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

Ironton Metropolitan Housing Authority OH019

PHA Plans

5-Year Plan for Fiscal Years 2006 - 2010 Annual Plan for Fiscal Year 2006

PHA Plan

Agency Identification

PHA Name: Ironton Metropolitan Housing Authority

PHA Number: OH19

PHA Fiscal Year Beginning: (10/2006)

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting:

- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658

Display Locations for PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at:

- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658

PHA Plan Supporting Documents are available for inspection at:

- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658

5-YEAR PLAN

PHA FISCAL YEARS 2006 – 2010

A. Mission

The mission of the Ironton Metropolitan Housing Authority is to promote safe, sanitary, decent and affordable housing, with economic opportunity in a suitable living environment free from discrimination.

B. Goals

PHA Strategic Goal: Increase the availability of decent, safe, and affordable housing.

PHA Goal: Expand the supply of assisted housing

Objectives:

- Apply for additional rental vouchers:
- Reduce public housing vacancies:

PHA Goal: Improve the quality of assisted housing

Objectives:

- Improve public housing management: (PHAS score)
- Improve voucher management: (SEMAP score)
- Increase customer satisfaction through interaction with customers.
- Concentrate on efforts to improve specific management functions.
- Renovate or modernize public housing units:

PHA Goal: Increase assisted housing choices

Objectives:

- Conduct outreach efforts to potential voucher landlords
- \Box Participate in Assisted Living/ Medicaid Waiver Program for Public Housing.

PHA Strategic Goal: Improve community quality of life and economic vitality

PHA Goal: Provide an improved living environment

Objectives:

- 哮 Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- Implement public housing security improvements:
- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)

PHA Strategic Goal: Promote self-sufficiency and asset development of families and individuals

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

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to improve assistance recipients' employability:
- Provide or attract supportive services to increase independence for the elderly or families with disabilities

PHA Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- 哮 Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
- $\overline{\mathbf{v}}$ Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:

Statement of Progress

The Ironton Metropolitan Housing Authority has made progress in recent years. Much work remains. It is the duty of the housing authority to manage its programs responsibly. The continued adoption of a businesslike structure to better serve our customers and achieve other purposes is necessary. Improvement in program management and internal operations continues. The development of new strategies and the use of proven strategies improve the effectiveness of our workforce and increases customer satisfaction. Funding reductions affect the ability of the housing authority to achieve its goals in both the Public Housing Program and the Voucher Program. Despite budgetary uncertainty the Housing Authority remains focused on continuous improvement in operations and administration.

Asset Management

Subpart H of Revisions to the Public Housing Operating Fund Program; Final Rule, dated Sept. 19, 2005, requires that certain Public Housing Authorities manage properties according to an asset management model. The goals of asset management are:

- Improving the operational efficiency and effectiveness of managing public housing assets;
- Better preserving and protecting each asset:
- Providing appropriate mechanisms for monitoring performance at the property level;
- Facilitating future investment and reinvestment in public housing by public and private sector entities.

Asset Management means fundamental organizational change. It requires the implementation of project-based management, project-based budgeting, and project based-accounting.

Asset Management is required for Public Housing Authorities with 250 or more Low-Rent public housing units. The Ironton Metropolitan Housing Authority is required to manage it properties according to the asset management model. Project based accounting is required by Oct. 1, 2007 and the successful transition to asset management is required by Oct. 1, 2011.

Violence against Women Act (VAWA)

In January 2006, Congress reauthorized VAWA. The new law does not allow a Public Housing Authority to deny admission or terminate the assistance of a person who claims victim status in an incident that stemmed from Domestic Violence. The law applies to the Public Housing and Section 8 programs. Currently, the Ironton Metropolitan Housing Authority is awaiting new guidelines from the Department of Housing and Urban Development for VAWA.

Domestic Violence Statement-Public Housing

The Violence against Women Act (VAWA), reauthorized by Congress in January 2006, requires that Public Housing Authorities include a Domestic Violence Policy Statement in their Five (5)-Year Plans. While awaiting new guidelines from the Department of Housing and Urban Development for implementing VAWA the Ironton Metropolitan Housing Authority (IMHA) has adopted the following goals and objectives, for Domestic Violence Policy:

- IMHA will notify residents of their rights under VAWA.
- The IMHA will make conforming changes in its lease, Admissions and Continued Occupancy Policy and other policies and procedures.
- The applicant/tenant/victim will be treated with respect and dignity.
- The IMHA will not deny admission or terminate assistance of a person who claims victim status based on an incident allegedly stemming from domestic violence, dating violence, sexual assault, or stalking as those terms are defined in Section 3 of the United States Housing Act of 1937 as amended by VAWA. An applicant must otherwise qualify for admission.
- When an individual claims that tenancy should not be terminated because of victim status due to domestic violence, dating violence, sexual assault or stalking the IMHA will require certification of victim status.
 - Ocertification of victim status can be made by an attorney, domestic violence service provider, medical professional or a police officer who assisted the individual because the person suffered from domestic violence. Court records are also acceptable. The individual claiming victim status will have 14 business days to provide victim certification documentation.
 - Certification can also be accomplished by use of a form approved and provided by the Department of Housing and Urban Development (HUD). HUD has not provided this form. The individual claiming victim status will have 14 business days to provide victim certification documentation.
- The IMHA may, after victim certification and community collaboration with other service providers, offer referrals to counseling services offering domestic violence, dating violence, sexual assault or stalking programs.
- The IMHA will evict a tenant when criminal activity is directly related to domestic violence, dating violence, sexual assault, or stalking if there is an actual and imminent threat to IMHA property, employees, and residents or authorized visitors.
- The IMHA will not evict a tenant if it can be proven that the tenant could not prevent criminal activity due to domestic violence, dating violence, sexual assault, or stalking.
- After incidents of Domestic Violence the IMHA will review the conduct of certified victim tenants for:
 - o Compliance with lease provisions.
 - Attendance, successful completion and compliance with recommendations of abuse counseling services.

As of the submission date of this plan, HUD has not issued guidance to accommodate this new law.

Domestic Violence Statement - Housing Choice Voucher Program

The Violence against Women Act (VAWA), reauthorized by Congress in January 2006, requires that Public Housing Authorities include a Domestic Violence Policy Statement in their Five (5)-Year Plans. While awaiting new guidelines from the Department of Housing and Urban Development for implementing VAWA the Ironton Metropolitan Housing Authority (IMHA) has adopted the following goals and objectives, for Domestic Violence Policy:

- The VAWA applies to the Housing Choice Voucher Program
- The applicant/tenant/victim will be treated with respect and dignity.
- The IMHA will notify Housing Choice Voucher owners and managers of VAWA.
- The IMHA will notify voucher holders of their rights under VAWA including the possible portability of vouchers between jurisdictions to escape an imminent threat of further domestic violence or stalking.
- VAWA will be incorporated into the landlord and tenant orientation process.
- Necessary conforming amendments to Housing Choice Voucher Program rules, regulations and paperwork will be further addressed after receipt of guidelines from the Department of Housing and Urban Development (HUD).

As of the submission date of this plan, HUD has not issued guidance to accommodate this new law.

Annual PHA Plan PHA Fiscal Year 2006

i. Annual Plan Type:

✓Standard Plan

ii. Annual Plan Table of Contents

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Supporting Documents Available for Review List of Supporting Documents Available for Review

Applicable & On Display Supporting Document

Applicable Plan Component

<u> </u>	
PHA Plan Certifications of Compliance with the PHA Plans and	Attachment 1-page 38
Related Regulations	
State/Local Government Certification of Consistency with the	Attachment 2-page 43
Consolidated Plan	
Fair Housing Documentation: Records reflecting that the PHA has	A&O Policy
examined its programs or proposed programs, identified any	
impediments to fair housing choice in those programs, addressed or is	
addressing those impediments in a reasonable fashion in view of the	
resources available, and worked or is working with local jurisdictions	
to implement any of the jurisdictions' initiatives to affirmatively	
further fair housing that require the PHA's involvement.	
Consolidated Plan for the jurisdiction/s in which the PHA is located	CHIS 2000-2003 Update
(which includes the Analysis of Impediments to Fair Housing Choice	
(AI))) and any additional backup data to support statement of housing	
needs in the jurisdiction	
Most recent board-approved operating budget for the public housing	Attachment 3-page 45

program	
Public Housing Admissions and (Continued) Occupancy Policy	A&O Policy
(A&O), which includes the Tenant Selection and Assignment Plan	
Section 8 Administrative Plan	Sec 8 Admin Plan
Public housing rent determination policies, including the methodology	A&O Policy
for setting public housing flat rents and schedule of flat rents offered	
at each public housing development	
Section 8 rent determination (payment standard) policies	Sec 8 Admin Plan
Public housing management and maintenance policy documents,	Page 29
including policies for the prevention or eradication of pest infestation	
(including cockroach infestation)	
Public housing grievance procedures	A&O Policy
Section 8 informal review and hearing procedures	Sec 8 Admin Plan
The HUD-approved Capital Fund/Comprehensive Grant Program	Page 23
Annual Statement (HUD 52837) for the active grant year	
The most recent CIAP Budget/Progress Report (HUD 52825) for any	Attachment 5-page 50
active CIAP grant	
Most recent, approved 5 Year Action Plan for the Capital	Page 27
Fund/Comprehensive Grant Program, if not included as an attachment	
(provided at PHA option)	
The most recent fiscal year audit of the PHA conducted under section	Attachment 6-page 52
5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the	
results of that audit and the PHA's response to any findings	
Safety Addendum/ Other	Page 29
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1. Statement of Housing Needs

To be effective in addressing housing needs the Ironton Metropolitan Housing Authority must use strategies that respond to changing economic, social, and political environments. The programs available to the housing authority are tools to address housing needs in the area the housing authority serves. Through its programs, the Ironton Metropolitan Housing Authority is committed to expanding the availability of quality affordable housing, improving neighborhood quality of life, promoting economic vitality, increased self-sufficiency and promoting equal access to housing opportunities. Monitoring of housing legislation and its impact on the area the housing authority serves is also effective in addressing housing needs. Local partnerships are used to address local housing needs and to provide quality-housing options. Statistically small family housing needs appear to be the greatest, while large family and elderly housing demands do not seem to be growing. Demand for rental vouchers to rent small single-family homes is high as well as the demand to rent small family apartments in public housing. Elderly housing appears to be sufficient. Caution should be used in the development of both family and elderly housing. An oversupply is not desirous.

Housing Needs of Families in the Jurisdiction by Family Type

Family type	Overall	Affordability-supply	Quality	Accessibility	Size	Location
Income <= 30% of AMI	N/A	4	3	4	N/A	N/A
Income >30% but <=50% of	N/A	4	3	4	N/A	N/A
AMI						
Income >50% but <80% of AMI	N/A	4	3	4	N/A	N/A
Elderly	N/A	1	3	1	N/A	N/A
Families with Disabilities	N/A	3	3	3	3	N/A
Race/Ethnicity-White	N/A	3	3	3	3	N/A
Race/Ethnicity-Black	N/A	3	3	3	3	3

Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity	N/A	N/A	N/A	N/A	N/A	N/A

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- Lawrence County, Ohio, Community Housing Investment Strategy, 1997
- City of Ironton, Ohio, Community Housing Investment Strategy, FY97-99 Annual Plan

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

Housing Needs of Families on the Waiting List

Waiting list type: Public Housing

	# Of Families	% 0	f Annual
		Total	Turnover
Waiting List Total	107		15%
Extremely Low Income <=30% AMI	94	88	
Very Low Income >30% but <=50%AMI	12	11	
Low Income>50% but <80%AMI	1	1	
Families with Children	30	28	
Elderly families	11	10	
Families with Disabilities	21	20	
Race/ethnicity-White	91	85	
Race/ethnicity-Black	14	13	
Race/ethnicity-Hispanic	2	2	

Characteristics by Bedroom Size (Public Housing Only)

	# Of Families	% Of Total
1BR	59	56
2BR	35	33
3BR	8	8
4BR	3	2
5BR	2	1
5+BR	0	0

Is the waiting list closed? No

Housing Needs of Families on the Waiting List

Waiting list type: Voucher Program tenant-based assistance

5 71	# Of Families	% Of Total
Waiting List Total	32	100
Extremely Low Income <= 30% AMI	22	68
Very Low Income >30% but <=50%AMI	10	32
Low Income>50% but <80%AMI	0	0
Families with Children	26	82
Elderly	6	19
Families with Disabilities	10	33
Race/Ethnicity-White	30	99
Race/Ethnicity-Black	2	1

Is the waiting list closed? yes

Characteristics by Bedroom Size (Section 8)

		,
	# Of Families	% Of Total
1BR	16	50
2BR	7	21
3BR+	9	29

C. Strategy for Addressing Needs

To be effective in addressing housing needs the Ironton Metropolitan Housing Authority must use strategies that respond to changing economic, social, and political environments. The programs available to the housing authority are tools to address housing needs in the area the housing authority serves. The specific strategies the housing authority will use are listed below.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Employ effective maintenance and management policies to minimize the number of public housing units offline

Reduce turnover time for vacated public housing units

Reduce time to renovate public housing units

Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required

Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

Strategy 2: Increase the number of affordable housing units by:

Apply for additional rental vouchers should they become available

Leverage affordable housing resources in the community through the creation of mixed finance housing

Pursue housing resources other than public housing or voucher program tenant-based assistance.

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing

Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based voucher assistance

Adopt rent policies to support and encourage work

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Adopt rent policies to support and encourage work

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Seek designation of public housing for the elderly

Apply for special-purpose vouchers targeted to the elderly, should they become available.

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Affirmatively market to races/ethnicities shown to have disproportionate housing needs

Strategy 2: Conduct activities to affirmatively further fair housing

Counsel voucher program tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units

Market the voucher program to owners outside of areas of poverty /minority concentrations

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

Funding constraints

✓ Staffing constraints

Limited availability of sites for assisted housing

Extent to which particular housing needs are met by other organizations in the community

Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA

✓ Influence of the housing market on PHA programs

Community priorities regarding housing assistance

Results of consultation with local or state government

2. Statement of Financial Resources

Financial Resources: Planned Sources and Uses

Sources

1. Federal Grants (FY 2006 grants) Planned \$ Planned Uses

Public Housing Operating Fund	\$465468	
Public Housing Capital Fund	\$420532	NA
Annual Contributions for Voucher Tenant-Based Asst	\$254060	

2. Prior Year Federal Grants (unobligated funds only)

✓None

3. Public Housing Dwelling Rental Income

Sources	Planned \$	Planned Uses
3. Public Housing Dwelling Rental Income	\$532600	NA
4. Other Income	\$14727	
Late Charges, returned check fee, excess utilities.		NA
Interest Income	\$31807	NA
Total Resources	\$579,134.00	NA

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing?

- When all necessary information has been provided.
- b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing?
- Criminal or Drug-related activity
- Rental history
- **☑** Housekeeping
- c. Yes: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e. No: Does the PHA access FBI criminal records from the FBI for screening purposes? (Either directly or through an NCIC-authorized source)

(2) Waiting List Organization

- a. Which methods does the PHA plan to use to organize its public housing waiting list?
- Community-wide list
- b. Where may interested persons apply for admission to public housing?
- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658
- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions.

N/A

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list?

☑Two

B .Yes: Is this policy consistent across all waiting list types?

(4) Admissions Preferences

a. Income targeting:

YES: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions?

- **E**mergencies
- Administrative reasons determined by the PHA (e.g., to permit modernization work)
- Medical Justification
- **☑**Overhoused
- **☑**Underhoused

Preferences

1Yes: Has the PHA established preferences for admission to public housing (other than date and time of application)?

- 2. Which of the following admission preferences does the PHA plan to employ in the coming year?
- Local Preference
- 3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices, place the same number next to each.
- ☑ Date and Time-1
- Local Preference-2
- 4. Relationship of preferences to income targeting requirements:

• NA-: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy __of public housing?

The PHA-resident lease

The PHA Admissions and (Continued) Occupancy policy

☑PHA briefing seminars or written materials

b. How often must residents notify the PHA of changes in family composition?

✓ Any time family composition changes

(6) Deconcentration and Income Mixing

a. No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing.

b. No: Did the PHA adopt any changes to its admissions policies based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing.

d. No: Did the PHA adopt any changes to other policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing.

B. Section 8

(1) Eligibility

a. What is the extent of screening conducted by the PHA?

The PHA will not screen family behavior or suitability for tenancy.

- b. No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- c. No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- d. No: Does the PHA access FBI criminal records from the FBI for screening purposes? (Either directly or through an NCIC-authorized source)
- e. Indicate the kinds of information you share with prospective landlords.

☑Information required by law or regulation

(2) Waiting List Organization

a. With which of the following program waiting lists is the voucher program tenant-based assistance waiting list merged?

☑None

- b. Where may interested persons apply for admission to voucher program tenant-based assistance?
- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658

(3) Search Time

a. Yes: Does the PHA give extensions on standard 60-day period to search for a unit?

☑No

(4) Admissions Preferences

a. Income targeting

Yes: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the voucher program to families at or below 30% of median area income?

b. Preferences

1 Yes: Has the PHA established preferences for admission to voucher program tenant-based assistance? (Other than date and time of application)

2. Which of the following admission preferences does the PHA plan to employ in the coming year?

☑Local Preference

Other preferences

☑ Date and Time of a completed Application.

Extremely Low Income Families.

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time-1

Local Preference

Extremely Low Income Families-1.

4. Among applicants on the waiting list with equal preference status, how are applicants selected?

☑ Date and time of application

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction"

☑. The PHA requests approval for this preference through this PHA Plan.

6. Relationship of preferences to income targeting requirements:

Not applicable: the pool of applicant families ensures that the PHA will meet income-targeting requirements

(5) Special Purpose Voucher Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose voucher program administered by the PHA contained?

☑The Voucher Program Administrative Plan

How does the PHA announce the availability of any special-purpose voucher programs to the public?

Through published notices

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

(1) Income Based Rent Policies

a. Use of discretionary policies:

The PHA employs discretionary policies for determining income-based rent.

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent?

■\$25

2. No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

1. No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ

For the earned income of a previously unemployed household member

For increases in earned income

e. Ceiling/ Market rents

1. Do you have ceiling/ market rents?

Yes, for all developments

2. For which kinds of developments are ceiling rents in place?

For all developments

3. Select the space or spaces that best describe how you arrive at ceiling rents

Fair market rents (FMR)

Operating Costs plus allowance for Capital Improvements

f. Rent-re-determinations

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent?

✓ Any time the family experiences an income increase

g. No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? Fair Market Rents

B. Voucher Program Tenant-Based Assistance

(1) Payment Standards

a. What is the PHA's payment standard?

At 100% 2005 FMR

- b. If the payment standard is lower than FMR, why has the PHA selected this standard?
- c. If the payment standard is higher than FMR, why has the PHA chosen this level?
- N/A
- d. How often are payment standards reevaluated for adequacy?

☑ Annually

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard?

Success rates of assisted families

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent?

☑\$25

b. No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

A. PHA Management Structure

An organization chart showing the PHA's management structure and organization is below:

• A brief description of the management structure and organization of the PHA follows:

Board of Commissioners

Learning Executive Director

Public Housing Department

Maintenance Department

An organization chart showing the PHA's management structure and organization for the Voucher Program is below:

Board of Commissioners

|
Executive Director
|
Voucher Program Manager

B. HUD Programs under PHA Management

Units or Families

Program Name	Served at Yr Beg.	Exp. Turnover
Public Housing	254	10%
Voucher Program vouchers	84	2%

C. Management and Maintenance Policies

- (1) Public Housing Maintenance and Management:
- Pest Management Policy
- Residential Lease Agreement
- Admissions and Continued Occupancy Policy
- (2) Voucher Program Management:
- Housing Assistance Payments Contract- Voucher Program Tenant- Based Assistance Housing Choice Voucher Program
- Tenancy Addendum Voucher Program Tenant- Based Assistance Housing Choice Voucher Program
- Authorization for the Release of Information/Privacy Act Notice
- ✓ Voucher-Housing Choice Voucher Program
- ☑ Declaration of Section 214 Status
- ☑Inspection From-Voucher Program Tenant-Based Assistance –Rental Certificate Program-Rental Voucher Program
- ✓ Voucher Program Administrative Plan

6.PHA Grievance Procedures

A. Public Housing

- 1. Yes: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?
- Grievance Procedures are found in the Residential Lease Agreement.
- 2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process?
- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658

B. Voucher Program Tenant-Based Assistance

1. Yes: Has the PHA established informal review procedures for applicants to the Voucher program tenant-based assistance program and informal hearing procedures for families assisted by the Voucher program tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

☑Informal Procedures are listed in the Administrative Plan for the Voucher Program.

- 2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes?
- The main administrative office of the IMHA at 720 Washington Street, Ironton, Ohio.
- Telephone 740-532-8658

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

A. Capital Fund Activities

(1) Capital Fund Program Annual Statement

Select one:

The Capital Fund Program Annual Statement is provided on pages 23-26 of the PHA Plan.

(2) Optional 5-Year Action Plan

a. Yes: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund?

b. If yes, to question a, select one:

The Capital Fund Program 5-Year Action Plan is provided on pages 27-28 of the PHA Plan.

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

No: a) Has the PHA received a HOPE VI revitalization grant?

No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?

No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

1 No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year?

2. No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table?

Demolition/Disposition Activity Description

NA

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

1. No:

Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year?

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. No:

Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act?

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Voucher only PHAs are not required to complete 11A.

1. No:

Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4).

B. Housing Choice Voucher Tenant Based Assistance

. Yes Does the PHA plan to administer a Voucher Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982?

Currently developing program and program relationships.

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (1)]

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements: Yes: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

✓ Agreement is informal and has been for years with local TANF Agency.

PHA is participant in Cooperative Agreement for Release of Confidential Information between Ohio Dept. of Jobs and Family Services and HUD dated March 25, 2003.

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

Client Referrals

Coordinate the provision of self-sufficiency services and programs to eligible families

✓ Information sharing regarding mutual clients (for rent determinations and otherwise)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas?

✓ Public housing rent determination policies

b. Economic and Social self-sufficiency programs

Yes: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents?

Goals for Economic opportunities for residents:

Participation in the 5(five) year strategic plan of the county Workforce Development Center as required by the Workforce Investment Act

Application for grant monies that become available for economic and self sufficiency programs for residents

Development of local initiatives for resident economic and self-sufficiency as staffing and funding permit

Services and Programs

The Ironton Metropolitan Housing Authority currently has an agreement with the local Family Guidance Center to use the housing authority community building to supply services to tenants who choose to participate. Services available are after school programs and special programs for adults.

(2) Family Self Sufficiency program/s

NA.

The Ironton Metropolitan Housing Authority participates in the strategic plan of the local Workforce Development Resource Center to supply services to tenants. Services include aptitude testing, GED programs, and job readiness programs.

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 __(relating to the treatment of income changes resulting from welfare program requirements) by:

Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies

☑Informing residents of new policy on admission and reexamination

Actively notifying residents of new policy at times in addition to admission and reexamination.

Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services

Establishing a protocol for exchange of information with all appropriate TANF agencies

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

Based on Subpart F Section 960.060 to 960.609 of 24 CFR dated March 29, 2000

Definition of Community Service: the performance of voluntary work or duties that are a public benefit, and that serve to improve the quality of life, enhance resident self-sufficiency, or increase resident self-responsibility in the community. Community service is not employment and may not include political activities.

General Requirements: Except for any family member who is an exempt individual, each adult resident of public housing must:

- Contribute 8 hours per month of community service (not including political activities); or
- Participate in an economic self sufficiency program for 8 hours per month; or
- Perform 8 hours per month of the combined activities of community service or participation in an economic self sufficiency program

Family Violation of Service Requirement: The lease shall specify that it shall be renewed automatically for all purposes, unless the family fails to comply with the service requirement. Violation of the service requirement is grounds for nonrenewal of the lease at the end of the 12-month lease term, but not for termination of tenancy during the course of the 12-month lease term.

The requirement is effective for all nonexempt residents following execution of a lease, containing these provisions, by the family head of household. The program is reinstated effective June 20, 2003, by PIH 2003-17.

13. PHA Safety and Crime Prevention Measures

(24 CFR Part 903.7 9 (m)]

A. Need for measures to ensure the safety of public housing residents

- 1. Describe the need for measures to ensure the safety of public housing residents
- ☑ Incidence of crime in some or all of the PHA's developments
- Incidence of crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- 2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents?
- ☑ Safety and security survey of residents
- Police reports
- People on waiting list unwilling to move into one or more developments due to perceived levels of violent and or drug crime.
- Analysis of crime statistics over time for crimes committed "in or around " public housing authority
- 3. Which developments are most affected?
- Property 19-1

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

- 1. List the crime prevention activities the PHA has undertaken or plans to undertake or plans to undertake:
- Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities

Crime Prevention Through Environmental Design

Activities targeted to at-risk youth, adults, or seniors

- 2. Which developments are most affected?
- Property 19-1

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities:

Police involvement as needed in development, implementation, and/or ongoing evaluation of crime prevention measures.

Police provide crime data to housing authority staff for analysis and action when requested.

- 2. Which developments are most affected?
- Property 19-1

D. Additional information as required by PHDEP/PHDEP Plan

NA.

RESERVED FOR PET POLICY

The PHA pet policy is Chapter 10 of the Admissions and Continued Occupancy Policy.

15. Civil Rights Certifications

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

- 1. Yes: Is the PHA required to have an audit conducted under section 5(h) (2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c (h))?
- 2. Yes: Was the most recent fiscal audit submitted to HUD?
- 3. No: Were there any findings as the result of that audit?
- 4. NA: If there were any findings, do any remain unresolved?

If yes, how many unresolved findings remain?

5. NA Have responses to any unresolved findings been submitted to HUD? If not, when are they due?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

- 1. Yes: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
- .2. What types of asset management activities will the PHA undertake?

The adoption of the Asset Management Model.

3. No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

- 1. Yes: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
- 2. If yes, the comments are: (if comments were received, the PHA MUST select one)

Part of this annual plan.

3 In what manner did the PHA address those comments?

Considered comments, but determined that no changes to the PHA Plan were necessary.

B. Description of Election process for Residents on the PHA Board

- 1. No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937?
- 2. No: Was the resident who serves on the PHA Board elected by the residents?

Resident member Carolyn Lewis-appointed by appointing authority.

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

- 1. Consolidated Plan jurisdiction:
 - Ironton and Lawrence County, Ohio
- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction:

The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: Letters of support

Attachments PHA Plan Table Library Capital Fund Program Annual Statement

Parts I, II, and II Annual Statement

Amount of Annual Grant

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/RHF) Part I: Summary PHA Name: Ironton Metropol in Housing Authority Grant Type and Number CFP Capital Fund Program Grant No. 50106 Replacement Housing Factor Grant No ✓ Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision No.: Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report **Total Estimated Cost** Line Total Actual Cost Summary by Development Account No. Original Revised Obligated Expended Total non-CFP Funds \$0.00 \$0.00 \$0.00 \$0.00 1406 Operations \$0.00 \$0.00 \$0.00 \$0.00 1408 Management Improvements \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1410 Administration \$0.00 \$0.00 \$0.00 1411 Audit \$0.00 \$0.00 \$0.00 \$0.00 1415 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 1430 Fees and Costs \$29,437.00 \$0.00 \$0.00 \$0.00 1440 Site Acquisition \$0.00 \$0.00 \$0.00 1450 Site Improvement \$0.00 \$0.00 \$0.00 \$0.00 \$391,095.00 1460 Dwelling Structures \$0.00 \$0.00 \$0.00 1465.1 Dwelling Equipment - Nonexpendable \$0.00 \$0.00 \$0.00 \$0.00 1470 Nondwelling Structures \$0.00 \$0.00 \$0.00 \$0.00 1475 Nondwelling Equipment \$0.00 \$0.00 \$0.00 \$0.00 1485 Demolition \$0.00 \$0.00 \$0.00 \$0.00 1490 Replacement Reserve \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1492 Moving To Work Demonstration \$0.00 \$0.00 \$0.00 1495.1 Relocation Costs \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1501 Collateralization Expenses or Debt Service \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1502 Contingency \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$420,532.00 Amount of Annual Grant: (Total) \$0.00 \$0.00 \$0.00

\$420,532.00

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\$0.00

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	ual Statement/Performance and Ev			(AFB(B1(F) B		
Cap	ital Fund Program and Capital Fund		ment Housing Fact	or (CFP/RHF) Part I	: Summary	
PHA N		Grant Type and Number CFP Capital Fund Program Grant No	50406		Federal FY of Grant: 2006	
		Replacement Housing Factor G				
2	Original Annual Statement Reserve for Disasters/Emergencies	Revise	ed Annual Statement (Revision No.:	THE STREET CONTRACTOR AND ADDRESS OF THE STREET CONTRACTOR CONTRAC	Pacifics, education and the control of the control	
□F	inal Performance and Evaluation Report	Performance and Ev	valuation Report for Period Ending:			
Line	Summary by Development Account	Total Estin	nated Cost	Total Actual Cost		
No.	Summary by Development Account	Original	Revised	Obligated	Expended	
	Amount of line XX Related to LBP Activities:	\$0.00	\$0.00	\$0.00	\$0.00	
	Amount of line XX Related to Section 504 Compliance:	\$0.00	\$0.00	\$0.00	\$0.00	
	Amount of line XX related to Security - Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00	
	Amount of Line XX Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00	

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HA Name: Ironton Metropolitan Ho	using Authority	Grant Type a Capital Fund				Federal FY of Gran	t: 2006	
Development Number/Name/PHA-wide	General Description of Major Work Categories	BLI	Qty	Total Estim	ated Cost Revised	Total Act	ual Cost Expended	Status of Work
Activities 0H019-1A	New Windows and Doors	1460	1	\$125,000.00	\$0.00	\$0.00	\$0.00	AND DESCRIPTION OF THE PARTY OF
1019-1A	New Williams and Doors	1400		\$0.00	\$0.00	\$0.00	\$0.00	*
H019-B	New Windows and Doors	1460		\$75.000.00	\$0.00	\$0.00	\$0.00	
1010-0	The Transaction and Doors	1		\$0.00	\$0.00	\$0.00	\$0.00	
H019-3	New Balcony Railing	1460		\$191,095.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
	Fees and Costs	1430		\$29,437.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
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		1		\$0.00	\$0.00	\$0.00	\$0.00	

3 of 4 7/12/2006

\$0.00

\$0.00

\$420,532.00

\$0.00

Annual Statement/Per Capital Fund Program Part III: Implementatio	and Capital					(CFP/RHF)	
PHA Name: Ironton Metropolitan Hou	sing Authority		Grant Type and Nu Capital Fund Progra Replacement Hous	mber am Grant No.50106 ing Factor Grant No.			Federal FY of Grant: 2006
Development Number/Name/PHA-wide	All Fund Oblig			All Fund Exper	THE RESERVE OF THE PERSON NAMED IN COLUMN		Reasons for Revised Target Dates
Activities	Original	Revised	Actual	Original	Revised	Actual	
OH019-1A	6/30/2008			6/30/2010			
OH019-B	6/30/2008			6/30/2010			
OH019-3	6/30/2008			6/30/2010			
PHA Wide	6/30/2008			6/30/2010			

4 of 4

PHA Plan Table Library Capital Fund Program Five Year Action Plan Parts I and II Five Year Action Plan

PHA Name: Ironton Metropolitan Housing Authority				✓ Original 5-Year ☐ Revision No.	
Development No./Name/PHA-wide	Year 1				Work Statement for Year 5 FFY Grant: 2011 PHA FY: 2011
OH019-1A		\$125,532.00	Contracting the second	\$286,031.00	West of the World Control of the Con
OH019-1B		\$105,212.00	\$65,803.00	\$119,000.00	\$75,495.00
OH019-1C					\$30,000.00
OH019-1D	- July				\$45,000.00
OH019-2	Annual Statement	\$0.00	\$101,000.00		
ОН019-3	- Annua	\$75,000.00	\$91,000.00		
OH019-4	See	\$90,000.00	\$15,000.00		
PHA Wide		\$29,788.00	\$30,137.00	\$30,501.00	\$30,823.00
Total CFP Funds Listed for 5-Year Planning		\$425,532.00	\$430,532.00	\$435,532.00	\$440,532.0
Replacement Housing Factor Funds	5,6 (Ca.) a p	\$0.00	\$0.00	\$0.00	\$0.00

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w. c	Supporting Pages	Activities for Year:	2007	Activities for Year:	2008	Activities for Year:	2009	Activities for Year:	2010
							2009	FFY Grant:	2010
tivities for Year 1		FFY Grant:	2007	FFY Grant:	2008	FFY Grant:			
		PHA FY:	2007	PHA FY:	2008	PHA FY:	2009	PHA FY:	2010
ě	Development No./Name	Major Work Items	Estimated Cost		Estimated Cost		Estimated Cost	Major Work Items Replace Natural Gas Piping	Estimated Cost \$259,214.
staten	OH019-1A	Replace Electrical	\$125,532.00	Replace Electrical	\$127,592.00	Replace Sidewalks	\$280,031.00	Replace Natural Gas Piping	\$209,214.
nual St									
See Annual Statem	OH019-1B	Replace Electrical	\$105,212.00	Replace Electrical	\$65,803.00	Replace Sidewalks	\$119,000.00	Replace Natural Gas Piping	\$75,495.
ű.	OH019-1C							Replace Natural Gas Piping	\$30,000.
	01010-10							Tropiese Hater Car Tiping	
	OH019-1D							Replace Natural Gas Piping	\$45,000.
	OH019-2			New Air Conditioning	\$91,000.00				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Resurface Parking Lot	\$10,000.00				
art John	OH019-3	New Elevator Operating Sys	\$75,000.00	New Air Conditioning	\$81,000.00		l		
оше				Resurface Parking Lot	\$10,000.00				
nnual Statement	OH019-4	Replace Electrical	\$90,000.00	Resurface Parking Lot	\$15,000.00				
Annua	PHA Wide	Fees and Costs	\$29,788.00	Fees and Costs	\$30,137.00	Fees and Costs	\$30,501.00	Fees and Costs	\$30,823.
See)	3 1 1 1 2 2 7 1 ja	Total CFP Cost		Total CFP Cost		The second secon	\$435,532.00	Total CFP Cost	\$440,532.

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Safety

In order to address the safety concerns of residents of the Ironton Metropolitan Housing Authority additional lighting has been installed in certain areas. Meetings are held to discuss the methods residents can take to enhance their safety. Open, honest, and effective communication is sought and considered. Self help is encouraged for individuals. In FY 2006 the Housing Authority plans to offer a "Sheltering in Place" and Fire Safety Training presentation to residents. These presentations by local Emergency Personnel advise residents on how to prepare for emergency conditions.

Customer Service

To assist our resident customers who pay their rent by check or money order, IMHA developed the IMHA Express Pay Program. IMHA Express Pay provides a secure deposit box for customers to use when paying by check or money order. A receipt is available by mail if requested. IMHA Express Pay is available only during normal business hours and normal rent collection times.

Pest Policy of the Ironton Metropolitan Housing Authority

The Ironton Metropolitan Housing Authority maintains a regular pest control policy as part of its Maintenance Program. The Housing Authority plans to use the best available methods for pest control subject to budgetary and other constraints. The Housing Authority will invoice a resident occupying a unit when a special pest control treatment is required due to actions of the tenant, such as housekeeping methods.

Admissions Policy for Deconcentration

The Ironton Metropolitan Housing Authority is not required to have a Deconcentration Policy, based on the number of units on each site.

June 11, 2006

Required Initial Assessment of Voluntary Conversion of Developments from Public Housing Stock.

On June 22, 2001, HUD published a final rule (Federal Register 24 CFR Part 972) requiring all PHAs to conduct an initial assessment for each of its covered developments by Oct. 1, 2001, to consider the implications of converting public housing to tenant-based assistance. Covered developments are generally those for general occupancy rather than the elderly/disabled developments. The following Ironton Metropolitan Housing Authority developments were assessed on Sept. 30, 2001:

Development	Subject to Required Initial Assessment	Assessment Conducted
19-1	Yes	Yes
19-2	Yes	Yes
19-3	Yes	Yes
19-4	Yes	Yes

For each development, the Ironton Metropolitan Housing Authority conducted the following:

- A review of the developments operation as public housing
- A consideration of the implications of converting the public housing to tenant based assistance

After review and consideration it was determined that conversion would be inappropriate for the following reasons:

- The conversion would not benefit residents of the public housing development to be converted and the community
- The conversion would adversely affect the availability of affordable housing in the community
- The Ironton Metropolitan Housing Authority does not have sufficient vouchers and relocation resources for converting public housing to tenant-based assistance.

Ironton Metropolitan Housing Authority Work Incentive (WIN) Program

June 11, 2006

The Quality Housing and Work Responsibility Act of 1998 (QHWRA) allows public housing authorities discretion in developing policies to promote homes that are affordable to families in safe and healthy environments. The Act allows permissive deductions from the annual income of a family residing in a public housing dwelling unit. Sec 508 B (i) allows the deduction of excessive travel expenses in the amount not to exceed \$25 per family per week for employment related travel. The Board of Commissioners of the Ironton Metropolitan Housing Authority hereby adopts the Ironton Metropolitan Housing Authority Work Incentive (WIN) Program to encourage the continued residence of working families with the following guidelines:

- The **WIN** program is limited to occupants in the public housing development
- The **WIN** program is effective Oct. 1, 2002
- The amount of the permissive deduction from income for travel related expenses is \$100.00 per month
- WIN program eligibility is limited to those households whose earned weekly income is at least 30 hours per week multiplied by the current federal minimum wage rate.
- WIN program eligibility is limited to those working families who are not participants in a income
 exclusion program which results in a mandatory income exclusion for determining adjusted income for
 public housing rent calculation purposes.
- Resident working families must provide information and documentation regarding income, earnings, and wages for verification of compliance with WIN program income guidelines and continued eligibility in accordance with the income reporting requirements of the housing authority Admissions and Continued Occupancy Policy. After initial determination of eligibility the family must certify continuing eligibility at annual re-certification
- Resident employees and their families are not eligible for the **WIN** program.
- WIN program amendments can occur at any time at the discretion of the management of the housing authority or to ensure continued compliance with federal regulations.
- Termination of the **WIN** program can occur at any time at the discretion of the management of the housing authority or to ensure continued compliance with federal regulations.
- The program currently has about 12 participants.

Ironton Metropolitan Housing Authority Support Our Students (SOS) Program

In the year 2001, the Ironton Metropolitan Housing Authority began its Support Our Students (SOS) Program. The program provides resident students (grades K-12) with a basic set of school supplies at the beginning of each school year. Development of the basic set of school supplies occurs with the help of local school officials. Parents/head of households are required to request the school supplies by filing an application listing their children and the school grade they will be entering during the current school year. The program had approximately 80 participants in FY 2005 and continues in FY 2006.



Executive Summary of the Ironton Metropolitan Housing Authority Section 8 Homeownership Program

- The goal of the Homeownership Program is to move families into economic self sufficiency
- The family must be eligible for the Homeownership Program
- The family must secure its own financing for the purchase of the home
- The family must be classified as a "first time homebuyer"
- The family must have at least a 3% down payment of the purchase price for participation and at least 1% of the purchase price must come from the family's personal resources
- The financing of the home must meet program requirements such as insurance and generally accepted underwriting standards
- The family must meet Homeownership Program requirements for minimum income and employment
- The home must meet Homeownership Program Inspection requirements
- The family must participate in homeownership counseling
- The housing authority must be provided with a copy of the Contract of Sale
- The family must also meet other Homeownership Program requirements for continued assistance under the Homeownership Program

Resident Advisory Board Meeting

A resident advisory board meeting was held July 12, 2006 to discuss the PHA plan. Renovation plans were discussed. The residents offered suggestions but no change was necessary to the PHA plan. Residents in attendance were in agreement with the work items selected.

Resident Advisory Board Meeting July 12, 2006

Discussion Topics

- 1. HUD REAC RASS
- 2. Capital Fund

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4. Jan Schwerckart
5. Afela Brown
1. Marianne Wisiman
7. Marianne Wiseman
8. Carol Makery
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Resident Advisory Board Meeting July 12, 2006

Discussion Topics

- 1. HUD REAC RASS
- 2. Capital Fund

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1. Juaneta m. Wheeler 505 2. Beverly Payton 203
2. Herely Paylow 208
3. Vuginin Brock 404
4. Ruth Elswick 405
3. Vuginin Brock 404 4. Ruth Elswick 405 5. Dorothy Bucker 514
6. Dolly middleton 202
7. Paul Barry 509
8. Betty Spillman 403
9. Maomi Joseph 411
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Ironton Metropolitan Housing Authority

Fiscal Year 2006 Annual Plan

Attachments

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Attachment Number	Page	Attachment Title
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		Related Regulations
1-A	40	Certification of a Drug-Free Workplace
1-B	41	Disclosure of Lobbying Activities
1-C	42	Certification of Payments to Influence Federal Transactions
2	43	Certification of Consistency with the State of Ohio's
		Consolidated Plan
3	45	Most recent Board Approved Operating Budget
4	48	HUD approved Capital Fund statements for the active grant
		year
5	51	Most recent CIAP Budget/Progress Report
6	52	FY 2005 Audit Results
7	54	P&E reports for grants open during the active grant year-
		CFPOH16P019501-04 and CFPOH016019501-05

Standard PHA Plan PHA Certifications of Compliance

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

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Standard Annual, Standard 5-Year/Annual, and Streamlined 5-Year/Annual PHA Plans

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 __standard Annual, x__ standard 5-Year/Annual or __streamlined 5-Year/Annual PHA Plan for the PHA fiscal year beginning 2006__, 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.
- 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.
 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.
- 4. 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.
- 5. The PHA 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.
- 6. 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.
- 7. For PHA Plan that includes a policy for site based waiting lists:
- The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PHH Notice 99-2):
- 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).
- 8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of
- 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.
- 10. 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.
- 11. The PHA has submitted with the Plan a certification with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.
- 12. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.

Page 1 of 2

form HUD-50077 (04/30/2003)

Attachment 1 page 1 of 2

- 13. 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.
- 14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 15. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.
- 16. 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.
- 17. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- 19. 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) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.).
- 20. 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.
- 21. 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.

Ironton MHA	OH019
PHA Name	PHA Number/HA Code
	fear: 20
I hereby certify that all the information stated herein, as we prosecute false claims and statements. Conviction may resu	ell as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will alt in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)
Name of Authorized Official	Title
William Pratt	Chair
Signature × LJLL C. J.L.	July 11, 2006

ATTACHMENT 1 Page 2 of 2

Page 2 of 2

form HUD-50077 (04/30/2003)

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name	
Ironton Metropolitan Housing Authority	
Program/Activity Receiving Federal Grant Funding	
Public Housing	
Acting on behalf of the above named Applicant as its Authorize the Department of Housing and Urban Development (HUD) rega	zed Official, I make the following certifications and agreements arding 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 unlevelyl manufacture distribution dispension procession or use	(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her convition for a violation of a criminal drug statute occurring in the workshop are later than five calculated days after such conviction.
lawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's work- place and specifying the actions that will be taken against	workplace no later than five calendar days after such convictio e. Notifying the agency in writing, within ten calendar day after receiving notice under subparagraph d.(2) from an er
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;	ployee or otherwise receiving actual notice of such convicted Employers of convicted employees must provide notice, inclu- ing position title, to every grant officer or other designee whose grant activity the convicted employee was working
(2) The Applicant's policy of maintaining a drug-free workplace;	unless the Federalagency has designated a central point for t receipt of such notices. Notice shall include the identification number(s) of each affected grant;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calend days of receiving notice under subparagraph d (2), with respect to any employee who is so convicted
(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	 Taking appropriate personnel action against such employee, up to and including termination, consistent with t requirements of the Rehabilitation Act of 1973, as amended;
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	(2) Requiring such employee to participate satisfactivity in a drug abuse assistance or rehabilitation program a proved for such purposes by a Federal, State, or local health, Italian.
employee will	enforcement, or other appropriate agency; g. Making a good faith effort to continue to maintain a dru free workplace through implementation of paragraphs a. thru
 Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Perfor Identify each sheet with the Applicant name and address and the program. 	rmance shall include the street address, city, county, State, and zip co-
Ironton Metropolitan Housing Authority	
Check here if there are workplaces on file that are not identified on the atta	
I hereby certify that all the information stated herein, as well as any in Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Title
lim Johnson	Director

Attachment 1-A

Date

June 11, 2006

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

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form	(See reverse for pub		
1. Type of Federal Action:	2. Status of Federa		3. Report Type:
B a. contract	B a. bid/of	fer/application	A a. initial filing
b. grant	b. initial	award	b. material change
c. cooperative agreement	c. post-a	award	For Material Change Only:
d. loan			yearquarter
e. loan guarantee			date of last report
f. loan insurance		1	
4. Name and Address of Reportin	~ .	, ~	ntity in No. 4 is a Subawardee, Enter Name
Prime Subawardee		and Address of	Prime:
1161	, II KIIOWII.		
Ironton Metropolitan Ho	ousing Authorit	l V	
720 Washington Street			
Ironton, Ohio, 45638			
Congressional District, if known	7: 4c 6th		District, if known:
6. Federal Department/Agency:		7. Federal Progra	m Name/Description:
U. S. Department of Housing and Ur	rban Development		
		CEDA Number	if applicable:
		CI DA Nulliber,	п аррікавіє.
8. Federal Action Number, if know	n:	9. Award Amount	t, if known:
OH16P01950106		\$ 420,532.00	
10. a. Name and Address of Lobb	ying Registrant	b. Individuals Per	forming Services (including address if
(if individual, last name, first i	name, MI):	different from N	,
		(last name, first	t name, MI):
			/
11 Information requested through this form is authorize	ed by title 31 U.S.C. section	Signature:	A
"" 1352. This disclosure of lobbying activities is a m upon which reliance was placed by the tier above wh			oknson
or entered into. This disclosure is required pursua information will be available for public inspection. A			
required disclosure shall be subject to a civil penalty not more than \$100,000 for each such failure.		Title: <u>Directo</u>	
THE THORS WHEN PRODUCTION OBUIL AND HARDER.		Telephone No.: _74	405328658x16 Date: 6/11/2006
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Attachment 1-B

Federal Use Only:

Certification of Payments to Influence Federal Transactions

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

Ironton Metropolitan Housing Authority	
Program/Activity Receiving Federal Grant Funding Public Housing The undersigned certifies, to the best of his or her knowledge and	
(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 subaward at all tiers (including subcontracts, subgrants, and contract under grants, loans, and cooperative agreements) and that a subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon whice 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, Titl 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less that \$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.

Title

Director

Date (mm/dd/yyyy)

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)

Previous edition is obsolete

Name of Authorized Official

Jim Johnson

Signature

form HUD 50071 (3/98) ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3

06/11/2006

Attachment 1-C



OHIO DEPARTMENT OF DEVELOPMENT

Bob Taft Governor Bruce Johnson Lt. Governor

July 25, 2006

Jim Johnson Ironton Metropolitan Housing Authority 720 Washington Street Ironton, Ohio 45638

Subject:

Certification of Consistency with the State of Ohio's Consolidated Plan

Dear Mr. Johnson:

Enclosed please find a certification that the Annual Plan for the Ironton Metropolitan Housing Authority is consistent with the State of Ohio's Consolidated Plan.

If you have any questions or need further assistance, please call me at (614) 466-2285.

Sincerely,

Michael Burns

Planner

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

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

I, <u>Les Warner</u> the <u>Chief, OHCP, Ohio Department of Development</u> certify
that the Five-Year Plan and 2006 Annual PHA Plan of
the <u>Ironton Metropolitan Housing Authority</u> is consistent with the Consolidated Plan
of <u>the State of Ohio</u> prepared pursuant to 24 CFR Part 91.
Let 1 2hm Date: 6/25/2006

Signed / Dated by Appropriate State or Local Official

Certification by State and Local Official of PHA Plans Consistency with the Consolidated Plan to Accompany the HUD 50075 OMB Approval No. 2577-0226 Expires 03/31/2002 (7/99)

Page 1 of 1

Original to Alex Kocsis Jr

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.06/30/2006)

PH	A-Owned	Rental Housing									
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	Line No. Description Description Requested by PHA HUD Modifications Part A. Allowable Expenses and Additions Part A. Allowable Expenses and Additions Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 1.27 1.24 Part A. Line 01 multiplied by .005 260 Part A. Line 01, 02, 03 and 05 254, 20 254, 20 254, 20 254, 20 Part A. Line 01, 02, 03 and 05 Part A. Line 01, 02, 03 and 05 254, 20 2.26 Part A. Line 01, 02, 03 and 05 254, 20 Part A. Line 01, 02, 03 and 05 Part A. Line 01, 02, 03 and 05 Part A. Line 01, 03 Part A. Line 01 multiplied by .005 Part A. Line 01 multiplied by										
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revious edition is obsolete for PHA Fiscal Years beginning 1/1/2004 and thereafter

Page 1

form HUD-52723 (1/2001)

			Project Number:			
			CH01900106S			
Line No.	Description	_	Requested by PHA (Whole Dollars)	HUD Modifications (Whole Dollars)		
	D. Add-ons for changes in Federal law or regulation and off	ner eligibility				
01	FICA contributions					
02	Unemployment compensation					
03	Family Self Sufficiency Program			<u> </u>		
04	Energy Add-On for loan amortization					
05	Unit reconfiguration .					
06	Non-dwelling units approved for subsidy					
07	Long-term vacant units					
80	Phase Down for Demolitions					
09	Units Eligible for Resident Participation:	057	The Control of the Control			
	Occupied Units (Part B, Line 02)	251	」「特別是 明明年中 2年日的自由			
10	Employee Units					
11	Police Units					
12	Total Units Eligible for Resident Participation	,				
	(Sum of Part D, Lines 09 thru 11)	251	AND THE RESERVE OF THE PERSON			
13	Funding for Resident Participation (Part D, Line 12 x \$25)		6275			
14	Other approved funding, not listed (Specify in Section 3)					
15	Total add-ons (sum of Part D, Lines 01, 02, 03, 04, 05, 06, 07,		6275			
	. Calculation of Operating Subsidy Eligibility Before Adjust					
01	Deficit or (Income) before adjustments (Total of Part C, Line 04	533330	532,801			
	Actual cost of Independent Audit (IA)		51610			
	Operating subsidy eligibility before adjustments (greater of	Part E, Line 01 or Line		532,801		
	02) (If less than zero, enter zero (0))		533330	The state of the s		
	. Calculation of Operating Subsidy Approvable for Subject					
	Utility Adjustment for Prior years	3120	3130 (
	Additional subject fiscal year operating subsidy eligibility (specif		Ø			
	Unfunded eligibility in prior fiscal years to be obligated in subject					
	HUD discretionary adjustments			φ		
	Other (specify)			(397410)		
	Other (specify)			Ø		
	Unfunded portion due to proration		()	(15,164)		
	Net adjustments to operating subsidy (total of Part F, Lines 01 t			(412,574		
	Operating subsidy approvable for subject fiscal year (total of	of Part E, Line 03 and	1	1747		
	Part F, Line 08)			120,227		
	Ise Only (Note: Do not revise after the end of the subject FY)					
	Amount of operating subsidy approvable for subject fiscal year r					
	Amount of funds obligated in excess of operating subsidy appro year	vable for subject fiscal		Ó		
12	Funds obligated in subject fiscal year (sum of Part F, Lines 0	9 thru 11)		120,227		
į.	Must be the same as line 690 of the Operating Budget, form HUD-52564, for the	subject fiscal year)				
1	Appropriation symbol(s):		Park State of the	170000		
1	•			(26) 667		
				*		
	Memorandum of Amounts Due HUD, Including Amounts of		es			
	Total amount due in previous fiscal year (Part G, Line 04 of form previous fiscal year)	HUD-52723-for				
	Fotal amount to be collected in subject fiscal year (Identify indivi Section 3)	dual amounts under	()	()		
	Fotal additional amount due HUD (include any amount entered of Identify individual amounts under Section 3)	on Part F, Line 11)				
	Total amount due HUD to be collected in future fiscal year(s	(Total of Part G				
	ines 01 thru 03) (Identify individual amounts under Section 3)	, (Total of Fait G,				
	The software marked and another occions)					

Previous edition is obsolete for PHA Fiscal Years beginning 1/1/2004 and thereafter

Line		Project Number:	20101010
		Requested by PHA	HUD Modification
No.	Description	(Whole Dollars)	(Whole Dollars)
art l	 Calculation of Adjustments for Subject Fiscal Year This part is to be completed only after the subject fiscal year has ended 		
1	Indicate the types of adjustments that have been reflected on this form:		
	☐ Utility Adjustment ☐ HUD discretionary adjustment		
	(Specify under Section 3)	Care Care Care Care participation	Line Per Late
2	Utility adjustment from form HUD-52722-B		
3	Deficit or (Income) after adjustments (total of Part E, Line 01 and Part H, Line 02)		
4	Operating subsidy eligibility after year-end adjustments (greater of Part E, Line 02 or		
	Part H. Line 03)		
5	Part E, Line 03 of latest form HUD-52723 approved during subject FY		
	(Do not use Part E, Line 03 of this revision)		
6	Net adjustments for subject fiscal year (Part H, Line 04 minus Part H, Line 05)		
	Utility adjustment (enter same amount as Part H, Line 02)		
8	Total HUD discretionary adjustments (Part H, Line 06 minus Line 07)		
	Unfunded portion of utility adjustments due to proration	-	-
	Unfunded portion of HUD discretionary adjustment due to proration	ļ	
	Prorated utility adjustment (Part H, Line 07 plus Line 09)		
2	Prorated HUD discretionary adjustment (Part H, Line 08 plus Line 10)		
	Section 3		
emai	rks (provide part and line numbers)		
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ereb	v certify that all the information stated herein, as well as any information provided in the ac	companiment herewith, is	true and accurate.
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	y certify that all the information stated herein, as well as any information provided in the acg: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802)		
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ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802)		010, 1012; 31 U.S.C.
ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized Conviction of Convi	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date: Signature of Authorized HA Representative & Signature & Signat	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
rning	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorical HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
rning	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
ming	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.
rning	g: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil p 3729, 3802) ure of Authorized HA Representative & Date: Signature of Authorized HA Representative & Date:	enalties. (18 U.S.C. 1001, 1	010, 1012; 31 U.S.C.

FY 2006 Annual Plan

Attachment 3 page 3 of 3

Capital Fund Program CFP) Amendment

To The Consolidated Annual Contributions Contract (form HUD-53012)

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

Whereas, (Public Housing Authority) Ironton Metropolitan Housing Authority (OH019) (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions

Contract(s) ACC(s) Number(s) C5000

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out capital and management activities at existing public housing developments in order to ensure that such developments continue to be available to serve low-income families:

\$ 420,532

for Fiscal Year 2006 to be referred to under Capital Fund Grant Number OH16P01950106

PHA Tax Identification Number (TIN). On File enter if changed since previous CFP Grant

Whereas, HUD and the PHA are entering into the CFP Amendment Number

Now Therefore, the ACC(s) is (are) amended as follows:

- 1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA developments. This amendment is a part of the ACC(s).
- 2. The capital and management activities shall be carried out in accordance with all HUD regulations and other requirements applicable to the Capital Fund Program.
- 3. (Check one)

a. In accordance with the HUD regulations, the Annual PHA Plan has been adopted by the PHA and approved by HUD, and may be imended from time to time. The capital and management activities shall be carried out as described in the Annual PHA Plan Capital Fund Annual Statement OB

b. The Annual PHA Plan has not been adopted by the PHA and approved by HUD. The PHA may use its CFP assistance under this contract for work items contained in its 5-Year Plan, before the Annual PHA Plan is approved.

For cases where HUD has approved a Capital Fund Financing Amendment to the ACC (CFF Amendment attached), HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee (Trustee Agreement attached) within 3 days of the due date

Whether 3.a or 3.b is selected above, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Untied States Housing Act of 1937, as amended, (the "Act") and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for obligation).

- Subject to the provisions of the ACC(s) and paragraph 3. and to assist in the capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
- 5. The PHA shall continue to operate each development as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities and for a period of forty years after the last distribution of CFP assistance for development activities. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any development(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, for a period of ten years following the last payment of assistance from the Operating Fund to the PHA, no disposition of any development covered by this amendment shall occur unless approved by HUD.
- 6. The PHA will apply for the entire CFP assistance amount for this FY. If the PHA does not comply with any of its obligations under this Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.
- Implementation or use of funding assistance provided under this Amendment is subject to attached corrective action order(s).

(mark one):

Yes No

8. The PHA acknowledges its responsibility for adherence to this Amendment by subgrantees to which it makes funding assistance herein available.

The parties have executed this Agreement, and it will be effective on. CFP assistance becomes available to the PHA for obligation.

7/18/2006

. This is the date on which

U.S. Department of Housing and Urban Development Title

rector By Date Title

Previous versions obsolete

form HUD-52840-A 03/04/2003

Attachment 4 page 1 of 3



OFFICE OF PUBLIC HOUSING

U.S. Department of Housing and Urban Development

Cleveland Area Office, Region V – Midwest Region U.S. Bank Centre Building 1350 Euclid Avenue, Suite 500 Cleveland, OH 44115-1815

SEP 0 1 2005

Jim Johnson Executive Director Ironton Metropolitan Housing Authority 720 Washington Street Ironton, OH 45638

SUBJECT: CFP 2005 - OH16P019501-05 Preapproval

Dear Mr. Johnson:

This is to inform you that Ironton Metropolitan Housing Authority's Consolidated Annual Contributions Contract (ACC) for Federal Fiscal Year 2005 in the amount of \$475,409, submitted for the Capital Fund Program (CFP), has been approved for CFP Grant No. OH16P01950105.

As provided in the PIH Notice 2005-22, Section 9, Page 4, the funds are now available to obligate and expend on the work items that are already part of your HUD approved 5-year PHA Plan and the current unapproved PHA Plan. The funds have been entered into the Line of Credit Control System (LOCCS). An Obligation End Date of **August 17**, **2007**, has been established for all of your FY2005 CFP funds.

A copy of the ACC and the LOCCS printout are attached for your record. If you have any questions, you may contact Andrea Vrankar, Engineer, of my staff at (216) 522-4058 extension 7128.

Sincerely,

Shawn M. Sweet, Director

Finance and Facilities Management Division

Thawny Sweet.

Cleveland Office of Public Housing

Enclosure(s)

Attachment 4 page 2 of 3

www.hud.gov espanol.hud.gov



OFFICE OF PUBLIC HOUSING

U.S. Department of Housing and Urban Development

Cleveland Area Office, Region V – Midwest Region U.S. Bank Centre Building 1350 Euclid Avenue, Suite 500 Cleveland, OH 44115-1815

SEP 2 9 2004

Jim Johnson
Executive Director
Ironton Metropolitan Housing Authority
720 Washington Street
Ironton, OH 45638

SUBJECT: CFP 2004 - OH16P019501-04 Preapproval

Dear Mr. Johnson:

This is to inform you that Ironton Metropolitan Housing Authority's Consolidated Annual Contributions Contract (ACC) for Federal Fiscal Year 2004 in the amount of \$508,000, submitted for the Capital Fund Program (CFP), has been approved for CFP Grant No. OH16P01950104.

As provided in the PIH Notice 2004-15, Section 11, Page 5, the funds are now available to obligate and expend on the work items that are already part of your HUD approved 5-year PHA Plan and the current unapproved PHA Plan. The funds have been entered into the Line of Credit Control System (LOCCS). An Obligation End Date of September 13, 2006 has been established for all of your FY2004 CFP funds.

A copy of the ACC and the LOCCS printout are attached for your record. If you have any questions, you may contact Andrea Vrankar, Engineer, of my staff at (216) 522-4058 extension 7128.

Sincerely,

Shawn M. Sweet, Director

Finance and Facilities Management Division

Cleveland Office of Public Housing

Enclosure(s)

Attachment 4 page 3 of 3

www.hud.gov espanol.hud.gov

Ironton Metropolitan Housing Authority OH19

The Ironton Metropolitan Housing Authority has no active CIAP Grants.

Attachment 5

BALESTRA, HARR & SCHERER, CPAS, INC.

528 South West Street, P.O. Box 687 Piketon, Ohio 45661

> Telephone (740) 289-4131 Fax (740) 289-3639 www.bhscpas.com

Member American Institute of Certified Public Accountants

Ohio Society of Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

Board of Commissioners Ironton Metropolitan Housing Authority 720 Washington Street Ironton, Ohio 45638

We have audited the accompanying financial statements of the business-type activities of the Ironton Metropolitan Housing Authority (the Authority). Lawrence County, as of and for the year ended September 30, 2005, which collectively comprise the Authority's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Authority's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities of the Authority, as of September 30, 2005, and the respective changes in financial position and cash flows, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated February 28, 2006, on our consideration of the Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The management's discussion and analysis on pages 3 through 8 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Attachment 6 page 1 of 2

Ironton Metropolitan Housing Authority Independent Auditor's Report Page 2

Our audit was performed for the purpose of forming an opinion on the basic financial statements of Ironton Metropolitan Housing Authority taken as a whole. The supplemental financial data is presented for additional analysis as required by the U.S. Department of Housing and Urban Development and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Authority's basic financial statements. The accompanying schedule of federal awards expenditures is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

As described in Note 11 to the basic financial statements, the Authority implemented Governmental Accounting Standards Board (GASB) Statement No. 40, Deposit and Investment Risk Disclosures.

Balestra, Harr & Scherer, CPAs, Inc.

Balistra, Han & Scheru

February 28, 2006

Attachment 6 page 2 of 2

	ual Statement/Performance and Evital Fund Program and Capital Fund		mant Hausing Fact	or (CED/DUE) Dort	I. Gummamı
PHA N	ame: Ironton Metropolitan Housing Authority P and E report for PHA FY 2006 Plan	Grant Type and Number CFP O Capital Fund Program Grant No Replacement Housing Factor G	H16P01950104 . 50104	or (OPP/RHF) Pare	Federal FY of Grant: 2004
	Original Annual Statement	✓ Revise	d Annual Statement (Revision No.: 1		
□F	inal Performance and Evaluation Report	Performance and Ev	raluation Report for Period Ending:		
Line	Commence for Development Assessed	Total Estin	nated Cost	Total Ac	tual Cost
No.	Summary by Development Account	Original	Revised	Obligated	Expended
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$10,000.00	\$895.50	\$895.50	\$895.50
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$65,560.00	\$65,560.00	\$31,312.91	\$26,227.91
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$431,440.00	\$441,544.50	\$274,316.94	\$231,144.44
11	1465.1 Dwelling Equipment - Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
16	1492 Moving To Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
17	1495.1 Relocation Costs	\$1,000.00	\$0.00	\$0.00	\$0.00
18	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00
19	1501 Collateralization Expenses or Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
20	1502 Contingency	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Amount of Annual Grant: (Total)	\$508,000.00	\$508,000.00	\$306,525.35	\$258,267.85
	Amount of Annual Grant	\$508,000.00	\$0.00	\$0.00	\$0.00

				and the second s	and denote the forest production of the Control of	
Ann	ual Statement/Performance and Ev	aluation Report				
	ital Fund Program and Capital Fund		ment Housing Fact	or (CFP/RHF) Part	: Summary	
	ame: Ironton Metropolitan Housing Authority	Grant Type and Number CFP C Capital Fund Program Grant No	H16P01950104 5. 50104		Federal FY of Grant: 2004	
	original Annual Statement		and No. Annual Statement (Revision No.: 1 Valuation Report for Period Ending:	rane dala munik dinyungan sebagai menggungan seberah dinggungan seberah dinggungan belanggan seberah sebagai	distribution di Milyaniana reconstruit Rigizatura e mondel Cility des se a considerativa prese	
_	inal Performance and Evaluation Report			* - 1 - 1 A - 1		
Line	Summary by Development Account	Total Estir	nated Cost	Total Actual Cost		
No.	Outlinary by Dovolopinone Addount	Original	Revised	Obligated	Expended	
	Amount of line XX Related to LBP Activities:	\$0.00	\$0.00	\$0.00	\$0.00	
	Amount of line XX Related to Section 504 Compliance:	\$0.00	\$0.00	\$0.00	\$0.00	
	Amount of line XX related to Security - Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00	
	Amount of Line XX Related to Energy Conservation	\$250,000,00	\$0.00	\$0.00	\$0.00	

PHA Name: Ironton Metropolitan Hou	ising Authority	Grant Type a Capital Fund		FP OH16P01950104 nt No.50104	·	Federal FY of Gran	t: 2004	
Development Number/Name/PHA-wide Activities General Description of Major Work Categories		BLI Qty		Total Estima	Total Estimated Cost Original Revised		Total Actual Cost Obligated Expended	
OH19-1	New Windows	1460		\$0.00	\$56,699.50	\$0.00	The state of the s	To be bid
OH019-2	Balcony Repairs	1460	1	\$341,440.00	\$341,440.00	\$230,911.94	\$187,739.44	WIP
	Conversion	1460	1	\$50,000.00	\$0.00	\$0.00	\$0.00	Cancelled
DH019-3	Conversion	1460	1	\$40,000.00	\$43,405.00	\$43,405.00	\$43,405.00	Comp
	Relocation Expense	1495.1	1	\$1,000.00	\$0.00	\$0.00	\$0.00	Cancelled
PHA Wide	Fees and Costs	1430	1	\$65,560.00	\$65,560.00	\$31,312.91	\$26,227.91	WIP
	Admin Salary	1410	1	\$9,000.00	\$0.00	\$0.00	\$0.00	Cancelled
	Advertising	1410	1	\$1,000.00	\$895.50	\$895.50	\$895.50	Comp
								

3 of 5

7/24/2006

		eplacem						and the special section of the secti
PHA Name: fronton Metropolitan Hou	ising Authority		and Number C I Program Gra	FP OH16P01950104 Int No.50104	4	Federal FY of Gran	nt: 2004	
Development Number/Name/PHA-wide	General Description of Major Work	BLI	Qty	Total Estim	ated Cost	Total Act	ual Cost	Status of
Activities	Categories						Expended	Work
THE RESERVE THE RE		2 B +20		\$508,000.00	\$508,000.00	\$306,525.35	\$258,267.85	

Part III: Implementation Schedule PHA Name: Ironton Metropolitan Housing Authority				Grant Type and Number 50104 CFP Capital Fund Program Grant No.50104 Replacement Housing Earlor Grant No.					
				nded (Quarter E	December 1				
Original	Revised	Actual	Original	Revised	Actual	Reasons for Revised Target Dates			
9/7/2006	9/13/2006		6/30/2008	6/30/2008					
9/7/2006	9/13/2006		6/30/2008	6/30/2008					
9/7/2006	9/13/2006		6/30/2008	6/30/2008					
9/7/2006	9/13/2006	of the second	6/30/2008	6/30/2008					
	All Fund Oblig Original 977/2006 977/2006	All Fund Obligated (Quarter Original Revised 9/7/2006 9/13/2006 9/7/2006 9/13/2006 9/7/2006 9/13/2006 9/7/2006 9/13/2008	Capital Fund Progr. Replacement Hous	Capital Fund Program Grant No. 50104 Replacement Housing Factor Grant No. 50104 All Fund Exper Original Revised Actual Original 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/13/2006 6/30/2008 9/7/2006 9/7/2006 9/7/2006 9/7/2006 9/7/2006 6/7/2008 9/7/2006 9/7/20	Capital Fund Program Grant No.50104 Replacement Housing Factor Grant No.	Capital Fund Program Grant No.50104 Replacement Housing Factor Grant No.			

PHA N	lame: Ironton Metropolitan Housing Authority P and E report for PHA FY 2006 Plan	Federal FY of Grant: 2005				
	Original Annual Statement Reserve for Disasters/Emergene	cies Revised A	Annual Statement (Revision No.:			
☐ F	inal Performance and Evaluation Report	Performance and Evalu	uation Report for Period Ending:			
Line	Summary by Development Account	Total Estima	ated Cost	Total Actual Cost		
No.	Summary by Development Account	Original	Revised	Obligated	Expended	
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.0	
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.0	
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.0	
1	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.0	
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.0	
3	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.0	
7	1430 Fees and Costs	\$33,280.00	\$33,280.00	\$0.00	\$0.0	
3	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.0	
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.0	
10	1460 Dwelling Structures	\$442,129.00	\$442,129.00	\$0.00	\$0.0	
11	1465.1 Dwelling Equipment - Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.0	
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.0	
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.0	
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.0	
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.0	
16	1492 Moving To Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.0	
17	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.0	
18	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.0	
19	1501 Collateralization Expenses or Debt Service	\$0.00	\$0.00	\$0.00	\$0.0	
20	1502 Contingency	\$0.00	\$0.00	\$0.00	\$0.0	
		\$0.00	\$0.00	\$0.00	\$0.0	
	Amount of Annual Grant: (Total)	\$475,409.00	\$475,409.00	\$0.00	\$0.0	
	Amount of Annual Grant	\$475,409.00	\$475,409.00	\$0.00	\$0	

Cap	ual Statement/Performance and Ev ital Fund Program and Capital Fund		ment Housing Fact	or (CFP/RHF) Part	: Summary		
PHA N		Grant Type and Number CFP C Capital Fund Program Grant No Replacement Housing Factor G	. 50105		Federal FY of Grant: 2005		
	Original Annual Statement Reserve for Disasters/Emergencies	_	ed Annual Statement (Revision No.:				
LLF	☐ Final Performance and Evaluation Report ☐ Performance and Evaluation Report for Period Ending:						
Line	Summer by Development Assessed	Total Estir	nated Cost	Total Actual Cost			
No.	Summary by Development Account	Original	Revised	Obligated	Expended		
No.	Amount of line XX Related to LBP Activities:	Original \$0.00					
			\$0.00	\$0.00	\$0.00		
	Amount of line XX Related to LBP Activities:	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		

PHA Name: Ironton Metropolitan Housing Authority P and E report for PHA FY 2006 Plan		Grant Type ar Capital Fund I		FP OH16P01950108 nt No.50105	Federal FY of Grant: 2005			
Development Number/Name/PHA-wide	General Description of Major Work Categories	BLI	Qty	Total Estima	ated Cost Revised	Total Act	ual Cost Expended	Status of Work
Activities DH019-1	New Roofs	1460	1460 1	\$0.00	\$307,129.00	\$0.00	\$0.00	
DH019-1	New Windows	1460	1	\$200,000.00	\$0.00	\$0.00	\$0.00	
DH019-1	New Electrical Wiring and Flooring	1460	1	\$242,129.00	\$0.00			
OH019-2	New Elevator Operating System	1460	1	\$0.00	\$135,000.00	\$0.00	\$0.00	
PHA Wide	Fees and Costs	1430	1	\$33,280.00	\$33,280.00	\$0.00	\$0.00	

Annual Statement/Per Capital Fund Program Part II: Supporting Pa	formance and Evaluation Rep and Capital Fund Program R ges	eplacem						
PHA Name: Ironton Metropolitan Hou P and E repo	sing Authority rt for PHA FY 2006 Plan		and Number C I Program Gra	CFP OH16P0195010 ant No.50105	5	Federal FY of Gra	nt: 2005	
Development Number/Name/PHA-wide Activities	General Description of Major Work Categories	BLI	Qty	Total Estim Original	Revised	Total Act	tual Cost Expended	Status of Work
nder reducing the second		25 mg 1,1		\$475,409.00	\$475,409.00	\$0.00	\$0.00	

7/24/2006

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Development Number/Name/PHA-wide	PHA Name: Ironton Metropolitan Housing Authority P and E report for PHA FY 2006 Plan				Grant Type and Number 50105 CFP Capital Fund Program Grant No 50105 Replacement Housing Factor Grant No.				
	All Fund Oblig	ated (Quarter	Ending Date)	All Fund Expended (Quarter Ending Date)			Reasons for Revised Target Dates		
Activities	Original	Revised	Actual	Original	Revised	Actual			
H019-1A	6/30/2007			6/30/2009					
H019-B	6/30/2007			6/30/2009					
H019-D	6/30/2007			6/30/2009					
h019-2	6/30/2007		an ann agus an	6/30/2009					
						~			