
Grace Cherry	Sunset Terrace		
isabella russel	Sunset		
Mendy Kuykendall	Sunset 9651 B		
JOEL ING-SHEATER	N/A		

RESOURCES



www.rentonhousing.org



RENTON HOUSING AUTHORITY

P.O. Box 2316 • Renton, WA 98056-0316  
Office 425/226-1850 • Fax 425/271-8319



TDD 1-800-833-6388

RHA AGENCY PLAN MEETING 6/18/09 - SIGN IN Sheet

Print NAME	COMPLEX	Print NAME	COMPLEX
<del>John Smith</del>	<del>Sunset 2900-A</del>		
Seibold, L.K. (Roy)	Hillcrest		
Len [unclear]	Hillcrest		
Becky Andrews	Sunset <sup>2612-C</sup> Terrece		
Cristina Andrews	Section 8		
A Keam mccullar			
Mark Gropper	RHA		
Huan Ton	RHA		
Dan [unclear]	Hillcrest		
V. Welch	Evergreen		
GARIE TOPEY	SUNSET		
Julia Wilder Barnes	Staff		
Chana Robinson	Sunset Terrace		
Ruth Edger	Cedar Park		
Annette Hayden	RHA		
Barbara Burko	RHA		

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

Renton Housing Authority

Program/Activity Receiving Federal Grant Funding

LIPH, CFP, SEC 8

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 <b>Thomas L. Tasa</b>	Title <b>Executive Director</b>
Signature <i>Thomas L. Tasa</i>	Date (mm/dd/yyyy) <b>10/12/2009</b>

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Renton Housing Authority

Program/Activity Receiving Federal Grant Funding

LIPH, CFP, SEC 8,

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

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

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

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

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

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

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

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

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

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

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

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

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

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here  if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Thomas L. Tasa	Executive Director
Signature	Date
<i>Thomas L. Tasa</i>	10/12/2009

**DISCLOSURE OF LOBBYING ACTIVITIES**

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

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Renton Housing Authority P.O. Box 2316 Renton, WA 98056 Congressional District, if known: 4c <b>8TH</b>	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b> Department of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> LIPH CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):  NONE	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Thomas L. Tasa</u> Print Name: <u>Thomas L. Tasa</u> Title: <u>Executive Director</u> Telephone No.: <u>425-226-1850</u> <sup>X222</sup> Date: <u>10/12/2009</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**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 X 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.

Renton Housing Authority

WA011

PHA Name

PHA Number/HA Code

     5-Year PHA Plan for Fiscal Years 20     - 20    

  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

Maxine Anderson

RHA Board Chairperson

Signature

Date

*Maxine L. Anderson*

November 13, 2009



**CFP 5-Year Action Plan**

Original statement     Revised statement

Development Number	Development Name (or indicate PHA wide)
WA011-01	Sunset Terrace

Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Replace roofing	\$200,000	2004
Replace flooring	\$200,000	2004
Remodel kitchens/ baths	\$400,000	2004
Replace doors, hardware	\$150,000	2005
Replace sidewalks, parking	\$75,000	2005
Remodel community building	\$50,000	2006
Replace appliances	\$30,000	2004
<b>Total estimated cost over next 5 years</b>	<b>\$1,105,000</b>	

**CFP 5-Year Action Plan**

Original statement     Revised statement

Development Number	Development Name (or indicate PHA wide)
WA011-02	Hillcrest Terrace

Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Remodel unit kitchens/ baths	\$50,000	2004
Replace heating systems	\$120,000	2004
Replace appliances	\$30,000	2004
Repair sidewalks, parking lots	\$30,000	2005
Remodel Community room	\$40,000	2007
Repair brick facade	\$20,000	2005
<b>Total estimated cost over next 5 years</b>	<b>\$290,000</b>	

**CFP 5-Year Action Plan**

Original statement     Revised statement

<b>Development Number</b>	<b>Development Name (or indicate PHA wide)</b>
WA011-3	Evergreen Terrace

<b>Description of Needed Physical Improvements or Management Improvements</b>	<b>Estimated Cost</b>	<b>Planned Start Date (HA Fiscal Year)</b>
Remodel kitchens and baths	\$250,000	2004
Replace flooring	\$200,000	2004
Replace appliances	\$30,000	2004
Remodel Community Room	\$40,000	2006
Build additional maintenance space	\$40,000	2007
Expand parking, repair sidewalks	\$90,000	2005
Replace roofing	\$200,000	2004
<b>Total estimated cost over next 5 years</b>	<b>\$820,000</b>	

**CFP 5-Year Action Plan**

Original statement     Revised statement

Development Number	Development Name (or indicate PHA wide)
WA011-05	Cole Manor

Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Replace appliances	\$18,000	2004
Remodel unit bath, kitchen	\$150,000	2004
Replace flooring	\$150,000	2004
Expand maintenance space, community space	\$50,000	2005
Expand parking	\$100,000	2006
Install playground equipment	\$50,000	2006
Revise solid waste disposal system, create garbage dumpster area	\$70,000	2007
<b>Total estimated cost over next 5 years</b>	<b>\$588,000</b>	



www.rentonhousing.org



## RENTON HOUSING AUTHORITY

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TTY 800-833-6388

### ACOP 20.5 Violence Against Women Act (VAWA)

In accordance with the VAWA RHA prohibits the eviction of, and removal of assistance from, certain persons living in public or Section 8-assisted housing if the asserted grounds for such actions is an instance of domestic violence, dating violence, sexual assault, or stalking, as those terms are defined in Section 3 of the U.S. Housing Act of 1937 as amended by VAWA , and June 23, 2006 HUD issued notice PIH 2006-23 .

RHA will promptly meet with any tenant or participant reporting instances of violence against a woman or related domestic violence associated with its housing programs or buildings.

In a thoughtful and respectful manner, trained RHA staff will assist the reporting party in completing a domestic violence form such as the Form HUD-91066, Certification of Domestic Violence, Dating Violence or Stalking. The interviewing staff member in addition to making referrals to local service providers will recommend RHA action to include facilitating a transfer or portability to another jurisdiction.

RHA will ensure that Landlord, including RHA itself) does not consider incidents of domestic violence, dating violence or stalking as serious or repeated violations of the lease or other “good cause” for termination of assistance, tenancy or occupancy rights of the victim of abuse. The Landlord may not consider criminal activity directly relating to abuse, engaged in by a member of a tenant’s household or any guest or other person under the tenant’s control, cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant’s family is the victim or threatened victim of that abuse.