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: Housing Authority of the City of Walla Walla PHA Code: WA057

PHA Type: ☐ Small X High Performing ☐ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: (MM/YYYY): 01/01/2011

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 84 Number of HCV units: 719

3.0 Submission Type

5-Year and Annual Plan X Annual Plan Only ☐ 5-Year Plan Only

4.0 PHA Consortia ☐ 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	
				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: 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	**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. **2008 – 2011 WORKPLAN (adopted 1/2007)** 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. 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. 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. 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. 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. 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. 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.

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.
   - Revised the selection of families from both the Section 8 HCV and Public Housing programs wait lists, including admissions preferences.

2. Financial Resources

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

HOME Investment Partnership Program	200,000.00
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 are working to rehabilitate our office to accommodate increased staff.
   - Maintenance teams are assigned to neighborhoods to increase response time and customer service.

5. Grievance Procedures

6.0

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

	9. Pets • 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. 10. Civil Rights Certification Civil Rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Regulations. See attached. 11. Fiscal Year Audit The most recent fiscal year audit for period ending December 31, 2009 is available for review at the WWHA administrative offices, 501 Cayuse, Walla Walla, WA 99362 and at www.sao.gov 12. Asset Management • 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 and updated annually. 12. Violence Against Women Act (VAWA) • 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	**Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.** *Include statements related to these programs as applicable.* 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.
8.0	**Capital Improvements.** Please complete Parts 8.1 through 8.3, as applicable.
8.1	**Capital Fund Program Annual Statement/Performance and Evaluation Report.** As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report,* form HUD-50075.1, for each current and open CFP grant and CFFP financing. Required forms are attached to the plan
8.2	**Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan,* form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Required forms are attached to the plan
8.3	**Capital Fund Financing Program (CFFP).** ☐ Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

9.0	**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. Public Housing Wait List Household income at or below 30% of AMI 690 households Household income between 30% - 50% AMI 49 households Characteristics by BD size 2 BD 608 3 BD 124 4BD 6 5 BD 2 Characteristics by Race/Ethnicity American Indian 11 Black 23 White 653 Latino Hispanic 189 Non Hispanic 491 Asian Pacific 7 Section 8 Wait List Household income at or below 30% of AMI 1004 households Household income between 30% and 50% of AMI 104 households Characteristics by Race/Ethnicity American Indian 18 Black 29 Asian Pacific 5 White 972 Hispanic 254 Non Hispanic 765 Unknown 85 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.

9.1	**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 following activities are consistent with the Housing Market Report that was conducted in December 2008. - The WWHA has partnered with the County Housing Authority for redevelopment of property they own to target housing for farmworkers. Construction is scheduled to commence by the end of September 2010. - Acquired 34 units to rehabilitate and increase density in an existing neighborhood. - Completed construction of 25 units targeted to work force at or below 60% AMI - Awarded an additional 50 VASH vouchers
10.0	**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. **Please see 5.2 above** (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" 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. **Resident Board Member:** Cathie Antle is resident representative on the WWHA Board of Commissioners. **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. No comments were received.

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)

Part I: Summary

PHA Name/Number WA057			Walla Walla, WA Locality (City/County & State)		X Original 5-Year Plan ☐ Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015
B.	Physical Improvements Subtotal	Annual Statement	167,000	167,000	167,000	167,000
C.	Management Improvements		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
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
L.	Total Non-CFP Funds					
M.	Grand Total		180,000	180,000	180,000	180,000

Part I: Summary (Continuation)

PHA Name/Number WA057			Walla Walla, WA Locality (City/county & State)		X Original 5-Year Plan ☐ Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015
	AMP 001	Annual Statement	167,000	167,000	167,000	167,000
	Agency Wide Administration		10,000	10,000	10,000	10,000
	Agency Wide Management Improvement		3,000	3,000	3,000	3,000
	Total CFP (est)		180,000	180,000	180,000	180,000

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012			Work Statement for Year: 3 FFY 2013		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	PHA - Wide	Administration	10,000	PHA-Wide	Administration	10,000
	PHA-Wide	Mgmt Improvement	3,000	PHA-Wide	Mgmt Improvement	3,000
	AMP 001	Replace flooring (42 units)	167,000	AMP 001	Renovate kitchens (24)	132,000
				AMP 001	Renovate bathrooms (24)	35,000
	Subtotal of Estimated Cost		$180,000	Subtotal of Estimated Cost		$180,000

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2011	Work Statement for Year 4 FFY 2014			Work Statement for Year: 5 FFY 2015		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	PHA-Wide	Administration	10,000	PHA-Wide	Administration	10,000
	PHA-Wide	Mgmt Improvement	3,000	PHA-Wide	Mgmt Improvement	3,000
	AMP 001	Renovate bathrooms (24)	35,000	AMP 001	Replace siding	167,000
	AMP 001	Install cable jacks	35,000			
	AMP 001	Install carports (48)	53,000			
	AMP 001	Enhance playground equipment	44,000			
	Subtotal of Estimated Cost		$180,000	Subtotal of Estimated Cost		$180,000

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012		Work Statement for Year: 3 FFY 2013	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Property maintenance training (2 personnel)	3,000	Property maintenance training (2 personnel)	3,000
	Subtotal of Estimated Cost	$3,000	Subtotal of Estimated Cost	$3,000

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY ____	Work Statement for Year 3 FFY 2014		Work Statement for Year: 4 FFY 2015	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	CFP and accounting training (2 personnel)	3,000	Computer software upgrade public housing	3,000
	Subtotal of Estimated Cost	$3,000	Subtotal of Estimated Cost	$3,000

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

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

Part I: Summary

PHA Name: 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:

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

Line	Summary by Development Account	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	2,300		2,300	2,300
4	1410 Administration (may not exceed 10% of line 21)	10,000		10,000	10,000
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement		13,684	13,684	13,684
10	1460 Dwelling Structures	169,501	0		
11	1465.1 Dwelling Equipment—Nonexpendable	0	155,817	155,817	155,817
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.

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

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

Part I: Summary

PHA Name: 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:**

Type of Grant

☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no: 1)**

☐ **Performance and Evaluation Report for Period Ending:** ☒ **Final Performance and Evaluation Report**

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)	181,801	181,801		
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 Renee Kadar	**Date** 10/26/10	**Signature of Public Housing Director**	**Date**

[1] To be completed for the Performance and Evaluation Report.
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[3] PHAs with under 250 units in management may use 100% of CFP Grants for operations.
[4] RHF funds shall be included here.

form **HUD-50075.1** (4/2008)

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Walla Walla	**Grant Type and Number** Capital Fund Program Grant No: WA19057501009 CFFP (Yes/ No): Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2009**

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated[2]	Funds Expended[2]	
PHA-Wide	staff training procurement and CFP	1408		2,300		2,300	2,300	completed
PHA-Wide	Administration	1410		10,000		10,000	10,000	completed
AMP 001	HVAC	1460	24	169,501	0			moved to 1465.1
AMP 001	HVAC	1465.1	24	0	155,817	155,817	155,817	completed
AMP 001	Landscaping, playground improvemements, picnic tables	1450	15	0	13,684	13,684	13,684	completed

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: Housing Authoirty of the City of Walla Walla					**Federal FFY of Grant: 2009**
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide 1408	9/14/2011	1/31/2010	9/14/2013	8/11/2010	
PHA-Wide 1410	9/14/2011	1/31/2010	9/14/2013	2/4/2010	
AMP 001 1450	9/14/2011	1/31/2010	9/14/2013	8/11/2010	
AMP 001 1465.1	9/14/2011	1/31/2010	9/14/2013	6/16/2010	

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

Part I: Summary

PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P05750110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval: 2010

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

Line	Summary by Development Account	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)	17,800			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	15,000			
8	1440 Site Acquisition				
9	1450 Site Improvement	69,920			
10	1460 Dwelling Structures	72,500			
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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[3] PHAs with under 250 units in management may use 100% of CFP Grants for operations.
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Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

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

Part I: Summary

PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P05750110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2010 FFY of Grant Approval: 2010

Type of Grant

☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ☐ Revised Annual Statement (revision no:)

☐ Performance and Evaluation Report for Period Ending: ☐ Final Performance and Evaluation Report

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)	178,220			
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
James Lodge	10/26/10		

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

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Walla Walla	**Grant Type and Number** Capital Fund Program Grant No: WA1905750110 CFFP (Yes/ No): Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2010**

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated[2]	Funds Expended[2]	
PHA-Wide	staff training procurement and CFP	1408		3,000				
PHA-Wide	Administration	1410		17,800				
PHA-Wide	Capital Assessment Updates & Construction Supervision & Inspections	1430		15,000				
AMP 001	Energy efficient exterior doors (120)	1460	120	23,000				
AMP 001	SafeT Elements	1460	336	23,000				
AMP 001	façade/roof upgrade (Little Chestnut)	1460		26,500				
AMP 001	Drought Resistant Landscaping	1450		38,920				
AMP 001	Upgrade Trash Enclosures	1450		9,000				
AMP 001	Install patios in Eastside units	1450		22,000				

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: Housing Authoirty of the City of Walla Walla					**Federal FFY of Grant: 2010**
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide 1408	7/14/2012		7/14/2014		
PHA-Wide 1410	7/14/2012		7/14/2014		
PHA Wide 1430	7/14/2012		7/14/2014		
1460	7/14/2012		7/14/2014		
1450	7/14/2012		7/14/2014		

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

Part I: Summary

PHA Name: Housing Authority of the City of Walla Walla	Grant Type and Number Capital Fund Program Grant No: WA19P05750111 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2011 FFY of Grant Approval: 2011

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

Line	Summary by Development Account	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)	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	167,000			
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.

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

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

Part I: Summary

PHA Name: Housing Authority of the City of Walla Walla	**Grant Type and Number** Capital Fund Program Grant No: WA19P05750111 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant:2011** **FFY of Grant Approval: 2011**

Type of Grant

☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**

☐ **Performance and Evaluation Report for Period Ending:** ☐ **Final Performance and Evaluation Report**

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**
[signature]	10/26/10		

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

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Walla Walla	**Grant Type and Number** Capital Fund Program Grant No: WA1905750111 CFFP (Yes/ No): Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2011**

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated[2]	Funds Expended[2]	
PHA-Wide	staff training procurement and CFP	1408		3,000				
PHA-Wide	Administration	1410		10,000				
AMP 001	Replace flooring	1460	42 units	167,000				

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

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

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: Housing Authoirty of the City of Walla Walla					**Federal FFY of Grant: 2011**
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide 1408	7/14/2013		7/14/2015		
PHA-Wide 1410	7/14/2013		7/14/2015		
PHA Wide 1460	7/14/2013		7/14/2015		

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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 *HA of the County of Walla Walla* is consistent with the Consolidated Plan of *State of Washington* prepared pursuant to 24 CFR Part 91.

9/28/10

Signed / Dated by Appropriate State or Local Official

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

CFP

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	Title
Renee Rooker	Executive Director
Signature	**Date**
X Renee Rooker	9/30/2010

form **HUD-50070** (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

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 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 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 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

OMB Approval No. 2577-0157 (Exp. 3/31/2010)

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

CFP

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	Title
Renee Rooker	Executive Director

Signature	Date (mm/dd/yyyy)
	9/30/2010

Previous edition is obsolete

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

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

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
[b] a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	[ ] a. bid/offer/application b. initial award c. post-award	[ ] a. initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
[x] Prime [ ] Subawardee Tier _____, *if known*: Housing Authority of the City of Walla Walla 501 Cayuse Walla Walla, WA 99362 **Congressional District**, *if known*: 4c 5th	**Congressional District**, *if known*:
6. Federal Department/Agency: U.S. Department of HUD	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known*:	**9. Award Amount**, *if known*: $
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*):	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*):

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: _____

Print Name: Renee Rooker

Title: Executive Director

Telephone No.: 509-527-4611 Date: 9/20/2010

Federal Use Only:

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Standard Form LLL (Rev. 7-97)

RESOLUTION #666

A Resolution Adopting the Walla Walla Housing Authority's
2011 Annual Plan

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 communicated with their Resident Advisory Board in the development of the Agency Plan for 2011 and;

WHEREAS, The 2011 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 2011 Agency Plan dated this 27th day of September 2010.

Chair

ATTEST:

Secretary/Executive Director

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_X_ Annual PHA Plan for the PHA fiscal year beginning 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.

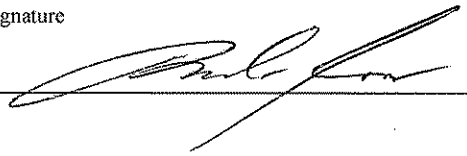
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority 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.

_Walla Walla Housing Authority_____ ___WA057_____
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 Brian Jones	Title Board Chairman
Signature 	Date 9/30/2010