

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>Logan County Housing Authority</u> PHA Code: <u>IL040</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/01/2010</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>193</u> Number of HCV units: <u>62</u>																										
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:30%;">Participating PHAs</th> <th rowspan="2" style="width:10%;">PHA Code</th> <th rowspan="2" style="width:20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width:20%;">Programs Not in the Consortia</th> <th colspan="2" style="width:20%;">No. of Units in Each Program</th> </tr> <tr> <th style="width:10%;">PH</th> <th style="width:10%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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		PH	HCV																								
PHA 1:																											
PHA 2:																											
PHA 3:																											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The mission of the Logan County Housing Authority is to: <ul style="list-style-type: none"> • Improve lives by providing quality, affordable housing options for low and moderate income persons; • create a stable living environment for the families that we serve as a catalyst for transformation; • and to provide these services with integrity and helpfulness. 																										
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. Attachment A: Goals and Objectives and progress the Housing Authority make in meeting previous 5-year goals.																										
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i>																										
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.																										
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. Attachment B: Capital Fund Annual Statement, Form HUD-50075-1 for Capital Fund Program IL06P040501-10 Attachment D: Capital Fund Program Performance and Evaluation Report, form HUD-50075.1 for Capital Fund Program IL06P040501-08 Attachment E: Capital Fund Program Performance and Evaluation Report, form HUD-50075.1 for Capital Fund Program IL06P040501-09 Attachment F: Capital Fund Program Performance and Evaluation Report, form HUD-50075.1 for ARRA Program IL06S040501-09																										
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Attachment C: Logan County Housing Authority's Capital Fund Program Five-Year Action Plan, Form HUD-50075.2																										

8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. N/A</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>Attachment A (at the end of document): Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5- Year Plan. Attachment G: Violence against Women and Carbon Act Attachment H: Resident Advisory Board Minutes Attachment I: Procurement ARRA changes Attachment J: Challenged Elements Attachment K: Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

ADDITIONAL ATTACHMENTS:

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

ATTACHMENT A

GOALS AND ABJECTIVES

MANAGEMENT ISSUES:

- Goal One:** Manage the LOGAN COUNTY Housing Authority's existing public housing program in an efficient and effective manner thereby qualifying as at least a standard performer.
- Goal Two:** Manage the LOGAN COUNTY Housing Authority in a manner that results in full compliance with applicable statutes and regulations as defined by program audit findings.

Objectives:

1. HUD shall recognize the LOGAN COUNTY Housing Authority as a high performer by December 31, 2010.
2. The LOGAN COUNTY Housing Authority shall achieve and sustain an occupancy rate of 98%.
3. The LOGAN COUNTY Housing Authority shall promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry.

MARKETABILITY ISSUES:

- Goal Three:** Enhance the marketability of the LOGAN COUNTY Housing Authority's public housing units.
- Goal Four:** Make public housing the affordable housing of choice for the very low-income residents of our community.

Objectives:

1. The LOGAN COUNTY Housing Authority shall remove all graffiti within 10 days of discovering it.
2. The LOGAN COUNTY Housing Authority shall achieve proper curb appeal for its public housing developments by improving its landscaping, keeping its grass cut, making the properties litter-free.
3. The LOGAN COUNTY Housing Authority shall maintain its excellence in being a customer-oriented organization.

SECURITY ISSUES:

- Goal Five:** Provide a safe and secure environment in the LOGAN COUNTY Housing Authority's public housing developments.
- Goal Six:** Improve resident and community perception of safety and security in the LOGAN COUNTY Housing Authority's public housing developments.

Objectives:

1. The LOGAN COUNTY Housing Authority shall endeavor to reduce crime in its developments.
2. The LOGAN COUNTY Housing Authority shall develop a Safety and Crime Prevention plan in coordination with residents and the Lincoln Police Department.

TENANT-BASED HOUSING ISSUES:

Goal Seven: Manage the LOGAN COUNTY Housing Authority's tenant-based program in an efficient and effective manner thereby qualifying as at least a standard performer under SEMAP.

Goal Eight: Expand the range and quality of housing choices available to participants in the LOGAN COUNTY Housing Authority's tenant-based assistance program.

Objectives:

1. The LOGAN COUNTY Housing Authority shall attract five new landlords who want to participate in the program.
2. The LOGAN COUNTY Housing Authority shall reduce the amount of time it takes to inspect a new unit to five days.

MAINTENANCE ISSUES:

Goal Nine: Maintain the LOGAN COUNTY Housing Authority's property in a decent condition.

Goal Ten: Deliver timely and high quality maintenance service to the residents of the LOGAN COUNTY Housing Authority.

Objectives:

1. The LOGAN COUNTY Housing Authority shall have all of its units in compliance with the Physical Conditions Standards by December 31, 2010.
2. The LOGAN COUNTY Housing Authority shall create and implement a preventative maintenance plan.
3. The LOGAN COUNTY Housing Authority shall create an appealing, up-to-date environment in its developments.
4. The LOGAN COUNTY Housing Authority shall achieve and maintain an average response time of eight hours in responding to emergency work orders.
5. The LOGAN COUNTY Housing Authority shall achieve and maintain an average response time of ten days in responding to routine work orders.

EQUAL OPPORTUNITY ISSUES:

Goal Eleven: Operate the LOGAN COUNTY Housing Authority in full compliance with all Equal Opportunity laws and regulations.

Goal Twelve: The LOGAN COUNTY Housing Authority shall ensure equal treatment of all applicants, residents, tenant-based participants, employees, and vendors.

Objectives:

1. The LOGAN COUNTY Housing Authority shall mix its public housing development populations as much as possible ethnically, racially, and income wise as much as possible.

FISCAL RESPONSIBILITY ISSUES:

Goal Thirteen: Ensure full compliance with all applicable standards and regulations including government generally accepted accounting practices.

Objectives:

1. The LOGAN COUNTY Housing Authority shall operate so that income exceeds expenses every year.
2. The LOGAN COUNTY Housing Authority shall maintain its operating reserves of at least \$800,000.00.

Progress the PHA make in meeting goals and objectives described in previous 5-year plan

- ✓ Reduced Public Housing vacancies
- ✓ Maintained a safe and secure environment
- ✓ Maintaining PHAS and SEMAP standard performance status or higher
- ✓ Delivered timely and high quality maintenance service
- ✓ Improve customer satisfaction
- ✓ Renovate existing Public Housing units

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

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

Part I: Summary		Grant Type and Number		FFY of Grant: 2010	
PHA Name: Logan County Housing Authority		Capital Fund Program Grant No: IL06P04050110 Replacement Housing Factor Grant No: Date of CFFP: 2010		FFY of Grant Approval: 2010	
Type of Grant	Original	Revised ²	Obligated	Total Actual Cost ¹	
Line	Original	Revised ²	Obligated	Expended	
1	Total non-CFFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	15,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	25,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	220,000.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary		FFY of Grant: 2010 FFY of Grant Approval: 2010	
PHA Name: Logan County Housing Authority	Grant Type and Number Capital Fund Program Grant No: I06F04050110 Replacement Housing Factor Grant No: Date of CFFP:		
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant	Summary by Development Account	Total Estimated Cost	Total Actual Cost¹
		Original	Obligated
		Revised²	Expended
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	260,000.00	
21	Amount of line 20 Related to LBP Activities	0	
22	Amount of line 20 Related to Section 504 Activities	0	
23	Amount of line 20 Related to Security - Soft Costs	0	
24	Amount of line 20 Related to Security - Hard Costs	0	
25	Amount of line 20 Related to Energy Conservation Measures	0	
Signature of Executive Director		Signature of Public Housing Director	
<i>[Signature]</i>		<i>[Signature]</i>	
Date		Date	
6/3/10		6/3/10	

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

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary						
PHA Name/Number		Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	235,000.00	220,000.00	220,000.00	1,181,000.00
C.	Management Improvements					15,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		15,000.00	15,000.00	15,000.00	15,000.00
F.	Other A/E		25,000.00	25,000.00	25,000.00	25,000.00
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		275,000.00	260,000.00	260,000.00	1,236,000.00
L.	Total Non-CFP Funds					
M.	Grand Total		275,000.00	260,000.00	260,000.00	1,236,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010	Work Statement for Year 2011 FFY 2011			Work Statement for Year: 2012 FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	PHA Wide	Modernization Coordinator	15,000.00	PHA Wide	Modernization Coordinator	15,000.00
Annual Statement	PHA Wide	A/E Firm	25,000.00	PHA Wide	A/E Firm	25,000.00
	40-2 LC	Tuck point brick on Hi-rise, Remove bricks to inspect shelf angles, repair/replace/install expansion joints, install ties, and replace damaged bricks.	40,000.00	40-1 CC & 40-2 LC	Install new refrigerators and rang hoods	121,000.00
	40-2 LC	New elevator hydraulic pumping units	30,000.00	40-1 CC & 40-2 LC	Repair/replace damaged concrete sidewalks	5,000.00
	40-2 LC	Install new site lighting heads	11,000.00	40-1 CC	Install three new A/C units at community center with cage	15,000.00
	40-2 LC	Replace all exterior fire doors in the hi-rise	8,000.00	40-1 CC & 40-2 LC	Clean a-coils in furnaces and A/C units	25,000.00
	40-2 LC	Paint exterior of hi-rise	20,000.00	40-1 CC & 40-2 LC	Replace washer and dryers to include one extra large capacity	10,000.00
	40-2 LC	Install new roof on hi-rise	71,000.00	40-1 CC	Replace exterior lights	20,000.00
	40-2 LC	Landscape in front of hi-rise	10,000.00			
	40-2 LC	Replace awning in front of hi-rise	5,000.00	40-2 LC	Install window in lobby that opens	3,000.00
	40-2 LC	Install new drop ceilings and lights in hi-rise offices, first floor apartments and community bathrooms.	20,000.00	40-1 CC	Install security cameras	21,000.00
	40-2 LC	Remove roof antennas	1,000.00			

Capital Fund Program—Five-Year Action Plan

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

	40-2 LC	Caulk/seal/weather-strip windows and EIFS. Tint Hi-rise windows	19,000.00			
	Subtotal of Estimated Cost		\$ 275,000.00	Subtotal of Estimated Cost		\$260,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010	Work Statement for Year 2013 FFY 2013			Work Statement for Year: 2014 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	PHA Wide	Modernization Coordinator	15,000.00	PHA Wide	Modernization Coordinator	15,000.00
Annual Statement	PHA Wide	A/E Firm	25,000.00	PHA Wide	A/E Firm	25,000.00
	40-1 CC & 40-2 LC	Repair/resurface/seal parking lots and roads and paint new strips and numbers	20,000.00	40-1 CC & 40-2 LC	Install new wood chips and sand in playground areas	15,000.00
	40-1 CC & 40-2 LC	Install 50 new hot water heaters to include one 200 gallon tank in hi-rise	37,000.00	40-1 CC & 40-2 LC	Repair/replace damaged playground equipment	6,000.00
	40-2 LC	Install new urinal with bigger lip in men's bathroom in hi-rise	2,000.00	40-1 CC & 40-2 LC	Replace furnaces	550,000.00
	40-2 LC	Install one extra large washer and dryer	5,000.00	40-2 LC	Repair steps and walls in stairwells in hi-rise	8,000.00
	40-1 CC & 40-2 LC	Renovate units by replacing/repairing cabinets, vanities, sinks, tops, doors, trims, medicine cabinets, tubs, flooring, hardware, painting, plumbing, electrical, mechanical, windows, stair treads, and drywall.	122,000.00	40-1 CC	Relocate cold air return in 3 BR apartments and install new air vents on furnace room doors.	25,000.00
	40-1 CC & 40-2 LC	Install 1.6 gallon flush water closets and low flow shower heads.	34,000.00	40-2 LC	Install new entrance door motion presence system in hi-rise	13,000.00
				40-2 LC	Install new trash compactor	15,000.00

Capital Fund Program—Five-Year Action Plan

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

				40-2 LC	Install a Centennial Courts sign	4,000.00
				40-1 CC & 40-2 LC	Install additional parking	30,000.00
				40-2 LC	Repair/replace generator	30,000.00
				40-1 CC & 40-2 LC	Install/repair new guttering and downspouts to include gutter guards	10,000.00
				40-2 LC	Boiler replacement/repair	60,000.00
				40-2 LC	Install new ball valves, pumps, motors, and temperature and pressure gages in boiler room	20,000.00
				40-2 LC	Install new fence	15,000.00
				40-1 CC & 40-2 LC	Install new exterior doors and storm doors	20,000.00
				40-1 CC & 40-2 LC	Miscellaneous plumbing, mechanical, building components repair/replacement	20,000.00
				40-2 LC	Elevator repairs	20,000.00
				40-1 CC & 40-2 LC	Site improvements, trim and remove trees and landscape	10,000.00
				40-1CC & 40-2 LC	Clean furnaces, vents, and ductwork and replace all vent covers	25,000.00
				40-2 LC	New windows in hi-rise	100,000.00
				40-1 CC & 40-2 LC	New plumbing fixtures	75,000.00
				40-2 LC	Install acrylic seamless one-piece wall system around bathtubs in hi-rise	40,000.00
				40-1 CC & 40-2 LC	New flooring	40,000.00
				40-2	Replace A/C on 2,3,& 5 floor of hi-rise	15,000.00

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

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

Part I: Summary		FFY of Grant: 2008 FFY of Grant Approval:	
PHA Name: Logan County Housing Authority		Grant Type and Number Capital Fund Program Grant No: I06P04050108 Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	Total Actual Cost ¹
Line	Summary by Development Account	Total Estimated Cost Revised ²	Obligated
		Original	Expended
1	Total non-CFF Funds		
2	1406 Operations (may not exceed 20% of line 21) ³		
3	1408 Management Improvements		
4	1410 Administration (may not exceed 10% of line 21)	10,000.00	10,000.00
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs	25,000.00	25,000.00
8	1440 Site Acquisition		
9	1450 Site Improvement	155,000.00	90,000.00
10	1460 Dwelling Structures	77,260.00	77,260.00
11	1465.1 Dwelling Equipment—Nonexpendable	-0-	65,000.00
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities ⁴		

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
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⁴ RHF funds shall be included here.

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

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

Part I: Summary		FFY of Grant: 2008 FFY of Grant Approval:	
PHA Name: Logan County Housing Authority	Grant Type and Number Capital Fund Program Grant No: IL06P04050108 Replacement Housing Factor Grant No: Date of CFEP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
		Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	267,260.00	267,260.00
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
Date 9/3/10		Date	

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

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

Part I: Summary		Grant Type and Number		FFY of Grant: 2009	
PHA Name: Logan County Housing Authority		Capital Fund Program Grant No: IL06P04050109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant Approval: 2009	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: April, 2010	<input type="checkbox"/> Reserve for Disasters/Emergencies Summary by Development Account	<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Actual Cost ¹	
Line	Original	Revised ²	Obligated	Expended	
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	15,000.00	15,000.00	0	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	251,399.00	209,744.46	101,522.46	
11	1465.1 Dwelling Equipment--Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

Part I: Summary		FFY of Grant: 2009			
PHA Name: Logan County Housing Authority	Grant Type and Number Capital Fund Program Grant No: IL06P04050109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2009			
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: April, 2010 <input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²		Obligated
18a	1501 Collateralization or Debt Service paid by the PHA	0			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0			
19	1502 Contingency (may not exceed 8% of line 20)	0			
20	Amount of Annual Grant: (sum of lines 2 - 19)	266,399.00	266,299.00	224,744.46	101,522.46
21	Amount of line 20 Related to LBP Activities	0			
22	Amount of line 20 Related to Section 504 Activities	0			
23	Amount of line 20 Related to Security - Soft Costs	0			
24	Amount of line 20 Related to Security - Hard Costs	0			
25	Amount of line 20 Related to Energy Conservation Measures	32,000.00	40,000.00		
Signature of Executive Director		Signature of Public Housing Director		Date	
<i>[Signature]</i>		<i>[Signature]</i>		6/3/10	

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Part II: Supporting Pages		Federal FFY of Grant: 2009						
PHA Name: Logan County Housing Authority		Grant Type and Number Capital Fund Program Grant No: IL06P04050109 CFFP (Yes/No): NO Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
IL040000001/PHA- Wide	Modernization Coordinator	1410		15,000.00	15,000.00	15,000.00	0	
IL040000001/Centennial Court	Install new roofs on all buildings at Centennial Court to include shed, mailbox shelters, community center and 15 residential buildings, new vents, flashing, and extend plumbing vents. This work to include repairing damaged decking.	1460		131,000.00	131,000.00	89,345.46	4,123.46	
IL040000001/Logan Court	Install new roofs on Logan Court duplexes, shed, and garage to include new vents, flashing, and extend plumbing vents. This work to include repairing damaged decking.	1460		35,000.00	35,000.00	35,000.00	35,000.00	
IL040000001/PHA Wide	Install additional insulation in Logan and Centennial Courts attics.	1460		32,000.00	32,000.00	32,000.00	9,000.00	
IL040000001/Logan Court	Remove existing and install new flooring and base trim in hallways of Logan Court Hi-Rise.	1460		35,399.00	35,399.00	35,399.00	35,399.00	
IL040000001/Logan Court	Paint interior of Logan Court Hi-rise hall ways and doors.	1460		18,000.00	18,000.00	18,000.00	18,000.00	

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

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

Part I: Summary		Grant Type and Number		FFY of Grant: 2009	
PHA Name: Logan County Housing Authority		Capital Fund Program Grant No: IL06S04050109		FFY of Grant Approval: 2009	
		Replacement Housing Factor Grant No:			
		Date of CFFP:			
Type of Grant	Original	Revised ²	Obligated	Total Actual Cost ¹	Expended
Line	Summary by Development Account	Total Estimated Cost	Final Performance and Evaluation Report		
			<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report		
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	24,745.00		24,745.00	24,745.00
8	1440 Site Acquisition				
9	1450 Site Improvement	238,553.00		238,553.00	238,553.00
10	1460 Dwelling Structures	75,000.00		75,000.00	75,000.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

Part I: Summary		FFY of Grant: 2009			
PHA Name: Logan County Housing Authority	Grant Type and Number Capital Fund Program Grant No: IL06S04050109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2009			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost			Total Actual Cost ¹
		Original	Revised ²	Obligated	
18a	1501 Collateralization or Debt Service paid by the PHA	0			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0			
19	1502 Contingency (may not exceed 8% of line 20)	0			
20	Amount of Annual Grant: (sum of lines 2 - 19)	338,298.00	338,298.00	338,298.00	338,298.00
21	Amount of line 20 Related to LBP Activities	0			
22	Amount of line 20 Related to Section 504 Activities	0			
23	Amount of line 20 Related to Security - Soft Costs	0			
24	Amount of line 20 Related to Security - Hard Costs	0			
25	Amount of line 20 Related to Energy Conservation Measures	0			
Signature of Executive Director		Date 6/3/10		Signature of Public Housing Director	Date

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⁴ RHF funds shall be included here.

ATTACHMENT G

CARBON MONOXIDE DETECTORS

The Logan County Housing Authority has met the requirements of the Carbon Monoxide Alarm Detectors Act. Hard wired carbon monoxide detectors with a battery back up has been installed in all Public Housing units in accordance to the law. Also, Section 8 landlords have been notified of this requirement.

VIOLENCE AGAINST WOMEN ACT

The Logan County Housing Authority has incorporated all the requirement of the Violence Against Women Act into our Public Housing Admissions and Continued Occupancy Policy, Public Housing Lease, and the Administrative Plan for the Section 8 Voucher Program. These policy revisions are designed to assist the Logan County Housing Authority in serving the needs of victims of domestic violence, dating violence, or stalking, and also to help reduce crime and maintain safety for all residents by enabling victims to hold their perpetrators accountable and to reach out for help in ending abuse, The Housing Authorities new violence against women policy prohibits the eviction of, and removal of assistance from, certain persons living in public or section 8 assisted housing if the asserted grounds for such action is an instance of domestic violence, dating violence, sexual assault, or stalking.

All Public Housing and Section 8 tenants and landlords have properly been notified of this law.

MINUTES OF THE MEETING
OF THE RESIDENT ADVISORY BOARD
OF THE LOGAN COUNTY HOUSING AUTHORITY

February 19, 2010

The Resident Advisory Board of the Logan County Housing met on Friday, February 19, 2010 at Rusty's Clubhouse & Grill at 12:00 pm.

Those present were: Tonya Bare for Logan Court Hi-Rise, Shawn Bertolino, Representative for Centennial Court, Steve Allen, Executive Director; and Brian Leonard, member of the Logan County Housing Authority's Board of Commissioners.

The meeting was called to order at 12:15 p.m.

Steve Allen explained the purpose of the meeting.

Members were asked to give requests/ideas for improvements for Logan Court and Centennial Court to be included in the Five Year Plan, and/or Policies.

Requests/Ideas Given:

Centennial Court

- ✓ Fix man hole cover at Centennial Court
- ✓ Replace cold air returns
- ✓ Install attic fans in all units

Logan Court

- ✓ New dryers at hi-rise
- ✓ New vinyl floors in kitchen, bathrooms, and halls
- ✓ Install carpet in all apartments
- ✓ Install new windows
- ✓ Install hand held shower heads
- ✓ Security cameras outside of elevators
- ✓ Purchase more and bigger chairs for the Community room
- ✓ Install a dog fence and fence to separate blue apartments
- ✓ New windows and doors in community room

Director Allen reviewed all the above listed requests/ideas with the Board members. He explained that some of the requests were yearly routine maintenance and would be done as the Maintenance Department had time. The other requests/ideas would be reviewed and put into the 5-year plan and implemented when money was available.

There being no further business brought before the Board, motion was made to adjourn. The meeting adjourned at 1:30 p.m.

RESOLUTION 902-A

WHEREAS, the Logan County Housing Authority desires to Revise its Procurement Policy pertaining to ARRA 2009 procurement requirements.

Whereas HUD directs within Notice PIH 2009-12 (HA) that "PHAs shall amend their procurement standards and policies in order to expedite and facilitate the use of the funds. This amended policy can be used only for procurements related to Capital Fund Stimulus Grants. This must be done in writing and consistent with PHA policies and procedures and labeled as Capital Fund Stimulus Grant Procurement Policy. Specifically, PHAs shall remove all procurement standards that are contrary to part 85 or the Recovery Act" of 2009.

Accordingly, The Logan County Housing Authority (HA), pursuant to the above requirements, hereby implements this Procurement Policy as follows:

1. Except as provided for within the above noted Notice PIH 2009-12 (HA) as issued by HUD on March 18, 2009, all requirements listed within the current HA procurement policy shall remain in effect for any procurements executed by the HA, with the following exceptions:
 - a. Any requirements relating to the procurement of goods and services arising under state and local laws and regulations shall not apply to Capital Fund Stimulus Grants; the HA shall instead follow the requirements of part 85.
 - b. The small purchase limit, below which the HA will solicit and receive at least three quotes (advertisement not required) and above which the HA will solicit and receive form bids (advertisement required), shall be \$100,000.
 - c. The "Buy American requirements of Section 1605 of the Recovery Act" of 2009 shall be included as a part of any solicitation and award pertaining to ARRA monies.
2. Consistent with the requirements of the above noted Notice, this Policy shall expire on March 31, 2010 (unless otherwise extended by the Board of the HA).

NOW, THEREFORE, BE IT RESOLVED BY THE LOGAN COUNTY HOUSING AUTHORITY that Resolution No. 902A – Revision to Procurement Policy Pertaining to ARRA of 2009 Procurement Requirements is accepted and approved.

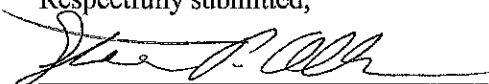
Commissioner Maffett made the motion, seconded by Commissioner Emrick, to adopt RESOLUTION 902-A.

<u>ROLL CALL VOTE:</u>	<u>AYES</u>	<u>NAYS</u>
Commissioner Bare	Aye	None
Commissioner Emrick	Aye	
Commissioner Conrady	Aye	
Commissioner Leonard	Aye	
Commissioner Maffett	Aye	

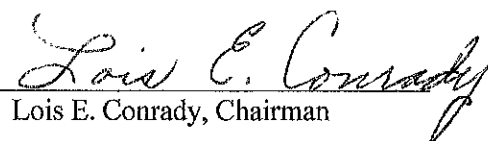
ABSENT: None

CHAIRMAN LOIS E. CONRADY THEN DECLARED THE MOTION CARRIED AND RESOLUTION 902-A ADOPTED DECEMBER 21, 2009.

Respectfully submitted,


Steven P. Allen, Executive Director

and


Lois E. Conrady, Chairman

CHALLENGED ELEMENTS

The Logan County Housing Authority did not have any challenged elements.

Definition of “Substantial Deviation” and Significant Amendment or Modification”

Substantial deviation or significant amendments or modifications are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which requires formal approval of the Board of Commissioners.