

**PHA Plans**  
**Streamlined Annual**  
**Version 1**

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

OMB No. 2577-0226  
(exp. 05/31/2006)

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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 that introduced 5-year and annual PHA Plans. The full PHA plan provides 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 allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 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, Federal Housing Administration, 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. Information in PHA plans is publicly available.

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**Streamlined Annual PHA Plan**  
**for Fiscal Year: 2008**

**PHA Name:**

**The Housing Authority of the City of Homerville, Georgia**  
**GA172v01**

**NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.**

## Streamlined Annual PHA Plan Agency Identification

**PHA Name:** Homerville Housing Authority

**PHA Number:** GA172

**PHA Fiscal Year Beginning:** (mm/yyyy) 01/2008

**PHA Programs Administered:**

**Public Housing and Section 8**     **Section 8 Only**     **Public Housing Only**

Number of public housing units:                  Number of S8 units:                  Number of public housing units: **80**  
Number of S8 units:

**PHA Consortia: (check box if submitting a joint PHA Plan and complete table)**

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

**PHA Plan Contact Information:**

Name: Alice Mann                  Phone: 1-229-242-4130 Ext 204  
TDD: 1-229-487-3294                  Email (if available): alicemann@bellsouth.net

**Public Access to Information**

**Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)**

PHA's main administrative office     PHA's development management offices

**Display Locations For PHA Plans and Supporting Documents**

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection.     Yes     No

If yes, select all that apply:

- Main administrative office of the PHA
- PHA development management offices
- Main administrative office of the local, county or State government
- Public library                   PHA website                   Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA     PHA development management offices
- Other (list below)

**Streamlined Annual PHA Plan**  
**Fiscal Year 2007**  
[24 CFR Part 903.12(c)]

**Table of Contents**  
[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

**A. PHA PLAN COMPONENTS**

- 1. Site-Based Waiting List Policies N/A  
**903.7(b)(2) Policies on Eligibility, Selection, and Admissions**
- 2. Capital Improvement Needs **Page 5**  
**903.7(g) Statement of Capital Improvements Needed**
- 3. Section 8(y) Homeownership N/A  
**903.7(k)(1)(i) Statement of Homeownership Programs**
- 4. Project-Based Voucher Programs N/A
- 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan. **Page 8**
- 6. Supporting Documents Available for Review **Pages 9-11**
- 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report  
**FY2008 CFP Annual Statement and Five Year Action Plan - Page 13-18**  
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**FY2006 CFP Annual Statement – Page 22-24**  
**FY2005 CFP Budget Revision - Page 25-27**
- 8. Capital Fund Program 5-Year Action Plan **Page 16-18**
- 9. VAWA Policy **Page 12**
- 10. Policy Changes **Page 28-32**
- 11. Miscellaneous Documentation **Page 33 - end**

**B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE**

**Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan** identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070, Certification for a Drug-Free Workplace;**

**Form HUD-50071, Certification of Payments to Influence Federal Transactions; and**

**Form SF-LLL & SF-LLLa, Disclosure of Lobbying Activities.**

# 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

## A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B. **NO**

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4.  Yes  No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

## B. Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?No

2.  Yes  No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?

If yes, how many lists?

3.  Yes  No: May families be on more than one list simultaneously  
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below)

## **2. Capital Improvement Needs**

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### **A. Capital Fund Program**

1.  Yes  No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2.  Yes  No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

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

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1.  Yes  No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
2. Status of HOPE VI revitalization grant(s):

**HOPE VI Revitalization Grant Status**

a. Development Name:

b. Development Number:

c. Status of Grant:

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

3.  Yes  No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?  
If yes, list development name(s) below:

4.  Yes  No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:

5.  Yes  No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

**3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program**  
(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1.  Yes  No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If “No”, skip to the next component; if “yes”, complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

Yes  No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

b. PHA-established eligibility criteria

- Yes  No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:

c. What actions will the PHA undertake to implement the program this year (list)?

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
- Demonstrating that it has other relevant experience (list experience below):

#### **4. Use of the Project-Based Voucher Program**

##### **Intent to Use Project-Based Assistance**

Yes  No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.

1.  Yes  No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
  - low utilization rate for vouchers due to lack of suitable rental units
  - access to neighborhoods outside of high poverty areas
  - other (describe below):
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

## **5. PHA Statement of Consistency with the Consolidated Plan**

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

Consolidated Plan jurisdiction: (Southeast Georgia Regional Development Center)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families on its waiting lists 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.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan. **Not an Entitlement Community therefore no Consolidated Plan**
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

## 6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

- ✓ PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
✓	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
✓	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
✓	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan. FY2005</i>	5 Year and standard Annual Plans
✓	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has 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.	5 Year and Annual Plans
✓	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
✓	Most recent board-approved operating budget for the public housing program	Financial Resources
✓	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Eligibility, Selection, and Admissions Policies
✓	Deconcentration Income Analysis	Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input type="checkbox"/> Check here if included in the public housing A&O Policy.	
	Section 8 Administrative Plan	
✓	Public housing rent determination policies, including the method for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Rent Determination
✓	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	
✓	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Operations and Maintenance
✓	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
✓	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
		Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	
✓	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	
✓	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
✓	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
✓	Public Housing Community Service Policy/Programs <input type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
✓	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
✓	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
✓	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943	Joint Annual PHA Plan for Consortia: Agency

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	pursuant to an opinion of counsel on file and available for inspection.	Identification and Annual Management and Operations

## **9. VAWA Policy**

The Housing Authority will promote and abide by the **VIOLENCE AGAINST WOMEN ACT (VAWA)** that was signed by President Bush on January 5, 2006. The Housing Authority will support or assist victims of domestic violence, dating violence, sexual assault stalking and/or others as required by the law to prevent them from losing their HUD-assisted housing as a consequence of the abuse of which they were the victim. The Housing Authority will adhere to HUD requirements regarding the VAWA pertaining to Public Housing.

The Housing Authority will take action to protect the safety and welfare of all our residents when repeated offenses occur. In the event the victim being protected shows a willingness to continue relationships with such abusers, continues to have them as guests in their home and incidents continue to occur, the victim could be evicted in order to protect our other residents.



**Annual Statement /  
Performance and Evaluation Report**  
Part II: Supporting Pages  
CFP/CFPRHF

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>		Capital Fund Grant Number: <b>GA06P172501-08</b>			FFY of Grant Approval: <b>2008</b>			
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
<b>PHA Wide</b>	<b><u>Operations</u></b> -Operations <b>Total for Account 1406</b>	1406		<u>\$9,336</u> <b>\$9,336</b>				
<b>PHA Wide</b>	<b><u>Administration</u></b> -Grant Administrative Fee per agreement <b>Total for Account 1410</b>	1410		<u>\$12,000</u> <b>\$12,000</b>				
<b>PHA Wide</b>	<b><u>Fees &amp; Costs</u></b> <b>a. Architectural Fees</b> Architect's fee to prepare bid and contract documents, drawings specification and assist the PHA at bid opening, awarding the contract, and supervise the construction work on a periodic basis. Fee to be negotiated, Contract labor. <b>Total for Account 1430</b>	1430		<u>\$8,000</u> <b>\$8,000</b>				
<b>GA172-1A</b>	<b><u>Dwelling Structures</u></b> Bathroom renovations & tile work at misc. units Install individual water meters <b>Sub-total for Account 1460</b> <b>Total for GA172-1A</b>	1460	22 22	\$20,000 <u>\$3,000</u> <b>\$23,000</b> <b>\$23,000</b>				
<b>GA172-1B</b>	<b><u>Site Improvements</u></b> Six-foot high perimeter fencing at park (with 6 ft wide entrance) Curbing at dwellings with parking stops at parking spaces <b>Sub-total for Account 1450</b>	1450	18	\$6,000 <u>\$7,000</u> <b>\$13,000</b>				
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.				(2) To be completed for the Performance and Evaluation Report.				
Signature of Executive Director and Date				Signature of Public Housing Director/Office of Native American Programs Administrator and Date				

PHA Name: The Housing Authority of the City of Homerville		Capital Fund Grant Number: GA06P172501-08			FFY of Grant Approval: 2008			
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
GA172-1B	<u>Dwelling Structures</u>	1460						
	Kitchen renovations & cabinets, countertops, sink fixtures and hood vent		18	\$43,480				
	Install individual water meters		18	\$3,000				
	<b>Sub-total for Account 1460</b>			<b>\$46,480</b>				
	<b>Total for GA172-1B</b>			<b>\$59,480</b>				
GA172-2	<u>Dwelling Structures</u>	1460						
	Install individual water meters		40	\$6,000				
	<b>Sub-total for Account 1460</b>			<b>\$6,000</b>				
	<b>Total for GA172-2</b>			<b>\$6,000</b>				
PHA Wide	<u>Dwelling Equipment Non-Expendable</u>	1465						
	Replace ranges & refrigerators			\$5,000				
	<b>Total for Account 1465</b>			<b>\$5,000</b>				
PHA Wide	<u>Non-Dwelling Equipment</u>	1475						
	Purchase new computer hardware			\$4,000				
	<b>Total for Account 1475</b>			<b>\$4,000</b>				
	<b>Grand Total:</b>			<b>\$126,816</b>				

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

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

**Annual Statement /  
Performance and Evaluation Report  
Part III: Implementation Schedule  
CFP/CFPRHF**

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>			Capital Fund Grant Number: <b>GA06P100501-08</b>			FFY of Grant Approval: <b>2008</b>	
Development Number / Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
<b>1406</b>	09.12.2009			09.12.2011			
<b>1408</b>	09.12.2009			09.12.2011			
<b>1410</b>	09.12.2009			09.12.2011			
<b>1430</b>	09.12.2009			09.12.2011			
<b>1475</b>	09.12.2009			09.12.2011			
<b>1495</b>	09.12.2009			09.12.2011			
<b>1502</b>	09.12.2009			09.12.2011			
GA 172-1A, Crescent / Old Pearson	09.12.2009			09.12.2011			
GA 172-1B, Brown / Reddick	09.12.2009			09.12.2011			
GA 172-02, Poppell Square	09.12.2009			09.12.2011			
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.				(2) To be completed for the Performance and Evaluation Report.			
Signature of Executive Director and Date				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

### Capital Fund Five Year Action Plan

#### Part 1: GAO6P100501-08 Summary

PHA Name: Homerville Housing Authority		X Original Five Year Plan __Revision Number (__)			
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2 FFY: Grant 2008 PHA FY: 2008	Work Statement for Year 3 FFY Grant: 2009 PHA FY: 2009	Work Statement for Year 4 FFY Grant: 2010 PHA FY: 2010	Work Statement for Year 5 FFY Grant: 2011 PHA FY: 2011
	Annual Statement				
<b>GA 172-1A, Cresent / Old Pearson</b>		\$ 33,700.00	\$ 65,000.00	\$ 5,600.00	\$ 38,000.00
<b>GA 172-1B, Brown / Reddick</b>		\$ 51,600.00	\$ 24,600.00	-	\$ 36,000.00
<b>GA 172-02, Poppell Square</b>		-	-	\$ 79,700.00	\$ 15,600.00
<b>B. Physical Improvements Subtotal (1450/1460/1465)</b>		\$ 85,300.00	\$ 89,600.00	\$ 85,300.00	\$ 89,600.00
<b>C. Management Improvements (1408)</b>		-	-	-	-
<b>D. HA-Wide Nondwelling Structures and Equipment (1470/1475)</b>		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>E. Administration (1410)</b>		\$ 6,516.00	\$ 5,000.00	\$ 6,516.00	\$ 5,000.00
<b>F. Other (1406/1430/1492/1495)</b>		\$ 23,000.00	\$ 20,216.00	\$ 23,000.00	\$ 20,216.00
<b>G. Contingency (1502)</b>		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>H. Demolition (1485)</b>		-	-	-	-
<b>I. Replacement Reserves (1490)</b>		-	-	-	-
<b>J. Development Activities (1499)</b>		-	-	-	-
<b>K. Total CFP Funds</b>		\$ 126,816.00	\$ 126,816.00	\$ 126,816.00	\$ 126,816.00
<b>L. Total Non-CFP Funds</b>					
<b>M. Grand Total</b>		\$ 126,816.00	\$ 126,816.00	\$ 126,816.00	\$ 126,816.00

## Capital Fund Program Five-Year Action Plan

### Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year 2 FFY Grant: GA06P100501-09		Activities for Year 3 FFY Grant: GA06P100501-10	
	<b>Operations</b>			<b>Operations</b>
	-Operating Subsidy	\$ 15,000.00		-Operating Subsidy
	<b>Total for Account 1406</b>	<b>\$ 15,000.00</b>		<b>Total for Account 1406</b>
	<b>Administration</b>			<b>Administration</b>
	-Grant Administrative Fee per agreement	\$ 6,516.00		-Grant Administrative Fee per agreement
	<b>Total for Account 1410</b>	<b>\$ 6,516.00</b>		<b>Total for Account 1410</b>
	<b>Fees &amp; Costs</b>			<b>Fees &amp; Costs</b>
	-A & E Fees	\$ 8,000.00		-A & E Fees
	<b>Total for Account 1430</b>	<b>\$ 8,000.00</b>		<b>Total for Account 1430</b>
	<b>Non-Dwelling Equipment</b>			<b>Non-Dwelling Equipment</b>
	-Upgrade Computer Hardware	\$ 2,000.00		-Upgrade Computer Hardware
	<b>Total for Account 1475</b>	<b>\$ 2,000.00</b>		<b>Total for Account 1475</b>
	<b>Contingency</b>			<b>Contingency</b>
	-Contingency for Construction	\$ 10,000.00		-Contingency for Construction
	<b>Total for Account 1502</b>	<b>\$ 10,000.00</b>		<b>Total for Account 1502</b>

## Capital Fund Program Five-Year Action Plan

### Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year 2 FFY Grant: GA06P100501-09		Activities for Year 3 FFY Grant: GA06P100501-10		
	<b>GA172-1A Cresent/Old Pearson</b>			<b>GA172-1A Cresent/Old Pearson</b>	
	<b>Dwelling Structures</b>	1460		<b>Dwelling Structures</b>	1460
	Bathroom renovations & tile work at misc. units		\$ 25,000.00	Kitchen renovations & cabinets, countertops, sink fixtures and hood vent	\$ 65,000.00
	Kitchen renovations & cabinets, countertops, sink fixtures and hood vent		\$ 8,700.00	<b>Sub-Total 1460</b>	\$ 65,000.00
	<b>Sub-Total 1460</b>		\$ 33,700.00		
				<b>Total GA 172-1A</b>	\$ 65,000.00
	<b>Total GA 172-1A</b>		\$ 33,700.00		
	<b>GA172-1B Brown/Reddick</b>			<b>GA172-2 Poppell Square</b>	
	<b>Dwelling Structures</b>	1460		<b>Dwelling Structures</b>	1460
	Kitchen renovations & cabinets, countertops, sink fixtures and hood vent		\$ 12,000.00	Kitchen renovations & cabinets, countertops, sink fixtures and hood vent	\$ 24,600.00
	Bathroom renovations & tile work at misc. units		\$ 39,600.00	<b>Sub-Total 1460</b>	\$ 24,600.00
	<b>Sub-Total 1460</b>		\$ 51,600.00		
				<b>Total GA 172-1B</b>	\$ 24,600.00
	<b>Total GA 172-1B</b>		\$ 51,600.00		
				<b>TOTAL</b>	\$ 126,816.00
	<b>TOTAL</b>		\$ 126,816.00		

## Capital Fund Program Five-Year Action Plan

### Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year 4 FFY Grant: GA06P100501-11		Activities for Year 5 FFY Grant: GA06P100501-12	
	<b>Operations</b>			<b>Operations</b>
	-Operating Subsidy	\$ 15,000.00		-Operating Subsidy
	<b>Total for Account 1406</b>	<b>\$ 15,000.00</b>		<b>Total for Account 1406</b>
	<b>Administration</b>			<b>Administration</b>
	-Grant Administrative Fee per agreement	\$ 6,516.00		-Grant Administrative Fee per agreement
	<b>Total for Account 1410</b>	<b>\$ 6,516.00</b>		<b>Total for Account 1410</b>
	<b>Fees &amp; Costs</b>			<b>Fees &amp; Costs</b>
	-A & E Fees	\$ 8,000.00		-A & E Fees
	<b>Total for Account 1430</b>	<b>\$ 8,000.00</b>		<b>Total for Account 1430</b>
	<b>Non-Dwelling Equipment</b>			<b>Non-Dwelling Equipment</b>
	-Upgrade Computer Hardware	\$ 2,000.00		-Upgrade Computer Hardware
	<b>Total for Account 1475</b>	<b>\$ 2,000.00</b>		<b>Total for Account 1475</b>
	<b>Contingency</b>			<b>Contingency</b>
	-Contingency for Construction	\$ 10,000.00		-Contingency for Construction
	<b>Total for Account 1502</b>	<b>\$ 10,000.00</b>		<b>Total for Account 1502</b>

## Capital Fund Program Five-Year Action Plan

### Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year 4 FFY Grant: GA06P100501-11			Activities for Year 5 FFY Grant: GA06P100501-12		
	<b>GA172-1A Cresent/Old Pearson</b>			<b>GA172-1A Cresent/Old Pearson</b>		
	<b>Dwelling Structures</b>	1460		<b>Dwelling Structures</b>	1460	
	Upgrade electrical panel		\$ 5,600.00	Upgrade electrical panel		\$ 38,000.00
	<b>Sub-Total 1460</b>		<b>\$ 5,600.00</b>	<b>Sub-Total 1460</b>		<b>\$ 38,000.00</b>
	<b>Total GA 172-1A</b>		<b>\$ 5,600.00</b>	<b>Total GA 172-1A</b>		<b>\$ 38,000.00</b>
	<b>GA172-2 Poppell Square</b>			<b>GA172-1B Brown/Reddick</b>		
	<b>Dwelling Structures</b>	1460		<b>Dwelling Structures</b>	1460	
	Kitchen renovations & cabinets, countertops, sink fixtures and hood vent		\$ 79,700.00	Install porch posts and shutters		\$ 36,000.00
	<b>Sub-Total 1460</b>		<b>\$ 79,700.00</b>	<b>Sub-Total 1460</b>		<b>\$ 36,000.00</b>
	<b>Total GA 172-2</b>		<b>\$ 79,700.00</b>	<b>Total GA 172-1B</b>		<b>\$ 36,000.00</b>
	<b>TOTAL</b>		<b>\$ 126,816.00</b>	<b>GA172-2 Poppell Square</b>		
				<b>Dwelling Structures</b>	1460	
				Kitchen renovations & cabinets, countertops, sink fixtures and hood vent		\$ 15,600.00
				<b>Sub-Total 1460</b>		<b>\$ 15,600.00</b>
				<b>Total GA 172-2</b>		<b>\$ 15,600.00</b>
				<b>TOTAL</b>		<b>\$ 126,816.00</b>

**Annual Statement /  
Performance and Evaluation Report**  
Part I: Summary  
CFP/CFPRHF

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>	Capital Fund Grant Number <b>GA06P172501-07</b>	FFY of Grant Approval <b>2007</b>
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Original Annual Statement    Reserve for Disasters/Emergencies    Revised Annual Statement/Revision Number(rev. no: 1)  
 Performance and Evaluation Report for Program Year Ending \_\_\_\_\_    Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 20% of line 20)	9,336.00	0.00	0.00	0.00
3	1408 Management Improvements-Soft Costs	0.00	0.00	0.00	0.00
	Management Improvements-Hard Costs	0.00	0.00	0.00	0.00
4	1410 Administration	0.00	0.00	0.00	0.00
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	11,000.00	0.00	0.00	0.00
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	96,480.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment - Nonexpendable	5,000.00	0.00	0.00	0.00
12	1470 Nondwelling Structures	0.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment	5,000.00	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	0.00	0.00	0.00	0.00
18	1499 Development Activities	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant (Sum of lines 2 - 19)	126,816.00	0.00	0.00	0.00
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Compliance	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00
26	Collateralization Expenses or Debt Service	0.00	0.00	0.00	0.00

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

Signature of Executive Director and Date	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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**Annual Statement /  
Performance and Evaluation Report**  
Part II: Supporting Pages  
CFP/CFPRHF

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>		Capital Fund Grant Number: <b>GA06P100501-07</b>			FFY of Grant Approval: <b>2007</b>			
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
<b>PHA Wide</b>	<b>Operations</b> -Operations  <b>Total for Account 1406</b>	1406		<u>\$9,336</u> <b>\$9,336</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	
<b>GA172-1</b> <b>GA172-2</b>	<b>Fees &amp; Costs</b> <b>a. Architectural Fees</b> Architect's fee to prepare bid and contract documents, drawings specification and assist the PHA at bid opening, awarding the contract, and supervise the construction work on a periodic basis. Fee to be negotiated, Contract labor.	1430	40	\$5,500	\$0	\$0	\$0	
		1430	40	<u>\$4,250</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	
	<b>b. Consultant Fees</b> Hire consultant to assist with preparation and submittal of required Agency Plan. Fees to be negotiated. Contract Labor	1430	40	\$625	\$0	\$0	\$0	
		1430	40	<u>\$625</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	
	<b>Total for Account 1430</b>			<b>\$11,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>PHA Wide</b>	<b>Dwelling Structures</b> Bathroom renovations & tile work at misc. units (Phase 1)  <b>Total for Account 1460</b>	1460	18	<u>\$96,480</u> <b>\$96,480</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	
<b>PHA Wide</b>	<b>Dwelling Equipment Non-Expendable</b> Replace ranges & refrigerators  <b>Total for Account 1465</b>	1465	5	<u>\$5,000</u> <b>\$5,000</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	
<b>PHA Wide</b>	<b>Non-Dwelling Equipment</b> Purchase new computer hardware, edger & trimmer  <b>Total for Account 1475</b>	1475	LS	<u>\$5,000</u> <b>\$5,000</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	
<b>Grand Total:</b>				<b>\$126,816</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	

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

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

**Annual Statement /  
Performance and Evaluation Report  
Part III: Implementation Schedule  
CFP/CFPRHF**

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>		Capital Fund Grant Number: <b>GA06P100501-07</b>				FFY of Grant Approval: <b>2007</b>	
Development Number / Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
<b>1406</b>	09.12.2009			09.12.2011			
<b>1408</b>	09.12.2009			09.12.2011			
<b>1410</b>	09.12.2009			09.12.2011			
<b>1430</b>	09.12.2009			09.12.2011			
<b>1475</b>	09.12.2009			09.12.2011			
<b>1495</b>	09.12.2009			09.12.2011			
<b>1502</b>	09.12.2009			09.12.2011			
<b>GA 100-01, Ora Lee West</b>	09.12.2009			09.12.2011			
<b>GA 100-02, Hudson Dockett</b>	09.12.2009			09.12.2011			
<b>GA 100-03, Ora Lee West</b>	09.12.2009			09.12.2011			
<b>GA 100-04, Hudson Dockett</b>	09.12.2009			09.12.2011			
<b>GA 100-05, Lloyd Greer</b>	09.12.2009			09.12.2011			
<b>GA 100-06, Cranford Homes</b>	09.12.2009			09.12.2011			
<b>GA 100-07, Dowling Mederer</b>	09.12.2009			09.12.2011			
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.				(2) To be completed for the Performance and Evaluation Report.			
Signature of Executive Director and Date				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

**Annual Statement /  
Performance and Evaluation Report  
Part I: Summary  
CFP/CFPRHF**

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>	Capital Fund Grant Number <b>GA06P172501-06</b>	FFY of Grant Approval <b>2006</b>
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Original Annual Statement    Reserve for Disasters/Emergencies    Revised Annual Statement/Revision Number(rev. no: 1)  
 Performance and Evaluation Report for Program Year Ending \_\_\_\_\_    Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 20% of line 20)	5,338.00	0.00	0.00	0.00
3	1408 Management Improvements-Soft Costs	0.00	0.00	0.00	0.00
	Management Improvements-Hard Costs	0.00	0.00	0.00	0.00
4	1410 Administration	0.00	0.00	0.00	0.00
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	11,000.00	0.00	0.00	0.00
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	59,553.00	10,120.00	10,120.00	10,120.00
10	1460 Dwelling Structures	48,000.00	58,200.00	58,200.00	58,200.00
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	0.00	0.00	0.00	0.00
18	1499 Development Activities	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant (Sum of lines 2 - 19)	123,891.00	68,320.00	68,320.00	68,320.00
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Compliance	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00
26	Collateralization Expenses or Debt Service	0.00	0.00	0.00	0.00

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

Signature of Executive Director and Date	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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**Annual Statement /  
Performance and Evaluation Report**  
Part II: Supporting Pages  
CFP/CFPRHF

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>		Capital Fund Grant Number: <b>GA06P100501-06</b>			FFY of Grant Approval: <b>2006</b>			
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
<b>PHA Wide</b>	<b>Operations</b> -Operations <b>Total for Account 1406</b>	1406		<u>\$5,338</u> <b>\$5,338</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	<u>\$0</u> <b>\$0</b>	
<b>GA172-1</b> <b>GA172-2</b>	<b>Fees &amp; Costs</b> <b>a. Architectural Fees</b> Architect's fee to prepare bid and contract documents, drawings specification and assist the PHA at bid opening, awarding the contract, and supervise the construction work on a periodic basis. Fee to be negotiated, Contract labor.	1430 1430	40 40	\$5,500 <u>\$4,250</u>	\$0 <u>\$0</u>	\$0 <u>\$0</u>	\$0 <u>\$0</u>	
	<b>b. Consultant Fees</b> Hire consultant to assist with preparation and submittal of required Agency Plan. Fees to be negotiated. Contract Labor <b>Total for Account 1430</b>	1430 1430	40 40	\$625 <u>\$625</u>	\$0 <u>\$0</u>	\$0 <u>\$0</u>	\$0 <u>\$0</u>	
<b>PHA Wide</b>	<b>Site Improvements</b> a. Various misc. site improvements (Concrete parking bays & build up porches)	1450		\$39,553	\$10,120	\$10,120	\$10,120	
<b>GA172-2</b>	b. Site plumbing repairs (Replace sewer lines at various units) <b>Total for Account 1450</b>	1450		\$20,000 <b>\$59,553</b>	<u>\$0</u> <b>\$10,120</b>	<u>\$0</u> <b>\$10,120</b>	<u>\$0</u> <b>\$10,120</b>	
<b>GA172-1</b>	<b>Dwelling Structures</b> Re-roofing <b>Total for Account 1460</b>	1460	40	<u>\$48,000</u> <b>\$48,000</b>	<u>\$58,200</u> <b>\$58,200</b>	<u>\$58,200</u> <b>\$58,200</b>	<u>\$58,200</u> <b>\$58,200</b>	
<b>Grand Total:</b>				<b>\$123,891</b>	<b>\$68,320</b>	<b>\$68,320</b>	<b>\$68,320</b>	
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.				(2) To be completed for the Performance and Evaluation Report.				
Signature of Executive Director and Date				Signature of Public Housing Director/Office of Native American Programs Administrator and Date				

**Annual Statement /  
Performance and Evaluation Report  
Part III: Implementation Schedule  
CFP/CFPRHF**

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

PHA Name: <b>The Housing Authority of the City of Homerville</b>		Capital Fund Grant Number: <b>GA06P100501-06</b>				FFY of Grant Approval: <b>2006</b>	
Development Number / Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
<b>1406</b>	07.17.2008			07.17.2010			
<b>1408</b>	07.17.2008			07.17.2010			
<b>1410</b>	07.17.2008			07.17.2010			
<b>1430</b>	07.17.2008			07.17.2010			
<b>1475</b>	07.17.2008			07.17.2010			
<b>1495</b>	07.17.2008			07.17.2010			
<b>1502</b>	07.17.2008			07.17.2010			
<b>GA 100-01, Ora Lee West</b>	07.17.2008			07.17.2010			
<b>GA 100-02, Hudson Dockett</b>	07.17.2008			07.17.2010			
<b>GA 100-03, Ora Lee West</b>	07.17.2008			07.17.2010			
<b>GA 100-04, Hudson Dockett</b>	07.17.2008			07.17.2010			
<b>GA 100-05, Lloyd Greer</b>	07.17.2008			07.17.2010			
<b>GA 100-06, Cranford Homes</b>	07.17.2008			07.17.2010			
<b>GA 100-07, Dowling Mederer</b>	07.17.2008			07.17.2010			
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.				(2) To be completed for the Performance and Evaluation Report.			
Signature of Executive Director and Date				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

**Annual Statement /  
Performance and Evaluation Report**  
Part I: Summary  
CFP/CFPRHF

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

PHA Name: **The Housing Authority of the City of Homerville**

Capital Fund Grant Number  
**GA06P172501-05**

FFY of Grant Approval  
**2005**

Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement/Revision Number(rev. no: 1)

Performance and Evaluation Report for Program Year Ending \_\_\_\_\_  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 20% of line 20)	5,765.00	76,695.05	0.00	0.00
3	1408 Management Improvements-Soft Costs	0.00	0.00	0.00	0.00
	Management Improvements-Hard Costs	0.00	0.00	0.00	0.00
4	1410 Administration	0.00	0.00	0.00	0.00
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	11,000.00	1,369.43	1,369.43	1,369.43
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	111,573.00	50,273.52	50,273.52	50,273.52
10	1460 Dwelling Structures	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
18	1499 Development Activities	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant (Sum of lines 2 - 19)	128,338.00	128,338.00	51,642.95	51,642.95
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Compliance	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00
26	Collateralization Expenses or Debt Service	0.00	0.00	0.00	0.00

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

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

**Annual Statement /  
Performance and Evaluation Report**  
Part II: Supporting Pages  
CFP/CFPRHF

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

PHA Name: <b>The Housing Authority of the City of Valdosta</b>		Capital Fund Grant Number: <b>GA06P100501-05</b>			FFY of Grant Approval: <b>2005</b>			
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
<b>PHA Wide</b>	<b><u>Operations</u></b> -Operations	1406	20%	\$5,765	\$76,695	\$76,695	\$0	
	<b>Total for Account 1406</b>			<b>\$5,765</b>	<b>\$76,695</b>	<b>\$76,695</b>	<b>\$0</b>	
<b>GA172-1</b>	<b><u>Fees &amp; Costs</u></b>	1430	40	\$5,500	\$1,369	\$1,369	\$1,369	
<b>GA172-2</b>	a. Architectural Fees Architect's fee to prepare bid and contract documents, drawings specification and assist the PHA at bid opening, awarding the contract, and supervise the construction work on a periodic basis. Fee to be negotiated, Contract labor.	1430	40	\$4,000	\$0	\$0	\$0	
	b. Consultant Fees Hire consultant to assist with preparation and submittal of required Agency Plan. Fees to be negotiated. Contract Labor	1430	40	\$750	\$0	\$0	\$0	
	<b>Total for Account 1430</b>			<b>\$11,000</b>	<b>\$1,369</b>	<b>\$1,369</b>	<b>\$1,369</b>	
	<b><u>Site Improvements</u></b> Unknown	1450		\$0	\$50,274	\$50,274	\$50,274	
	<b>Total for Account 1450</b>			<b>\$0</b>	<b>\$50,274</b>	<b>\$50,274</b>	<b>\$50,274</b>	
<b>GA172-1</b>	<b><u>Dwelling Structures</u></b>	1460	40	\$62,500	\$0.00	\$0.00	\$0.00	
<b>GA172-2</b>	Floors & wood base			\$49,073	\$0	\$0	\$0	
	<b>Total for Account 1475</b>			<b>\$111,573</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
	<b>Grand Total:</b>			<b>\$128,338</b>	<b>\$128,338</b>	<b>\$128,338</b>	<b>\$51,643</b>	

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

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

**Annual Statement /  
Performance and Evaluation Report  
Part III: Implementation Schedule  
CFP/CFPRHF**

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

PHA Name: <b>The Housing Authority of the City of Valdosta</b>		Capital Fund Grant Number: <b>GA06P100501-05</b>				FFY of Grant Approval: <b>2005</b>	
Development Number / Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
<b>1406</b>	08.17.2007			08.17.2009			
<b>1408</b>	08.17.2007			08.17.2009			
<b>1410</b>	08.17.2007			08.17.2009			
<b>1430</b>	08.17.2007			08.17.2009			
<b>1475</b>	08.17.2007			08.17.2009			
<b>1495</b>	08.17.2007			08.17.2009			
<b>1502</b>	08.17.2007			08.17.2009			
<b>GA 100-01, Ora Lee West</b>	08.17.2007			08.17.2009			
<b>GA 100-02, Hudson Dockett</b>	08.17.2007			08.17.2009			
<b>GA 100-03, Ora Lee West</b>	08.17.2007			08.17.2009			
<b>GA 100-04, Hudson Dockett</b>	08.17.2007			08.17.2009			
<b>GA 100-05, Lloyd Greer</b>	08.17.2007			08.17.2009			
<b>GA 100-06, Cranford Homes</b>	08.17.2007			08.17.2009			
<b>GA 100-07, Dowling Mederer</b>	08.17.2007			08.17.2009			
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.				(2) To be completed for the Performance and Evaluation Report.			
Signature of Executive Director and Date				Signature of Public Housing Dir./Office of Native American Programs Admin. and Date			

## CHECK SIGNING AUTHORIZATION POLICY

The Homerville Housing Authority hereby establishes a policy that identifies those people who are authorized to sign and issue checks on its behalf. The purpose of this policy is to update instructions to depositories so that there is a clear understanding regarding this important matter. It is also necessary to implement appropriate internal controls over our financial matters.

- A. The following policy for issuing and signing checks of the Housing Authority shall be established:
  1. All checks shall bear two signatures, when checks are \$4999.99 or less, of which one signature shall be the Executive Director, and the other his appointed staff person. In no case shall the person preparing the checks or reconciling the statements be included as a check signor.
  2. All checks of \$5000.00 or more shall be signed by the Executive Director and the Chairman of the Board of Commissioners of the Housing Authority.
  3. The supporting data for each check shall be available for the signor to review at the time of signing.
  4. A copy of this policy shall be forwarded to all designated depositories of the Authority.
  5. This Policy rescinds all previous authorization Policies and shall become effective upon its adoption.

## FUNDS TRANSFER POLICY

The Homerville Housing Authority hereby designates the positions/entities that have the authority to transfer funds on its behalf. The purpose of this policy is to update instructions to depositories on who may transfer funds.

- A. People occupying the following positions are authorized to transfer funds from one Homerville Housing Authority bank account to another and/or to wire transfer funds relating to Housing Authority investments and cash management:
  - 1. Executive Director or employee acting under his direct supervision.
  - 2. Chairperson of the Board of Commissioners of the Homerville Housing Authority.
- B. A copy of this policy shall be forwarded to all designated depositories of this Authority.
- C. This Policy rescinds all previous Transfer of Funds Policies and shall become effective upon its adoption.

# Homerville Housing Authority

## Rent Collection Policy

The purpose of this Policy is to define the policies and procedures surrounding the collection and administration of the rental collection process of the Housing Authority of the City of Homerville, Georgia.

This Policy may not be amended or changed without approval of the Board of Commissioners of the Housing Authority of the City of Homerville, Georgia.

### Rent Collection

- 1.1 The Housing Authority will accept **NO** partial payments for rent.
- 1.2 The Housing Authority will require rental receipts be issued for **all** transactions, using pre-numbered receipts for these transactions.
- 1.3 Rent is due on the 1<sup>st</sup> day of each month, late after the 10<sup>th</sup> day of each month. If the 10<sup>th</sup> falls on a weekend, tenant may be allowed to pay on the next business day following.
- 1.4 Late rent letters shall be issued for all residents who have not paid by the 10<sup>th</sup> of the month. These late rent letters give 14 days for the resident to pay rent, **WITH** a \$25.00 late charge.

- 1.5 After the 14 days have expired, a Dispossession shall be filed with the Magistrate Court. If the Dispossession is not paid within 7 days, a Writ of Possession may be filed, to take back possession of the unit. If the Dispossession is paid at the Court by the resident, the Court will submit payment back to the Housing Authority.
- 1.6 Maintenance charges are invoiced by the 15<sup>th</sup> of each month. Payment for maintenance charges is due the **FIRST** of the following month. Payment for these charges is late after the 10<sup>th</sup> of that month, same as rent.
- 1.7 Any resident who receives a third notice to vacate within one year **MAY** be required to vacate their unit.
- 1.8 If two dispossessionary warrants are filed within one calendar year, a resident **MAY** be required to vacate their unit.

### **Repayment Agreements**

The Housing Authority may utilize, at its discretion, repayment agreements with tenants who owe the Housing Authority back rent or other charges. Repayment Agreements shall be executed upon request of either the Tenant or the Housing Authority.

Repayment Agreements **SHALL** be in writing between both parties, specifying the amount of the repayment, the nature of the repayment, and the terms of pay-back. This agreement shall also be signed by both parties.

## **Uncollectible Accounts**

All efforts shall be made by the Housing Authority to collect all monies owed to the Authority. Should a resident vacate the unit owing the Housing Authority a balance, the Authority shall make the following efforts to collect such funds:

1. A letter shall be sent to the most current forwarding address of the vacated resident, stating a balance is owed, and the amount of such charges.
2. After a period of three months, any uncollectible monies over the amount of \$50.00 shall be submitted to a collection agency for attempted collection.
3. Pursuant to Georgia law, any monies owed to the Housing Authority that may be collected from State Income Tax sources will be pursued by the Housing Authority.
4. No former resident shall be permitted to have an application PROCESSED until all back monies owed to the Housing Authority have been paid.

## **Bad Debt Write-Off**

In order to maintain clean records in respect to monthly balances left owing, the Housing Authority will make every effort to charge off the previous months accounts, **making note, however**, that every effort will be made to collect these accounts. These accounts shall be charges off at each monthly meeting of the Board of Commissioners, and made a part of the permanent record of the business of the Housing Authority conducted at that meeting.

# DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, <i>if known</i> : Homerville Housing Authority 110 Crescent Circle Homerville, GA 31634 <b>Congressional District, if known:</b>	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>    <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b>  Office of Public Housing	<b>7. Federal Program Name/Description:</b>  CFDA Number, <i>if applicable</i> : _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

# Certification of Payments to Influence Federal Transactions

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

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Applicant Name

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Program/Activity Receiving Federal Grant Funding

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The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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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)

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Name of Authorized Official	Title
Signature	Date (mm/dd/yyyy) November 19, 2007