



6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p><b>Eligibility, Selection &amp; Admissions Policies, including deconcentration &amp; wait list procedures; Financial Resources; Rent Determination; Community Service and Self-Sufficiency; HQS; Civil Rights Certification; Fiscal Year Audit; VAWA.</b></p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p><i>The public may obtain a copy of the 5-Year and Annual Plan at the office of Integrated Community Solutions, Inc. (ICS), located at 2605 S. Oneida Street, Green Bay, WI 54304, between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday. Copies are also offered to members of the Resident Advisory Board.</i></p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p><b>Homeownership:</b> <i>The BCHA, through contract with ICS, administers the Housing Choice Voucher Homeownership Program. There is not a limit to the number of Vouchers that may be utilized for homeownership. In addition, the BCHA administers other programs to advance homeownership among low income and minority populations, including: BHCA HCV Option Downpayment/ Closing Cost Loan Program, CDBG Downpayment assistance, and Housing Cost Reduction Initiative (HCRI) Downpayment assistance.</i></p> <p><b>Project-based Vouchers:</b><i>The BCHA wishes to continue to use the project-based voucher program, through which up to 500 units will be designated as project based in order to increase opportunities and reduce the concentration of low income households in the near downtown neighborhoods of Green Bay. Project basing units will continue to be emphasized in areas of Brown County which experience low utilization of the Voucher Program, especially area outside of the downtown neighborhoods of Green Bay.</i></p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable. <i>Not applicable</i></p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p><b>Capital Fund Financing Program (CFFP).</b>  <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

**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.

*Based on the City of Green Bay's Consolidated/Strategic Plan and the State of Wisconsin, Department of Commerce Consolidated Plan for the State's Housing, Community, and Economic Development Needs, the housing needs of families residing in the jurisdiction served by the PHA includes the following areas:*

*Construction/Rehabilitation:*

- *Rehabilitation of existing housing stock*
- *75% of housing units affordable to ELI, VLI & LI families contain lead-based paint*
- *Rehabilitation assistance for low-income existing homeowners experience housing related problems, primarily due to cost burden (substandard housing conditions)*

9.0

*Homeownership:*

- *Low-income homebuyer assistance for homebuyers, especially those with children*
- *Increase homeownership rate to a level comparable to the State of WI level*

*Collaboration:*

- *Elderly support services (meal programs, visiting nurses, counseling, etc.)*
- *Supportive housing for clients with special needs (individuals with chronic mental illness, elderly with chronic mental illness, elderly with developmental disabilities, elderly with chronic chemical dependency, elderly women who are victims of abuse, Alzheimer's victims, non-elderly individuals with disabilities, adults with mental retardation, persons with traumatic head injuries.)*

*Homelessness:*

- *Prevention of homelessness for individuals and families*
- *Emergency shelter & transitional housing with supportive services for homeless families with children and for chronically homeless*

*Other:*

- *Low-income renters living in units with housing problems (substandard housing conditions, lack of rental units with 4+ bedrooms, cost burden greater than 30% for low and very low income renters)*
- *Housing problems for large family renters*
- *Lack of sufficient housing for large families, resulting in overcrowded conditions, especially among non-white populations*
- *Housing suitable for disabled persons*
- *Rental assistance to make housing affordable, especially to very low-income households*

**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.**

*The PHA's strategies for addressing the housing needs of families in the jurisdiction and on the waiting list are indicated below. The objectives will be accomplished through the various Federal, State, Local, private for-profit and non-profit resources, as indicated on the City of GB Strategic Plan, including pursuing or continuing various Federal, State, Local and private programs which can fund such activities, such as HOME, CDBG, weatherization, WHEDA Loan Program, Housing Choice Vouchers (rental and homeownership), Moderate Rehabilitation Vouchers, Section 811, and Section 202.*

**Construction/Rehabilitation:**

- Encourage new construction of affordable rental units with 4+ bedrooms
- Support attempts to convert illegally converted two family structures back to single-family structure with a large number of bedrooms
- Increase the supply of quality, affordable housing units, using acquisition and rehabilitation, and a limited amount of new construction
- Include a lead-based paint hazard element to improve the safety of housing stock
- Include energy efficiency elements to lower overall housing costs for rehabilitation and new construction projects for affordable housing
- Continue rental and owner-occupied rehabilitation programs, including CDBG and HOME
- Support rehabilitation of existing units and some new construction, especially with universal design features, for elderly and special need populations, especially by retrofitting homes with handicap accessibility features, CBRF characteristics, etc.
- Support new construction of affordable, owner-occupied housing, especially for households with a disabled family member, on infill lots where blighted housing was removed
- Support housing rehabilitation programs to assist homeowners, especially housing in targeted neighborhoods, to assist in correcting substandard conditions

**Homeownership:**

- Encourage homeownership in near downtown neighborhoods
- Encourage homebuyer assistance and opportunity programs
- Expand the supply of assisted housing by leveraging private or public funds to create additional homeownership opportunities for housing choice voucher families

**Collaboration:**

- Create or continue supportive services and facilities for special need clients
- Continue coordination with Continuum of Care agencies, Brown County Homeless and Affordable Housing Coalition and other agencies who serve homeless or at-risk populations, especially for persons returning to the community from mental or physical health institutions or correctional institutions. Work with these agencies to monitor need for transitional housing, outreach/assessment and emergency shelters and services

**Homelessness:**

- Support agencies providing programs and/or facilities for the homeless

**Other:**

- Benefit lower-income families and special needs persons by the on-going implementation of rental assistance programs
- Tailor affordable housing rehabilitation, rental assistance, and other programs to meet the needs of large families, elderly and persons with special needs, including use of universal design features to meet the needs of persons with disabilities
- Provide households living in overcrowded conditions the opportunity to find suitable units or to construct/rehabilitate existing units to meet their needs
- Design affordable housing programs in a manner which would minimize displacement of households
- Provide improved living environment and housing choice throughout the community by continuing efforts to implement measures aimed at deconcentration from areas of minority and low-income populations
- Increase housing choice through contacts to potential voucher landlords, and expansion of the Housing Choice Voucher Homeownership Program
- Improve the quality of assisted housing through improved management
- Ensure equal opportunity and affirmatively further fair housing by undertaking affirmative measures to ensure access to assisted housing and to provide a suitable living environment regardless of race, color, religion, national origin, sex, familial status, and disability, and to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required
- Continue to pursue resources to improve housing conditions of low income households
- Promote self-sufficiency and asset development by increasing the number and percentage of employed persons, and by attracting supportive services to improve assistance recipients' employability
- Target job creation efforts of Economic Development programs to lowest income households.

9.1

**Additional Information.** Describe the following, as well as any additional information HUD has requested.

(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.

*The following summarize the progress the PHA has made in meeting the goals and objectives identified in the previous 5-Year Plan:*

**Goal:** Expand supply of assisted housing

**Objective:** Leverage private or other public funds to create additional housing opportunities: We intend to use other funding sources to create more homeownership possibilities for our HCV families

**Progress:** We have continued and strengthened partnerships with agencies with funding sources for homeownership, including NeighborWorks Green Bay, Movin' Out, Options for Independent Living, and various mortgage lenders. Due in part to these strong partnerships, we have assisted a total of 128 families in purchasing their first home through the HCV Homeownership Program.

**Goal:** Improve the quality of assisted housing

**Objective:** Improve voucher management: (SEMAP score): A. Achieve and maintain high performer status. B. Obtain and maintain at least an 85% MTCS reporting rate.

**Progress:** We obtained at least a 100% program reporting rate in 2007 and 2008 and continue at that overall reporting rate for the first seven months of 2009.

**Objective:** Increase customer satisfaction: We will continue to work with our tenant advisory board to make program more user friendly, whenever possible.

**Progress:** The Tenant Advisory Board meets twice yearly to share updates and solicit feedback. We've made various changes based on suggestions of the tenant advisory board, including procedural changes in notifying families when there is a change in the Client Services Specialist, distributing HCV information to other social service providers, including procedure and policy updates with families' annual review packets, when feasible.

**Goal:** Increase assisted housing choices

**Objective:** Conduct outreach efforts to potential voucher landlords: Institute a direct deposit system for landlord checks to make HCV program more appealing to potential landlords.

**Progress:** Direct Deposit of Housing Assistance Payments became an option to landlords in January, 2005. To further streamline the process, direct deposit of payments became mandatory as of September 1, 2008.

**Objective:** Implement voucher homeownership program: we plan to continue to expand our HCV Homeownership Program.

**Progress:** Our HCV Homeownership Program has remained successful despite a more difficult housing market in the past five years compared to the previous five years. From January 2005 through July 2009, we have assisted 70 new families in purchasing their first home. This is compared to a total of 58 homebuyers from the inception of the HCV Homeownership Program in August 2001 through December 2004. As of June 2009 95 families are currently receiving Housing Assistance Payments through the HCV Homeownership Program. Sixty-two of the original homeownership families have a household member with a disability; forty-four belong to a race other than white.

**Goal:** Provide an improved living environment

**Objective:** Other: We will continue in our efforts to implement measures aimed at deconcentration

**Progress:** The percentage of HCV recipients living in census tracts within the City of Green Bay has decreased from mid-high seventy percent range to 66.3% as of July, 2009.

**Goal:** Promote self-sufficiency and asset development of assisted households

**Objective:** Increase the number and percentage of employed persons in assisted families

**Progress:** As of July, 2009, 1098 HCV families have earned income.

**Objective:** Provide or attract supportive services to improve assistance recipients' employability:

**Progress:** In 2006, ICS acquired a local staffing agency, Personnel Connections, and proactively refers clients to their employment services. As of July, 2009, 9 partners (such as service providers or businesses) participate in the FSS Program Coordinating Committee. Since 2005, the FSS Program has begun offering retreats, Life Skills workshops, Job Skills workshops and mock interviews to clients.

**Goal:** Ensure equal opportunity and affirmatively further fair housing

**Objective:** Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability

**Progress:** Continued and strengthened partnership with the Fair Housing Center of Northeast Wisconsin, employed bilingual and bi-cultural staff, provided fair housing training to staff.

**Objective:** Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability

**Progress:** Continued and strengthened partnership with the Fair Housing Center of Northeast Wisconsin, employed bilingual and bi-cultural staff, provided fair housing training to staff.

**Objective:** Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required

**Progress:** Continued and strengthened partnership with the Fair Housing Center of Northeast Wisconsin, provided fair housing training to staff.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

*The BCHA defines a significant amendment and substantial deviation/modification as any change in policy which significantly and substantially alters the Authority's stated mission and the persons the Authority serves. This would include admission preferences. Discretionary or administrative amendments consistent with the Authority's stated overall mission and basic objectives will not be considered substantial deviations or significant modifications.*

10.0

**11.0 Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
- (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. 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.
- (g) Challenged Elements
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 20__ grants)</b>		
a) Public Housing Operating Fund		
a) Public Housing Capital Fund		
b) HOPE VI Revitalization		
c) HOPE VI Demolition		
d) Annual Contributions for Section 8 Tenant-Based Assistance	\$12,545,846	
e) Resident Opportunity and Self-Sufficiency Grants	\$129,496	
f) Community Development Block Grant		
g) HOME		
Other Federal Grants (list below)		
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
<b>3. Public Housing Dwelling Rental Income</b>		
<b>4. Other income (list below)</b>		
<b>4. Non-federal sources (list below)</b>		
<b>Total resources</b>	<b>\$12,675,342</b>	

September 8, 2009 Resident Advisory Meeting Questionnaire Responses

- 1) How does the Housing Choice Voucher Program help you and your family?
  - a) Allowed me to be near family in outer perimeters of the City of Green Bay
  - b) If it wasn't for this program my four kids and I would be on the street and we are the results of a bad divorce. Thank you so much.
  - c) It creates an opportunity to live as an independent person in this community. I could never afford to live on my own without this program and it gives me the choice to choose an apartment that would work best for my disability.
  - d) Prevented homelessness. Now continues to help lower "stressful issues" such as affording housing on a low income.
  - e) It gives us some freedom to make sensible life choices towards family self sufficiency
  
- 2) Please share with us any concerns, ideas or feedback about the Housing Choice Voucher:
  - a) It's been a wonderful program to have the privilege of being of help to me
  - b) Excellent, educated, professional staff at ICS
  - c) Mandate renter's insurance by client's
  - d) ICS staff some inspectors need privacy training- respecting clients
  - e) You must be doing things right. I've heard people compliment ICS even while on long waiting list. However, inspections are coming 1-2 months earlier this year-could they help in this area?
  
- 3) Do you think there is a housing need in the community for other families not on the Housing Choice Voucher Program? Please explain:
  - a) I think the greatest population of homeless are either unable or unwilling to work
  - b) Yes, people who are experiencing various problems with health illnesses that cannot work full time- it could be an incredible help to them
  - c) Those with sudden onset illnesses and especially mental illness
  
- 4) Please provide any written comments about the Brown County Housing Authority 2010-2014 Five Year and 2010 Annual Agency Plan also to be discussed at the Resident Advisory Board Meeting:
  - a) My comment: I'm grateful for this program and hope they will continue Housing Assistance

**State of Wisconsin  
Department of Commerce  
Division of Housing and Community Development**

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**Wisconsin Consolidated Plan**

**CERTIFICATION FORM**

This form or a HUD authorized equivalent, should be completed by the public housing agency to obtain certification of consistency with the State of Wisconsin Consolidated Plan. The State Department of Commerce, Division of Housing and Community Development will process Certification requests as promptly as possible; however please submit a request as early in the process as you can.

**SEND TO:**

**Consolidated Plan Certification  
Division of Housing and Community Development  
Attn: Jeanne Storm  
P.O. Box 7970  
Madison, WI 53707-7970  
PHONE: (608) 264-6110  
FAX: (608) 266-5381  
TDD: (608) 264-8777**

**PART I**

- 1) Today's Date: August 6, 2009
  
- 2) Due Date for Plan Submission to HUD: October 17, 2009
  
- 3) Public Housing Agency Type: High Performer, Section 8 Only  
(High Performer, Standard Performer,  
Troubled Performer, Section 8 Only,  
Small PHA)
  
- 4) Agency Name and Address: Brown County Housing Authority  
100 N Jefferson St  
Green Bay, WI 54301
  
- 6) Contact Person and Phone Number: DonElla Payne – (920) 496-1922

**PART II**

**Certification of Consistency with State of Wisconsin Consolidated Plan**

**PHA Plan Type** *(Select One)*

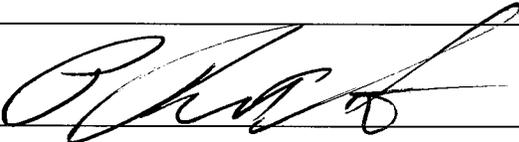
- Standard Annual PHA Plan
- Standard 5-Year/Annual PHA Plan
- Streamlined 5-Year/Annual PHA Plan
- Other: \_\_\_\_\_

**PHA Statement**

To the best of our knowledge, the proposed public housing agency plan is consistent with the jurisdiction's current, approved Consolidated Plan. *(Type or clearly print the following information)*

Public Housing Agency Name: **Brown County Housing Authority**

Public Housing Agency Official's Name: P. Robert Strong

Public Housing Agency Official's Signature: 

**For Division of Housing and Community Development Use Only:**

Name of Public Housing Agency Jurisdiction: **State of Wisconsin**

Certifying Name and Title of Jurisdiction's Consolidated Plan Official: **James O'Keefe, Administrator  
Division of Housing and Community Development  
Department of Commerce**

DCD Approval Date: **August 17, 2009**

DCD Approval Signature: 

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

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

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the  5-Year and/or  Annual PHA Plan for the PHA fiscal year beginning 11/1/2010, 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.

Brown County Housing Authority  
PHA Name

WI 186  
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 10 - 20 14

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 <u>DARLENE R. HALLET</u>	Title <u>Chairman</u>
Signature <u>Darlene R Hallet</u>	Date <u>10/9/09</u>