PHA 5-Year and Annual Plan		U.S. Department of Housing and Urban Development Office of Public and Indian Housing			OMB No. 2577-022 Expires 4/30/201	
1.0	PHA Information PHA Name: <u>City of Anaheim Housing Authority</u> PHA Code: <u>CA104</u> PHA Type: Small High Performing Standard PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2011</u> O7/2011 HCV (Section 8)					
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <a> Number of HCV units: <a>					
3.0	Submission Type 5-Year and Annual Plan Annual Plan Only 5-Year Plan Only					
4.0	PHA Consortia PHA Consortia: (Check box if submitting a joint Plan and complete table below.) <u>Not Applicable</u>					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program PH HCV	
	PHA 1:					
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update. Not applicable – completed only at 5-Year 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: Not applicable – completed only at 5-Year update					
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. Not applicable – completed only at 5-Year update					

	PHA Plan Update				
	(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: No revisions				
	(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.				
	Copies of the 5-Year and Annual Plan, as well as the documents that address the PHA Plan elements, can be obtained at the Anaheim Housing Authority (AHA) office located at 201 S. Anaheim Blvd., Suite 203, Anaheim, CA 92805				
6.0	 Eligibility, Selection and Admission Policies, Including Deconcentration and Wait List Procedures: AHA Administrative Plan Financial Resources: Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2009-2010. Rent Determination: AHA Administrative Plan Operations and Management: AHA Administrative Plan Grievance Procedures: AHA Administrative Plan Grievance Procedures: AHA Administrative Plan Grievance Procedures: AHA Administrative Plan Designated Housing for Elderly and Disabled Families: Not applicable – AHA has no public housing units Community Services and Self-Sufficiency: Not applicable – applies only to PHAs with public housing units Safety and crime prevention: Not applicable – applies only to PHAs with public housing units Pets: Not applicable – applies only to PHAs with public housing units. Civil Rights Certification: 2010-2015 Consolidated Plan Document (CPD) and Orange County Fair Housing Plan 2010-2015 "Regional Analysis of Impediments to Fair Housing Choice" Fiscal Year Audi: 				
	 See audit for fiscal year ending 6/30/2010 Asset Management: Not applicable – applies only to PHAs with public housing units Violence Against Women Act (VAWA): PLEASE SEE ATTACHMENT I – "Implementation of Violence Against Women Act (VAWA" 				
	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.				
	AHA intends to allocate Section 8 Project-Based Vouchers to the following projects in 2011:				
7.0	<u>New Construction</u> South Street: 700 E. South Street, Anaheim (91 PBV units) Cherry Orchard: 2748 W. Lincoln Avenue, Anaheim (44 PBV units)				
	<u>Rehabilitation</u> Casa Del Sol: 1820 W. Gramercy Avenue, Anaheim (4 PBV units) CHRI: 933-937 Park Circle, Anaheim (8 PBV units)				
	PLEASE SEE ATTACHMENT II – "Section 8 Project-Based Voucher Projects for 2011"				
	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.				
	Not applicable – Section 8 only PHA				
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.				
	Not applicable – Section 8 only PHA				
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.				
	Not applicable – Section 8 only PHA				

8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
	Not applicable – Section 8 only PHA
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. <i>Not applicable – completed only at 5-Year update</i>

9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.		
	Not applicable – completed only at 5-Year update		
10.0	Additional Information. Describe the following, as well as any additional information HUD has requested.		
1000	(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5- Year Plan.		
	 (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" 		
	Not applicable – completed only at 5-Year update		
11.0	Required Submission for HUD Field Office Review . In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.		
11.0	 documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) 		
11.0	 documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) 		
11.0	 documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) 		
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ATTACHMENT I 6.0 -- #13: VIOLENCE AGAINST WOMEN ACT (VAWA) ACTIVITIES

IMPLEMENTATION OF VIOLENCE AGAINST WOMEN ACT (VAWA)

The Anaheim Housing Authority (AHA) has prepared a policy for the implementation of the Violence Against Women Act (VAWA) of 2005. It has notified its tenants and owners of the new law and how it impacts Section 8 tenants and owners. AHA includes information about VAWA in its voucher briefing packets. AHA has amended its Administrative Plan to incorporate the requirements under VAWA and to state the policies and procedures it will utilize to implement VAWA.

The following is a description of programs and services available in the City of Anaheim to victims of abuse and violence:

AHA is a part of the Community Development Department of the City of Anaheim. The City receives Emergency Shelter Grant (ESG) funds, which are administered by the Community Development Department. The ESG Program improves the quality of existing emergency and transitional shelters, and increases the number of shelters for the homeless. Funds are distributed to nonprofit organizations to carry out these activities. Funds can be used for rehabilitation, essential services, homeless prevention activities, operating costs, and staff operating costs. In the current fiscal year (FY 2010-11), two domestic violence shelters have been awarded ESG funds:

<u>Interval House</u> operates seven shelters and outreach centers for women and children victims of domestic violence. Their core services include 1) emergency crisis hotline counseling 24 hours a day, seven days a week; 2) individual counseling sessions to domestic violence victims and their children; 3) group counseling sessions to domestic violence victims and their children; and 4) emergency and transitional shelter to domestic violence victims and their children. Their services are offered in 45 languages.

Interval House also provides domestic violence individual and group counseling and legal assistance services on-site at the City of Anaheim's three Family Resource Centers

<u>Women's Transitional Living Center (WTLC)</u> provides emergency and transitional shelter, as well as services, to women and children victims of domestic violence. They are the only shelter in the area that accepts clients with active substance abuse and/or mental health issues, and boys over the age of 13. WTLC provides a complete continuum of care for abuse victims, with services designed to help them become safe, healthy and independent. Current programs include: Safety Net Emergency Motel Shelter Program which provides food, shelter, clothing, transportation, translation services, and crisis/referral/resource/legal immigration assistance; 45/90-Day Emergency Shelter Program, which provides case management, counseling, educational process/empowerment groups, children's programs, 24/7 hotline training/placement, work experience programs, substance abuse treatment, and on-site medical care; and the Step-Two Transitional Shelter Program that offers up to a two-year stay in the shelter with services designed to be an extension of those provided in the emergency shelter.

WTLC currently has victim advocates stationed at the Anaheim, Garden Grove, and La Habra Police Departments. These advocates contact victims of violence and abuse and offer them services, such as counseling, legal assistance, and medical assistance.

The <u>Anaheim Family Justice Center</u> opened in August 2006 and is a "one-stop shop" for victims of violence and abuse. The Justice Center co-locates many resources to effectively and efficiently address domestic violence, child abuse, elder/dependent abuse, and sexual assaults. It provides a linear continuum of services to victims of abuse and violence. The Center houses staff from the Anaheim Police Department Family and Sex Crimes Detail, a Deputy District Attorney/investigator, Orange County Child and Family Services, two full-time City Attorneys, and chaplain/members of the faith community. WTLC is the primary shelter and advocacy agency providing services at the Justice Center.

AHA publishes information about VAWA and the Anaheim Family Justice Center in its Section 8 tenant newsletter which is mailed bi-annually to all participants in the Section 8 Program.

AHA staff refers applicants/tenants experiencing domestic violence and abuse to the above referenced organizations. The shelters encourage their clients to apply for the Section 8 Housing Choice Voucher Program so that when their shelter stay is over, they have access to decent, safe, and affordable housing for themselves and their children.

ATTACHMENT II 7.0 – PROJECT-BASED VOUCHERS

SECTION 8 PROJECT-BASED VOUCHER PROJECTS FOR 2011

The Anaheim Housing Authority (AHA) has committed to allocate Section 8 Project-Based Vouchers (PBV) to the following projects during FY 2011-2012 in order to increase the availability of affordable housing for low income households and special needs families. There are a total of four PBV projects including rehabilitation of existing properties as well as new construction.

Rehabilitation

Casa Del Sol, located at 1820 W. Gramercy Avenue in Anaheim, CA will offer four project-based units of affordable housing to families where either the head of household or a child member is developmentally disabled. Casa Del Sol will help address the critical lack of affordable housing in Orange County, especially for people with developmental disabilities, one of the most vulnerable and economically challenged populations in the state.

CHRI – Park Circle, located at 933-935 and 937-939 Park Circle in Anaheim, CA will undergo rehabilitation of two existing four-plexes for the creation of eight project-based units of affordable housing to families with developmental disabilities.

New Construction

Cherry Orchard will be located at 2748 W. Lincoln Avenue in Anaheim, CA and will offer 44 project-based units of affordable housing for families.

South Street will be located at 700 E. South Street in Anaheim, CA and will provide 91 projectbased units of affordable housing to families.

ATTACHMENT III 11.0 -- #F: RESIDENT ADVISORY BOARD COMMENTS

ANAHEIM HOUSING AUTHORITY RESIDENT ADVISORY BOARD COMMENTS

A letter was sent to Section 8 tenants who were Resident Advisory Board (RAB) members in the previous year as well as tenants who were recommended by department staff, inviting them to apply for membership on the RAB. Eleven tenants applied for membership on the RAB and all 11 tenants were accepted. A roster of RAB members is attached.

Anaheim Housing Authority (AHA) staff met with the RAB on February 10, 2011 and February 17, 2011. Staff presented an overview of the PHA Plan, as well as the RAB's role in the preparation and review of the Plan. The draft 2011-2012 Annual PHA Plan was distributed to the RAB at the February 10 meeting. The RAB was asked to read the draft Plan prior to the February 17 meeting and to compile any questions or comments they had on the Plan.

The following are the comments/questions received by the RAB at the February 17 meeting:

• A RAB member asked if there were any projects for senior citizens. She noted that all Project-Based units in the last few years appear to be reserved for families.

AHA staff clarified that the first PBV HAP contracts executed by AHA were for senior housing: Tyrol Plaza, Linbrook Court and Solara Court. Additionally, in 2008, AHA entered into a PBV HAP contract for another senior development, Bel'Age Manor.

AHA has focused on housing for families and special needs populations under the PBV program in the last several years based on local assessments indicating that the greatest need/demand for housing existed within these populations. However, AHA is open to considering additional senior developments under the PBV program as they are proposed by qualified developers in the future.

• A RAB member asked what is AHA's position regarding pet fees for seniors.

It was explained by AHA staff that because there are no public housing units in the city of Anaheim, there is no set policy regarding pets. Landlords have the discretion of charging a pet fee as long as it is stipulated in the lease agreement.

• A RAB member asked AHA staff about the installation of grab-bars in bathrooms for seniors.

AHA staff explained that this falls under reasonable accommodations and modifications. Fair Housing laws require private landlords to allow persons with disabilities to make reasonable modifications such as the installation of a ramp or grab-bars in order for residents to have full enjoyment of the housing and related facilities. It was noted that in many cases reasonable modifications are made at the resident's expense. However, some landlords willingly provide such modifications, especially those properties with predominantly seniors and disabled tenants.

• A RAB member asked if owners could be required to accept Section 8 renters or if there is a quota.

AHA staff explained that AHA is required to advertise the Section 8 Program but private owners have the right to decide whether or not to rent under the Section 8 Program.

- A RAB member thanked AHA for having a Housing Specialist who returned her telephone calls within the 24-hour allotted timeframe, as defined in our procedures.
- A RAB member asked how AHA goes about securing vouchers.

AHA staff explained that there are approximately 13,000 applicants on the waiting list and on average, 300 families exit the Section 8 Program annually. This allows AHA to gradually reach those applicants on the waiting list.

It was also explained that AHA had just been awarded 100 Vouchers for Non-Elderly Disabled families. It was noted that AHA applies for funding whenever opportunities are available. However, during the last few years funding has been limited.

• A RAB member asked if people receiving zero (0) income can be assisted under the Section 8 Program.

It was explained that while it is difficult because of the need to pay for security deposit and other expenses, participants declaring zero (0) income do receive assistance under the Program.

• *A RAB member asked if vouchers are designated within a certain criteria.*

AHA staff explained that 75% of New Admissions must fall under Extremely Low Income (ELI) guidelines and the remaining 25% of newly admitted participants can be within 50% of the median income.

RESIDENT ADVISORY BOARD ROSTER

Richard Maiter Dale Wheeler Mary Ann Zimolzak Najla Jallow John Gatti Viola Bishara Yacoub Reginald Young Ameer Sanghvi El-Doris Smith Constantine Proussalis Emily Lies Baltuch

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the _____ 5-Year and/or_X_Annual PHA Plan for the PHA fiscal year beginning __2011__, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

___City of Anaheim Housing Authority_____ PHA Name _____CA104_____ PHA Number/HA Code

_____ 5-Year PHA Plan for Fiscal Years 20_____ - 20_____

____X___ Annual PHA Plan for Fiscal Years 2011_ - 2012_

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official Elisa Stipkovich	Title Executive Director
- An	
Signature - Clerin All	Date 04/07/11

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

I,Elisa StipkovichtheExecutive Directorcertify that the Five Year andAnnual PHA Plan of theCity of Anaheim Housing Authorityis consistent with the Consolidated Plan ofCity of Anaheimprepared pursuant to 24 CFR Part 91.

Signed / Dated by Appropriate State or Local Official