

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
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1.0	PHA Information PHA Name: <u>Texoma Council of Governments</u> PHA Code: <u>TX542</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01/2011</u>												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____ Number of HCV units: <u>617</u>												
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" 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 Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1"> <thead> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </tbody> </table>	PH	HCV	PHA 1:		PHA 2:		PHA 3:	
PH	HCV												
PHA 1:													
PHA 2:													
PHA 3:													
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:												
5.2	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.												
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: NONE (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. The public may obtain copies of the 5-Year and Annual PHA Plan at Texoma Council of Governments, 1117 Gallagher, Suite 100, Sherman, TX 75090. All plans are posted for public comment and reviewed by resident/advisory boards.												

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>Homeownership Program: TCOG implemented the Homeownership Program in August 2004 and will limit the number of families participating in the Section 8 homeownership option to 50 participants during the fiscal year. The increase for this year is the result of TCOG's partnership with the Texoma Housing Finance Corporation and funding awarded to them for the Neighborhood Stabilization Program. TCOG utilizes the eligibility criteria for participation in its Section 8 Homeownership Option program as set forth by HUD with no additions. TCOG will continue to develop partnerships with local mortgage lenders/banks and real estate agencies to assist participants. TCOG continually notifies all Section 8 participants of the availability of the Section 8 Homeownership Option and will continue to counsel with all participants to overcome potential barriers. TCOG provides an eight hour certified homeownership class for interested clients. TCOG has demonstrated its capacity to administer the program by: (1) Establishing a minimum homeowner down-payment requirement of at least 3 percent of purchase price and requiring at least 1 percent of the purchase price come from the family's resources. (2) Requiring that financing for purchase of a home under the Section 8 Homeownership will be provided, insured or guaranteed by the State or Federal Government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards. (3) Implementing the Section 8 Homeownership Program by using an existing pool of clients that are currently participating in the FSS Program and other eligible voucher clients. TCOG has developed the Homeownership Policies and Procedures, revised the Section 8 Housing Voucher Administrative Plan and FSS Action Plans and has obtained TCOG Governing Body Approval and submitted all documents to HUD. TCOG has developed partnerships with the local Community Development Corporation/Certified Housing Development Corporation to provide homeownership counseling and case management, the Community Development Block Grant Entitlement Cities to access down payment and closing cost assistance and the Texoma Housing Finance Corporation to access the First Time Homebuyer's Single Family Mortgage Revenue Bond Program and the Neighborhood Stabilization Program. TCOG has also developed partnerships with the local mortgage lenders and banks to access other government mortgage lending services such as Rural Development, Fannie Mae, Freddie Mac, FHA and VA. This will provide financing that is insured or guaranteed by the State or Federal Government to comply with secondary mortgage market underwriting requirements or private sector underwriting standards. Developing the above partnerships has insured that TCOG has the capacity to operate a successful Section 8 Homeownership Program and provide a unique alternative to rental housing.</p> <p>Project-Based Voucher Program: TCOG currently has 5 (five) Project-Based Vouchers. TCOG believes that project basing these units rather than tenant-basing is an appropriate option due to low utilization rate for vouchers due to lack of suitable rental units and access to neighborhoods outside of high poverty areas. TCOG, in accordance with HUD regulations, will ensure that the cumulative number of project-based units will not exceed 20 percent of the baseline number of units in the existing HCV Program. Accordingly, the maximum number of committed project-based units by TCOG will be 123 based on 20 percent of the 617 baseline units in the HCV Program. In regard to location of units, TCOG proposes to offer project-based assistance within the eligible census tracts of Grayson County which meet HUD's poverty rate requirement.</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>
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>
8.3	<p>Capital Fund Financing Program (CFFP). <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>
9.0	<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>TCOG currently has a waiting list of 153 applicants and of these 81% are Extremely Low Income and 19% are Very Low Income. The waiting list consists of: Families with Children – 48%, Elderly – 11%, Disabled – 27%, White – 69%, Black – 25%, Hispanic – 3% and American Indian/Alaskan Native – 3%. The Consolidated Plan of the jurisdiction supports new funding applications for all voucher programs administered by TCOG and continues coordination in the consultation process of the plan. The Consolidated Plan also identifies high priority need for elderly, disabled and families with income <=30% AMI in regard to housing affordability and supply.</p>

9.1	<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>TCOG will maximize the number of affordable units available within its current resources by maintaining and/or increasing section 8 lease-up rates and establishing payment standards that will enable families to rent throughout the jurisdiction. Measures will be undertaken to ensure access to affordable housing to families assisted by TCOG, regardless of unit size required. Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration and by effectively screening Section 8 applicants to increase owner acceptance of program. TCOG will continue to participate in the Consolidated Plan development process to ensure coordination with broader community strategies. TCOG will increase the number of affordable housing units by applying for additional section 8 units should they become available and seek additional funding targeted for elderly and disabled. TCOG will continue to target available assistance to families at or below 30% of AMI by exceeding HUD federal targeting requirements for families in the tenant-based section 8 assistance. TCOG also targets available assistance to families at or below 50% of AMI by offering a Working Preference aimed at families in the workforce. TCOG affirmatively markets the section 8 program to local non-profit agencies that assist families with disabilities, race/ethnicities shown to have disproportionate housing needs and to owners/tenants outside of areas of poverty/minority concentrations.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>TCOG, during the last year, has made significant progress in meeting the mission and goals outlined in the 5-Year Plan. Additional funding received in past years has made it possible to serve those with special needs in more timely fashion. Due to economic hardships in this jurisdiction TCOG’s waiting list has increased significantly. Through the Family Unification and FSS Programs funded in past years, TCOG has strengthened relationships with area agencies such as; Child Protective Services, Texas Department of Human Services and Workforce Texoma. Coordination among these agencies has increased economic opportunities for all participants. TCOG has also worked diligently with landlords in this area to improve the quality and choices of assisted housing. Through extensive counseling with current landlords, TCOG has been able to keep rental prices for our participants within limits set by HUD regardless of the tight market that exists in this area. Through outreach to landlords and tenants, TCOG has encouraged participation by owners of suitable units located outside of areas of low income or minority concentration. TCOG strives to promote self-sufficiency and asset development of families and individuals participating in the Section 8 Rental Assistance Program. Through the Family Self-Sufficiency Program, TCOG has been able to track a significant increase in employed participants over the last year. This progress is due to the coordination with Workforce agencies in the area to provide supportive services to improve participant’s employability. TCOG also administers the Mainstream Program and strives to promote self-sufficiency among those participants that are elderly or persons with disabilities. Coordination with the Texoma Area on Aging, MHMR of Texoma and ARCOT (Aids Resource Center of Texoma) has been very instrumental in providing the supportive services needed to serve this population. Overall, TCOG has made significant progress during this year in the mission and goals listed in the 5-Year Plan. Primarily, TCOG has made significant progress during this year in our goal to ensure equal opportunities and affirmatively further fair housing.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>The basic criteria TCOG will use to determine what constitutes a “substantial deviation” from the 5-Year Plan and a “significant amendment or modification” to either the 5-Year Plan or Annual Plan includes any changes to TCOG’s overall mission, any changes to the goals or objectives that affect services to residents, or significant changes to TCOG’s financial situation.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning January 1, 2011, 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.

TEXOMA COUNCIL OF GOVERNMENTS

TX542

PHA Name

PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 20 - 20

 X Annual PHA Plan for Fiscal Years 2011 - 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
The Honorable Cary Wacker	President, TCOG Governing Body
Signature 	Date
	09/28/2010

Civil Rights Certification

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

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

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

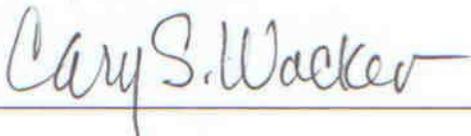
The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further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

TEXOMA COUNCIL OF GOVERNMENTS

TX542

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 THE HONORABLE GARY WACKER	Title PRESIDENT, TCOG GOVERNING BODY
Signature 	Date 09/28/2010

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Texoma Council of Governments

Project Name: Section 8 Housing Choice Voucher Program

Location of the Project: Grayson and Fannin Counties

Name of the Federal
Program to which the
applicant is applying: US Department of HUD

Name of
Certifying Jurisdiction: State of Texas

Certifying Official
of the Jurisdiction
Name: Elizabeth Yevich

Title: Manager, Housing Resource Center

Signature: 

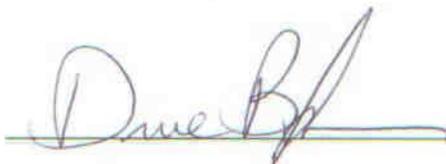
Date: 8/3/10

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

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

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

I, Drue Bynum the County Judge of Grayson County certify that the Five Year and
Annual PHA Plan of the Texoma COG HAPP is consistent with the Consolidated Plan of
Grayson County prepared pursuant to 24 CFR Part 91.

 30 July 10

Signed / Dated by Appropriate State or Local Official

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

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

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

I, Eileen Cox the County Judge of Fannin County certify that the Five Year and
Annual PHA Plan of the Texoma COG HAPP is consistent with the Consolidated Plan of
Fannin County prepared pursuant to 24 CFR Part 91.

 08/05/2010

Signed / Dated by Appropriate State or Local Official

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

TEXOMA COUNCIL OF GOVERNMENTS

Program/Activity Receiving Federal Grant Funding

OPERATING SUBSIDY (SECTION 8 HOUSING CHOICE VOUCHER PROGRAM)

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

Susan B. Thomas, Ph.D.

Title

Executive Director

Signature



Date

10/06/2010

X

Texoma Council of Governments
1117 Gallagher Drive, Suite 100
Sherman, Texas 75090

Section 8 Rental Assistance Program – Operating Subsidy

2. Sites for Work Performance

Site #1

1117 Gallagher Drive, Suite 100
Sherman
Grayson
Texas
75090

Site #2

806 W. 16th
Bonham
Fannin
Texas
75418

Certification of Payments to Influence Federal Transactions

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

Applicant Name

TEXOMA COUNCIL OF GOVERNMENTS

Program/Activity Receiving Federal Grant Funding

SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

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

Susan B. Thomas, Ph.D.

Title

Executive Director

Signature



Date (mm/dd/yyyy)

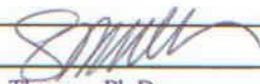
10/06/2010

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB
0348-0046

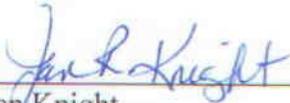
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input 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: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: U.S. Department of Housing & Urban Development	7. Federal Program Name/Description: Section 8 Housing Choice Voucher Program CFDA Number, if applicable: <u>Voucher 14.855</u>	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$ N/A	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
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:  Print Name: <u>Susan B. Thomas, Ph.D.</u> Title: <u>Executive Director</u> Telephone No.: <u>903-813-3521</u> Date: <u>10/06/2010</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**Texoma Council of Governments
Governing Body Meeting
September 28, 2010**

Minute Order

The Texoma Council of Governments Governing Body met on September 28, 2010 and at that time a motion was made by Mr. Bill Lindsay to authorize approval of the FY 2011 PHA Annual Plan with no changes or recommendations for the Section 8 Housing Choice Voucher Program to be submitted to HUD by October 15, 2010. The motion was seconded by Mayor Glenn Loch. Motion carried.

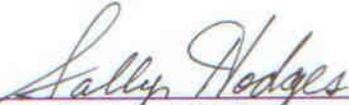


Jay Knight

Government Services Administrative Assistant

FAMILY SELF-SUFFICIENCY
AUGUST 19, 2010
MINUTE ORDER

The Grayson Resident/Family Self-Sufficiency Advisory Board met on August 19, 2010 and at that time a motion was made by Ms. Janie Bates to authorize approval of the FY 2011 PHA Annual Plan with no changes or recommendations for the Section 8 Housing Choice Voucher Program to be submitted to HUD by October 15, 2010. The motion was seconded by Ms. Regina Crites. The motion carried.



Sally Hodges, FSS Program Manager

FAMILY SELF-SUFFICIENCY
AUGUST 12, 2010
MINUTE ORDER

The Fannin Resident/Family Self-Sufficiency Advisory Board met on August 12, 2010 and at that time a motion was made by Ms. Lee Ann Haley to approve the FY 2011 PHA Annual Plan with no changes or recommendations to be submitted to HUD by October 15, 2010. The motion was seconded by Mr. Glen Hensley. The motion carried.



Sally Hodges, FSS Program Manager