

PHA 5-Year and Annual Plan

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

**OMB No. 2577-0226
Expires 4/30/2011**

1.0	PHA Information PHA Name: <u>Housing Authority of the City of Walla Walla</u> PHA Code: <u>WA057</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01/01/2010</u>														
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>84</u> Number of HCV units: <u>719</u>														
3.0	Submission Type X 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only														
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)														
	Participating PHAs PHA 1: PHA 2: PHA 3:	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	<table border="1"> <thead> <tr> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	No. of Units in Each Program		PH	HCV						
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PH	HCV														
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.														
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The Walla Walla Housing Authority creates housing choices and energizes neighborhoods while focusing on providing opportunities for low to moderate income families to prosper with dignity and respect.														

5.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p style="text-align: center;">2008 – 2011 WORKPLAN (adopted 1/2007)</p> <p>GOAL 1 Build and reinforce partnerships, particularly the City, with other traditional and nontraditional organizations in order to expand WWHA's influence in addressing the affordable housing needs of the community. Activities: We have increased our interaction with the City, Sherwood Trust, Walla Walla Chamber of Commerce, Downtown Foundation and the Blue Mountain Community Foundation. Convened work force housing group to discuss and work collectively to address this gap in the affordable housing continuum.</p> <p>GOAL 2 Strengthen WWHA's position to effectively advocate and educate on local, State and National legislation, policy and programs that benefit not only the WWHA, the communities it serves, but also the industry as a whole. Activities: This requires ongoing work. Being National NAHRO President has opened additional doors to participate in conversations regarding affordable housing and community development issues/policies. Keep the City of Walla Walla informed of policy and funding changes that would affect the community around affordable housing.</p> <p>GOAL 3 Sustain and encourage the professional development of WWHA Board and staff that strengthen knowledge, skills and core competencies that contribute to furthering the organization's mission and high performance in delivery of housing programs and operations. Activities: Opportunities for trainings/workshops/conferences are made available for people to express an interest in attending. We keep a record of who attends what, what was learned and if follow-up is required. Our monthly team meetings focus on a particular training topic and records are kept as to who attended.</p> <p>GOAL 4 Ensure that new technologies and techniques are integrated into WWHA's operations to expedite communications, knowledge transfer and decision-making. Activities: We continue to update our software and equipment. Periodically we review what is available and if it makes sense for our operations and efficiencies.</p> <p>GOAL 5 Ensure that WWHA remains a financially strong viable organization that is efficient, fair and has integrity. Activities: Given the circumstances of Federal under-funding of public housing and the Housing Choice Voucher programs we are holding our own. We continue to advocate for appropriate funding. During the past year we have made a couple of staffing changes that have actually enhanced the operations of the organization.</p> <p>GOAL 6 Policies, procedures and processes are current and internal controls are in place that strives for excellence. Activities: This is ongoing and includes educating staff.</p> <p>GOAL 7 Increase resources to meet the mission of the WWHA. Identify the affordable housing needs of the community, create a plan to address the needs, and implement the plan utilizing available resources and partners. Also it is understood that there is a need to take advantage of opportunities as they arise. Activities: We commissioned an "Analysis of the Market Opportunities for Housing Development." We have also contracted for two different studies, one for the general housing market and potential gaps and farmworker housing. We were awarded 75 vouchers for homeless veterans; developed 25 homes for homeownership; added 100 units of affordable housing to the affordable inventory.</p>
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PHA Plan Update

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

1. Eligibility, Selection & Admissions Policies

- Revised the Administrative Plan to incorporate selection of homeless veterans for the VASH program. Also revised the selection of homeless families for the Tenant Based Rental Assistance program from a wait list to a lottery system.
- General policies for the selection of families from both the Section 8 HCV and Public Housing programs wait lists, including admissions preferences remain unchanged.

2. Financial Resources

The breakdown of total financial resources by program is as follows:

HOME Investment Partnership Program	213,857.50
Public & Indian Housing	182,294.01
Section 8 Housing Choice Voucher Program	3,338,004.00
HUD-VASH	185,780.00
Public Housing Capital Fund Program	38,588.04
	35,015.64
	3,993,539.19
VA Homeless Providers Grant and Per Diem Program	183,706.04
	175,877.28
	359,583.32
	4,353,122.51

3. Rent Determination

- The rent determination policies remain unchanged.

4. Operation and Management

- We continue to upgrade our housing software system and implement new component to obtain more efficiencies in daily operations. This is an ongoing process.
- We propose to revise our preventative maintenance plan in 2010.
- Maintenance teams have been assigned to neighborhoods to increase response time and customer service.

5. Grievance Procedures

- Agency Grievance Procedures exist for each eligible program. Copies of grievance procedures are given to each participant at move-in and are made available by request when adverse action is taken and at the WWHA's administrative offices at 501 Cayuse, Walla Walla, WA 99362.

6. Designated Housing for Elderly and Disabled Families

- The WWHA has not designated or applied for approval to designate nor does it plan to designate any of its public housing occupancy for only by elderly families or only by families with disabilities.

7. Community Service and Self-Sufficiency

- Public Housing Residents – WWHA has adopted policies and practices to encourage the economic self-sufficiency of families by:
 - adopting a preference for admission for families working or attending school
 - Treatment of income changes in accordance with HUD requirements for disallowance of earned income for prescribed time periods.
- WWHA tracks those families in public housing that are required to participate in community service and works to create partnerships to ensure ease of compliance for families.

Section 3 participation: WWHA encourages contractors and subcontractors to participate in the HUD Section 3 Program for low-income.

8. Safety and Crime Prevention (public housing only)

- WWHA conduct quarterly block watches in partnership with the local police department.
- WWHA is a member of Walla Walla Crime Free Rental Housing.
- Provide community space to Community Connections that provide outreach, recreational activities, after school programs and tutoring to program participants.
-
-

6.0

	<p>9. <u>Pets</u></p> <ul style="list-style-type: none"> No changes to the existing pet policy are planned for 2010 Annual Plan year. WWHA's pet policy is a part of the Public Housing and Admission Policy. <p>10. <u>Civil Rights Certification</u></p> <p>Civil Rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Regulations. See attached.</p> <p>11. <u>Fiscal Year Audit</u></p> <p>The most recent fiscal year audit for period ending December 31, 2008 is available for review at the WWHA administrative offices, 501 Cayuse, Walla Walla, WA 99362 and at www.sao.gov</p> <p>12. <u>Asset Management</u></p> <ul style="list-style-type: none"> WWHA is exempt from HUD's requirement of asset management as it has only 84 public housing units. The Housing Authority has managed under an asset management model since the mid-1990s. All properties are accounted for separately for revenues and expenses and each property has its own operating budgeted that is approved by the Authority's Board of Commissioners. Commissioners receive monthly financial statements for each property/program to review and compare against budget. All property management services are provided by WWHA. At the end of 2008 a 20 year capital needs assessment was completed for WWHA's public housing properties. This assessment is utilized to complete the five year and annual capital plans. <p>12. <u>Violence Against Women Act (VAWA)</u></p> <ul style="list-style-type: none"> WWHA provides all applicants, tenants and program participants with notification of their protection and rights under VAWA at the time of admission and annual re-examination. The notice explains the protection afforded under the law, informs the participant of confidentiality requirements, and provides contact information for the local Y.W.C.A., a certified domestic violence center. WWHA includes in all assistance termination notices a statement explaining assistance termination provided by VAWA. VAWA information is provided to area landlords who participate in the HCV program.
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>The WWHA plans to issue a RFP to project base vouchers in 2010 to assist in creating affordable rental units in the market. We plan to target approximately 15% of our current voucher baseline units for this purpose.</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>Required forms are attached to the plan</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>Required forms are attached to the plan</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

<p>9.0</p>	<p>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.</p> <p><u>Public Housing Wait List</u></p> <table border="0"> <tr> <td>Household income at or below 30% of AMI</td> <td>470 households</td> </tr> <tr> <td>Household income between 30% - 50% AMI</td> <td>126 households</td> </tr> </table> <table border="0"> <tr> <td>Characteristics by BD size</td> <td>Characteristics by Race/Ethnicity</td> </tr> <tr> <td>2 BD 433</td> <td>American Indian 8</td> </tr> <tr> <td>3 BD 133</td> <td>Black 11</td> </tr> <tr> <td>4BD 21</td> <td>White 473</td> </tr> <tr> <td>5 BD 5</td> <td>Latino Hispanic 165</td> </tr> <tr> <td></td> <td>Non Hispanic 317</td> </tr> <tr> <td></td> <td>Asian Pacific 5</td> </tr> </table> <p><u>Section 8 Wait List</u></p> <table border="0"> <tr> <td>Household income at or below 30% of AMI</td> <td>937 households</td> </tr> <tr> <td>Household income between 30% and 50% of AMI</td> <td>304 households</td> </tr> </table> <p>Characteristics by Race/Ethnicity</p> <table border="0"> <tr> <td>American Indian</td> <td>23</td> </tr> <tr> <td>Black</td> <td>33</td> </tr> <tr> <td>Asian Pacific</td> <td>5</td> </tr> <tr> <td>White</td> <td>1071</td> </tr> <tr> <td> Hispanic</td> <td>276</td> </tr> <tr> <td> Non Hispanic</td> <td>792</td> </tr> <tr> <td> Unknown</td> <td>173</td> </tr> </table> <p>In December 2008 the WWHA commissioned a Housing Market Analysis to be conducted. The study indicated that there continues to be an affordable housing gap in the market targeted to 50% of AMI and below. The Housing Authority will utilize the information contained in the report for future development plans. The report is available upon request.</p>	Household income at or below 30% of AMI	470 households	Household income between 30% - 50% AMI	126 households	Characteristics by BD size	Characteristics by Race/Ethnicity	2 BD 433	American Indian 8	3 BD 133	Black 11	4BD 21	White 473	5 BD 5	Latino Hispanic 165		Non Hispanic 317		Asian Pacific 5	Household income at or below 30% of AMI	937 households	Household income between 30% and 50% of AMI	304 households	American Indian	23	Black	33	Asian Pacific	5	White	1071	Hispanic	276	Non Hispanic	792	Unknown	173
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<p>9.1</p>	<p>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.</p> <p>The following activities are consistent with the Housing Market Report that was conducted in December 2008.</p> <ul style="list-style-type: none"> - The WWHA has partnered with the County Housing Authority to redevelopment property they own to target housing for farmworkers. - Executed a purchase and sale for the acquisition of 34 units to rehabilitate and increase density in an existing neighborhood. - Begin construction of 25 units targeted to work force at or below 60% AMI
<p>10.0</p>	<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. Please see 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(s) or significant amendment(s) or modification(s) are defined as discretionary changes in the plans or policies of the Housing Authority of the City of Walla Walla that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Housing Authority of the City of Walla Walla's Board of Commissioners. Discretionary or administrative amendments consonant with the Authority's stated overall mission and basic objectives will not be considered substantial.</p> <p>Resident Board Member: Cathie Antle is resident representative on the WWHA Board of Commissioners.</p> <p>Resident Advisory Board Members: The WWHA advertised for public housing and HCV participants to join the Resident Advisory Board but received no volunteers. We decided to open the process and invite 100% of participants from both programs to open forums to solicit input. This was well received and we have decided to continue this process. Please see attached notes and list of participants from the meeting.</p>

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

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

Part I: Summary		FFY of Grant: 2010	
PHA Name: Housing Authority of the City of Walla Walla		FFY of Grant: 2010	
Grant Type and Number		FFY of Grant Approval: 2010	
Capital Fund Program Grant No: WA19P057501010		Date of CFPP:	
Replacement Housing Factor Grant No:			

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input 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 ¹	
				Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³						
3	1408 Management Improvements			3,000			
4	1410 Administration (may not exceed 10% of line 21)			12,000			
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement			68,000			
10	1460 Dwelling Structures			97,000			
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						

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.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

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Part I: Summary

PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P057501009 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:
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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:	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) Final Performance and Evaluation Report	Total Estimated Cost		Obligated	Total Actual Cost ¹	
				Original	Revised ²		Expended	
1	Total non-CFP Funds							
2	1406 Operations (may not exceed 20% of line 21) ³							
3	1408 Management Improvements			2,300				
4	1410 Administration (may not exceed 10% of line 21)			10,000				
5	1411 Audit							
6	1415 Liquidated Damages							
7	1430 Fees and Costs							
8	1440 Site Acquisition							
9	1450 Site Improvement							
10	1460 Dwelling Structures			167,700				
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							

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Part I: Summary		FFY of Grant: 2009	
PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No.: WA19P057501009 Replacement Housing Factor Grant No.: Date of CFFP:	FFY of Grant Approval:	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	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)	180,000			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date	Signature of Public Housing Director		Date

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PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19S05750109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:
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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: 6/30/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹ Expended
			Original	Revised ²	
1	Total non-CFP 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)		21,539	21,539	
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		193,851	193,851	
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				

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Part I: Summary		FFY of Grant: 2009	
PHA Name: Housing Authority of the City of Walla Walla		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: W/A19S05750109 Replacement Housing Factor Grant No: Date of CFFP:			

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/2009	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	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)	215,390		215,390	
21		Amount of line 20 Related to LBP Activities				
22		Amount of line 20 Related to Section 504 Activities				
23		Amount of line 20 Related to Security - Soft Costs				
24		Amount of line 20 Related to Security - Hard Costs				
25		Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director			Date	Signature of Public Housing Director		Date

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Part I: Summary

PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P057501008 Replacement Housing Factor Grant No: Date of CFPP:	FFY of Grant 2008 FFY of Grant Approval:
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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: 6/30/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:1) <input checked="" type="checkbox"/> Revised Annual Statement and Evaluation Report <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹
			Original	Revised ²	
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³		170,161	17,016	17,016
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			153,145	153,145
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				

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Line	Type of Grant	Performance and Evaluation Report for Period Ending: 6/30/2009	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	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)		170,161	170,161	170,161	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
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24	Amount of line 20 Related to Security - Hard Costs					
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Signature of Executive Director		Date	Signature of Public Housing Director		Date	

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 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: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P057501007 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2007 FFY of Grant Approval:
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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: 6/30/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:1) <input checked="" type="checkbox"/> Revised Annual Statement and Evaluation Report <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹ Expended
			Original	Total Estimated Cost Revised ²	
1	Total non-CFFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³		166,926	28,340	28,340
3	1408 Management Improvements			7,331	7,331
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			60,811	60,811
10	1460 Dwelling Structures			70,444	70,444
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				9,050

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.

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

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

Part I: Summary		FFY of Grant: 2007	
PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P057501007 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	

Line	Type of Grant	Performance and Evaluation Report for Period Ending: 6/30/2009	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	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)		166,926		166,926	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director		Date	Signature of Public Housing Director		Date	

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.

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary

PHA Name/Number	W/A057	Walla Walla, WA	Locality (City/County & State)	<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> 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
B. Physical Improvements Subtotal	167,000	167,000	167,000	167,000	167,000
C. Management Improvements	3,000	3,000	3,000	3,000	3,000
D. PHA-Wide Non-dwelling Structures and Equipment					
E. Administration	10,000	10,000	10,000	10,000	10,000
F. Other					
G. Operations					
H. Demolition					
I. Development					
J. Capital Fund Financing - Debt Service					
K. Total CFP Funds	180,000	180,000	180,000	180,000	180,000
L. Total Non-CFP Funds					
M. Grand Total	180,000	180,000	180,000	180,000	180,000

Name

Address

PHILIP BISHOP	369 CATHERINE ST. APT. 11. WALLA WALLA, WA.
Myrna P. Killig	212 N ROOSEVELT ST APT #6 WALLA WALLA, WASH. 99362
Esis J. Roodley	967 1939
Wilbur Bundy	
Wilbur Bundy Sr.	207 Wheatland Dr. Walla Walla wa.
Marcia Squair	117 Chald Dr. Walla Walla
Debbie Dale	150 S. WILBUR AVE. APT 52 WALLA
Daphne Kelly	317 Chase #4 walla walla
Marlene Turner	PO BOX 263, C.P. WA.
Margaret Formelt	1800 Evergreen St Apt 23 WI
Benigno Quiroz	150 S. Wilbur Ave. #65 W. Wa.
Antonia G. Lee	440 Sprague St W.W. W.
Juanita DeGru	440 Sprague St W.W. W.
Susan Dodd	369 Catherine St 202
Lorna Smith	369 Catherine #207 W.W. W.
Pat Maxwell	135 Rancho Villa W.W. WA
Marge North	1293 1293 S.E. (Creekside) Dr ⁹⁹³³⁴ W.W.
Sten Boones	1294 S.E. Creekside Dr, College Place
LISA Phillips	512 cedar #2 walla walla
TODD Oleson	817 N. Main St #13 walla walla

Resident/Program Participant Meeting
August 5, 2009
6:00 PM
501 Cayuse
Walla Walla, WA 99362

A meeting was held to receive comments from WWHA's public housing residents and HCV participants.

The plan was presented. No comments were received from public housing residents and also no comments on the capital fund program activities.

Comments received were

- Increase emphasis on working family preference for housing assistance.
WWHA Response: More discussion and analysis will occur on this area.
- Increase efforts on education and outreach to area landlords to assist them in becoming more familiar with the Housing Choice Voucher program and encourage them on the benefits of participating in the program.
WWHA Response: The Housing Authority does participate in the area Landlord Association and sponsors both an annual Landlord Fair and Fair Housing Workshop. We will survey area landlords on how we may best market the Housing Choice Voucher programs and provide more education opportunities.
- Those in attendance enjoyed the public forum to interact with staff and encouraged that additional forums be held on a regular basis inviting everyone.
WWHA Response: We will schedule forums on a semi-annual basis.

Resident Advisory Meeting
August 5, 2009
6:00 – 7:00 pm

Jason – Housing Choice Voucher Program

Description of the program
of people served
on wait list
Current Preferences
Questions/recommendations

David – Low-Rent Public Housing

Description of Program
of people served
on wait list
Current Preferences
Questions/recommendations

Linda – Capital Fund Program

Capital improvements to date
Future proposed capital activities
Questions/recommendations

RESOLUTION #625

A Resolution Adopting the Walla Walla Housing Authority's
Five Year Agency Plan 2010 - 2014

WHEREAS, The Quality Housing and Responsibility Act (QHWRA) of 1998 make important changes to the operations and programs of public housing and tenant-based assistance, and;

WHEREAS, These changes are designed to revitalize and improve the Department of Housing and Urban Development's (HUD) public housing and tenant-based assistance programs, and;

WHEREAS, SECTION 511 requires that each public housing agency submit to the Secretary a plan that includes, with respect to five fiscal years immediately following the date on which the plan is submitted, (a) a statement of the mission of the public housing agency for serving the needs of low-income and very low-income families in the jurisdiction of the public housing agency during the fiscal years; and (b) a statement of the goals and objectives of the public housing agency that will enable the public housing agency to serve the needs identified during those fiscal years, and;

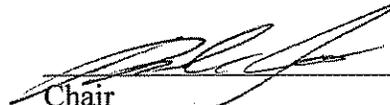
WHEREAS, The Act further outlines there are areas that must be addressed in the public housing agency plan, and;

WHEREAS, HUD published on October 21, 1999 24 CFR Part 903, Public Housing Agency Plan, and each Annual Plan, and;

WHEREAS, The WWHA met with their Resident Advisory Board in the development of the Five Year Agency Plan for 2010 - 2014, and;

WHEREAS, The 2010 - 2015 Agency Plan is attached for the Board's review and consideration for adoption;

NOW THEREFORE BE IT HEREBY RESOLVED that the Walla Walla Housing Authority's Board of Commissioners adopts the attached 2010 - 2014 Agency Plan dated this 28th day of September 2009.


Chair

ATTEST:


Secretary/Executive Director

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

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of City of Wallakalka WA057
 PHA Name PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014
 Annual PHA Plan for Fiscal Years 20__ - 20__

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
<u>Brian Jones</u>	<u>Board Chair</u>
Signature	Date
	<u>10/12/2009</u>

Civil Rights Certification

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

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Housing Authority City of Walla Walla

WA057

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Renee Rooker
Title	Executive Director
Signature	
Date	10/12/2009

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the City of Walla Walla

Program/Activity Receiving Federal Grant Funding

Federally assisted housing programs and related employment

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.)

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 Renee Rooker	Title Executive Director
Signature X 	Date 10/12/2009

Housing Authority of the City of Walla Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

GATEWAY COURT

320 N 7th Ave, Apt A, Walla Walla, WA 99362
320 N 7th Ave, Apt B, Walla Walla, WA 99362
320 N 7th Ave, Apt C, Walla Walla, WA 99362
320 N 7th Ave, Apt D, Walla Walla, WA 99362
320 N 7th Ave, Apt E, Walla Walla, WA 99362
320 N 7th Ave, Apt F, Walla Walla, WA 99362
320 N 7th Ave, Apt G, Walla Walla, WA 99362
320 N 7th Ave, Apt H, Walla Walla, WA 99362
320 N 7th Ave, Apt I, Walla Walla, WA 99362
320 N 7th Ave, Apt J, Walla Walla, WA 99362
320 N 7th Ave, Apt K, Walla Walla, WA 99362
320 N 7th Ave, Apt L, Walla Walla, WA 99362
320 N 7th Ave, Apt M, Walla Walla, WA 99362
320 N 7th Ave, Apt N, Walla Walla, WA 99362
320 N 7th Ave, Apt O, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

MAPLE LANE

- 450 W Maple St, Apt A, Walla Walla, WA 99362
- 450 W Maple St, Apt B, Walla Walla, WA 99362
- 450 W Maple St, Apt C, Walla Walla, WA 99362
- 450 W Maple St, Apt D, Walla Walla, WA 99362
- 450 W Maple St, Apt E, Walla Walla, WA 99362
- 450 W Maple St, Apt F, Walla Walla, WA 99362
- 450 W Maple St, Apt G, Walla Walla, WA 99362
- 450 W Maple St, Apt H, Walla Walla, WA 99362
- 450 W Maple St, Apt I, Walla Walla, WA 99362
- 450 W Maple St, Apt J, Walla Walla, WA 99362
- 450 W Maple St, Apt K, Walla Walla, WA 99362
- 450 W Maple St, Apt L, Walla Walla, WA 99362
- 450 W Maple St, Apt M, Walla Walla, WA 99362
- 450 W Maple St, Apt N, Walla Walla, WA 99362
- 450 W Maple St, Apt O, Walla Walla, WA 99362
- 450 W Maple St, Apt P, Walla Walla, WA 99362
- 450 W Maple St, Apt Q, Walla Walla, WA 99362
- 450 W Maple St, Apt R, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

EMERALD RIDGE

- 1107 W Chestnut St, Apt A, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt B, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt C, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt D, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt E, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt F, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt G, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt H, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt I, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt J, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt K, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt L, Walla Walla, WA 99362
- 1107 W Chestnut St, Apt M, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

WOODLAND VILLAGE

275 Woodland Ave, Apt A, Walla Walla, WA 99362
275 Woodland Ave, Apt B, Walla Walla, WA 99362
275 Woodland Ave, Apt C, Walla Walla, WA 99362
275 Woodland Ave, Apt D, Walla Walla, WA 99362
275 Woodland Ave, Apt E, Walla Walla, WA 99362
275 Woodland Ave, Apt F, Walla Walla, WA 99362
275 Woodland Ave, Apt G, Walla Walla, WA 99362
275 Woodland Ave, Apt H, Walla Walla, WA 99362
275 Woodland Ave, Apt I, Walla Walla, WA 99362
275 Woodland Ave, Apt J, Walla Walla, WA 99362
275 Woodland Ave, Apt K, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

ALDER WAY

903 ½ W Alder St, Apt A, Walla Walla, WA 99362

903 ½ W Alder St, Apt B, Walla Walla, WA 99362

903 ½ W Alder St, Apt C, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

339 W Chestnut St, Walla Walla, WA 99362

341 W Chestnut St, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

303 Berney Dr, Walla Walla, WA 99362

305 Berney Dr, Walla Walla, WA 99362

313 Berney Dr, Walla Walla, WA 99362

315 Berney Dr, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

228 Tausick Way, Walla Walla, WA 99362
232 Tausick Way, Walla Walla, WA 99362
236 Tausick Way, Walla Walla, WA 99362
240 Tausick Way, Walla Walla, WA 99362
244 Tausick Way, Walla Walla, WA 99362
248 Tausick Way, Walla Walla, WA 99362
252 Tausick Way, Walla Walla, WA 99362
256 Tausick Way, Walla Walla, WA 99362
260 Tausick Way, Walla Walla, WA 99362
264 Tausick Way, Walla Walla, WA 99362

Housing Authority of the City of Walla Walla
501 Cayuse St
Walla Walla WA 99362

Site is located in the County of Walla Walla, WA

- 300 Trimble Rd, Walla Walla, WA 99362
- 302 Trimble Rd, Walla Walla, WA 99362
- 320 Trimble Rd, Walla Walla, WA 99362
- 322 Trimble Rd, Walla Walla, WA 99362
- 330 Trimble Rd, Walla Walla, WA 99362
- 332 Trimble Rd, Walla Walla, WA 99362
- 340 Trimble Rd, Walla Walla, WA 99362
- 340 Trimble Rd, Walla Walla, WA 99362
- 342 Trimble Rd, Walla Walla, WA 99362

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of Walla Walla

Program/Activity Receiving Federal Grant Funding

Federally assisted programs

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

Renee Rooker

Title

Executive Director

Signature



Date (mm/dd/yyyy)

10/12/2009

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB
0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <i>Walla Walla Housing Authority</i> <i>501 Cayuse</i> <i>Walla Walla, WA 99362</i> Congressional District, if known: 5th	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. Dept of HUD	7. Federal Program Name/Description: Capital Fund CFDA Number, if applicable: <u>14.872</u>	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 185,000	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> None	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u><i>Renee Rooker</i></u> Print Name: <u>Renee Rooker</u> Title: <u>Executive Director</u> Telephone No.: <u>509-527-4611</u> Date: <u>10/12/2009</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

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

I, Douglas S. Hunter the HOME Program Manager certify
that the Five Year and Annual PHA Plan of the Housing Authority of the City of Walla Walla is
consistent with the Consolidated Plan of State of Washington prepared
pursuant to 24 CFR Part 91.


Douglas S. Hunter 10/14/09

Signed / Dated by Appropriate State or Local Official