

# PHA Plans

## Streamlined Annual Version

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: 2009

### PHA Name: Attalla HA

**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.**



Other (list below)

## Streamlined Annual PHA Plan

**Fiscal Year 2009**

[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  
**903.7(b)(2) Policies on Eligibility, Selection, and Admissions**
- X 2. Capital Improvement Needs  
**903.7(g) Statement of Capital Improvements Needed**
- 3. Section 8(y) Homeownership  
**903.7(k)(1)(i) Statement of Homeownership Programs**
- 4. Project-Based Voucher Programs
- 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.
- X 6. Supporting Documents Available for Review
- X 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
- X 8. Capital Fund Program 5-Year Action Plan
- X 9. Attachment A Violence Against Women Act Report
- X 10. Attachment B Information on a police officer occupying a unit and Operating Subsidy Waiver request.

#### 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.

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

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?

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. X 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 X 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):

<b>HOPE VI Revitalization Grant Status</b>	
a. Development Name:	
b. Development Number:	
c. Status of Grant:	
<input type="checkbox"/>	Revitalization Plan under development
<input type="checkbox"/>	Revitalization Plan submitted, pending approval
<input type="checkbox"/>	Revitalization Plan approved
<input type="checkbox"/>	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.

- 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:)
- 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.

1. Consolidated Plan jurisdiction:

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.
- 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>
x	<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
x	<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
x	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</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
x	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
x	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
x	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.	Annual Plan: Eligibility, Selection, and Admissions Policies
x	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
x	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.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
x	Public housing rent determination policies, including the method for setting public housing flat rents. <input type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
x	Schedule of flat rents offered at each public housing development. <input type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: 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 type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
x	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
x	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
x	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-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	Annual Plan: Operations and Maintenance
x	Public housing grievance procedures <input 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.	Annual Plan: Grievance Procedures
x	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.	Annual Plan: Capital Needs
	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
x	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
x	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
x	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
x	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
x	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
x	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
x	The results of the most recent fiscal year audit of the PHA conducted under the	Annual Plan: Annual Audit

PHA Name:  
 HA Code:

Streamlined Annual Plan for Fiscal Year 20\_\_

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	
X	Other supporting documents (optional) (list individually; use as many lines as necessary)	Attachment A Salary and Positions Schedule
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: Attalla Housing Authority		Grant Type and Number Capital Fund Program Grant No: AL 09P00950109 Replacement Housing Factor Grant No:			Federal FY of Grant: 2009
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$17,000			0
3	1408 Management Improvements	\$9,000			0
4	1410 Administration	\$8,500			0
5	1411 Audit	\$1,000			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$22,852			0
8	1440 Site Acquisition				
9	1450 Site Improvement	\$1,000			0
10	1460 Dwelling Structures	\$126,192			0
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	\$2000			0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$187,544	Estimate d		0
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary						
PHA Name: Attalla Housing Authority		Grant Type and Number Capital Fund Program Grant No: AL 09P00950109 Replacement Housing Factor Grant No:			Federal FY of Grant: 2009	
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report						
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
26	Amount of line 21 Related to Energy Conservation Measures					

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part II: Supporting Pages</b>								
PHA Name: Attalla Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: AL 09P00950109 Replacement Housing Factor Grant No:				Federal FY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	1406 Operations	1406		\$17,000			0	
PHA Wide	Management Improvements	1408		\$9,000			0	
PHA Wide	Administration Training and additional clerical	1410		\$8,500			0	
PHA Wide	Audit	1411		\$1,000			0	
PHA Wide	Fees and Cost	1430		\$22,852			0	
PHA Wide	Landscaping	1450		\$1,000			0	
AL 09-03 and 04	HVAC and re-roof	1460		\$126,192			0	
PHA Wide	Nondwelling Equipment	1475		\$2000			0	

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part II: Supporting Pages</b>								
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950109 Replacement Housing Factor Grant No:			Federal FY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	



**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

**Capital Fund Program Five-Year Action Plan**

**Part I: Summary**

PHA Name Attalla HA				<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>	
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2010 PHA FY:	Work Statement for Year 3 FFY Grant: 2011 PHA FY:	Work Statement for Year 4 FFY Grant: 2012 PHA FY:	Work Statement for Year 5 FFY Grant: 2013 PHA FY:
	Annual Statement				
HA wide		\$187,544	\$187,544	\$187,544	\$187,544
CFP Funds Listed for 5-year planning					
Replacement Housing Factor Funds					

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Capital Fund Program Five-Year Action Plan</b>						
<b>Part II: Supporting Pages—Work Activities</b>						
Activities for Year 1	Activities for Year : __2010__ FFY Grant: PHA FY:			Activities for Year: __2011__ FFY Grant: PHA FY:		
	<b>Development Name/Number</b>	<b>Major Work Categories</b>	<b>Estimated Cost</b>	<b>Development Name/Number</b>	<b>Major Work Categories</b>	<b>Estimated Cost</b>
<b>See</b>	<i>PHA Wide</i>	1406 Operations	<b>\$17,000</b>	<i>PHA Wide</i>	1406 Operations	<b>\$17,000</b>
<b>Annual</b>	<i>PHA Wide</i>	<i>1408 Management improvements</i>	<b>\$9,000</b>	<i>PHA Wide</i>	<i>1408 Management improvements</i>	<b>\$9,000</b>
<b>Statement</b>	<i>PHA Wide</i>	<i>1410 Administration</i>	<b>\$31,652</b>	<i>PHA Wide</i>	<i>1410 Administration</i>	<b>\$31,652</b>
	<i>PHA Wide</i>	1430 Fees and Cost	<b>\$12,000</b>			
	AL 09-3 and 4	1450 landscaping	<b>\$1,000</b>	<i>PHA Wide</i>	1430 Fees and Cost	<b>\$12,000</b>
	AL 09-3 and 4	1460 Handicap Modification	<b>\$10,000</b>	AL 09-3 and 4	1450 landscaping	<b>\$1,000</b>
	AL 09-3 and 4	1460 Windows	<b>\$81,892</b>	AL 09-3 and 4	1460 Handicap Modification	<b>\$81,892</b>
	AL 09-3 and 4	1460 Handicap Ramps	<b>\$1,000</b>	AL 09-3 and 4	1460 windows	<b>\$10,000</b>
	AL 09-3 and 4	1460 Replace Storm Doors	<b>\$10,000</b>	AL 09-3 and 4	1460 handicap ramps	<b>\$1,000</b>
		Replace sidewalks	<b>\$2,000</b>		<i>Replace storm doors</i>	<b>\$10,000</b>
		Replace porch rails	<b>\$10,000</b>			
	AL 09-3 and 4	Non Dwelling equipment	<b>\$2,000</b>			
				<b>AL 09-3 and 4</b>	Replace sidewalks	<b>\$2,000</b>

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

				AL 09-3 and 4	Replace porch rails	<b>\$10,000</b>
				PHA wide	Non dwelling equip	<b>\$2,000</b>
Total CFP Estimated Cost			\$187,544			\$187,544

**Capital Fund Program Five-Year Action Plan  
Part II: Supporting Pages—Work Activities**

Activities for Year :__2012__ FFY Grant: PHA FY:			Activities for Year: _2013__ FFY Grant: PHA FY:		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
<i>PHA Wide</i>	1406 Operations	<b>\$17,000</b>	<i>PHA Wide</i>	1406 Operations	<b>\$17,000</b>
<i>PHA Wide</i>	<i>1408 Management improvements</i>	<b>\$9,000</b>	<i>PHA Wide</i>	<i>1408 Management improvements</i>	<b>\$9,000</b>
<i>PHA Wide</i>	<i>1410 Administration</i>	<b>\$31,652</b>	<i>PHA Wide</i>	<i>1410 Administration</i>	<b>\$31,652</b>
<i>PHA Wide</i>	1430 Fees and Cost	<b>\$12,000</b>	<i>PHA Wide</i>	1430 Fees and Cost	<b>\$12,000</b>
AL 09-3 and 4	1450 landscaping	<b>\$1,000</b>	AL 09-3 and 4	1450 landscaping	<b>\$1,000</b>
AL 09-3 and 4	1460 Handicap Modification	<b>\$31,892</b>	AL 09-3 and 4	1460 Handicap Modification	<b>\$10,000</b>
AL 09-3 and 4	1460 office modifications	<b>\$10,000</b>			
AL 09-3 and 4	1460 storm windows	<b>\$25,000</b>	AL 09-3 and 4	1460 windows	<b>\$25,000</b>
AL 09-3 and 4	1460 handicap ramps	<b>\$5,000</b>	AL 09-3 and 4	1460 handicap ramps	<b>\$5,000</b>

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

	<i>Resurface bays</i>	<b>\$30,000</b>	<b>AL 09-3 and 4</b>	<i>Repair ceiling</i>	<b>\$5,000</b>
	<i>Replace storm doors</i>	<b>\$1,000</b>	AL 09-3 and 4	<i>Replace storm doors</i>	<b>\$56,892</b>
<b>AL 09-3 and 4</b>	Replace sidewalks	<b>\$2,000</b>	<b>AL 09-3 and 4</b>	Replace sidewalks	<b>\$2,000</b>
AL 09-3 and 4	Replace porch rails	<b>\$9,000</b>	AL 09-3 and 4	Replace porch rails	<b>\$10,000</b>
AL 09-3 and 4	Shutters	<b>\$1,000</b>	AL 09-3 and 4	Shutters	<b>\$1,000</b>
PHA wide	Non dwelling equip	<b>\$2,000</b>	PHA wide	Non dwelling equip	<b>\$2,000</b>
Total CFP Estimated Cost		\$187,544			\$187,544

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

### Attachment A

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950108 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    )					
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$17,000			0
3	1408 Management Improvements	\$9,000			0
4	1410 Administration	\$8,500			0
5	1411 Audit	\$1,000			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$22,852			0
8	1440 Site Acquisition				
9	1450 Site Improvement	\$1,000			0
10	1460 Dwelling Structures	\$126,192			0
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	\$2000			0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Attalla Housing Authority		Grant Type and Number Capital Fund Program Grant No: AL 09P00950108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    )					
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$187,544			0
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part II: Supporting Pages</b>								
PHA Name: Attalla Housing Authority			<b>Grant Type and Number</b> Capital Fund Program Grant No: AL 09P00950108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	1406 Operations	1406		\$17,000			0	
PHA Wide	Management Improvements	1408		\$9,000			0	
PHA Wide	Administration Training and additional clerical	1410		\$8,500			0	
PHA Wide	Audit	1411		\$1,000			0	
PHA Wide	Fees and Cost	1430		\$22,852			0	
PHA Wide	Landscaping	1450		\$1,000			0	

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
AL 09-03 and 04	HVAC and re-roof	1460		\$126,192			0	
PHA Wide	Nondwelling Equipment	1475		\$2000				

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part III: Implementation Schedule</b>							
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program No: AL 09P00950108 Replacement Housing Factor No:				Federal FY of Grant: 2008
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA wide	11/30/10			11/30/12			

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part III: Implementation Schedule</b>							
PHA Name: Attalla Housing Authority			<b>Grant Type and Number</b> Capital Fund Program No: AL 09P00950108 Replacement Housing Factor No:				Federal FY of Grant: 2008
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950107 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$19,760	\$17,000	\$17,000	0
3	1408 Management Improvements	\$9,000	\$9,000	\$9,000	\$9,000
4	1410 Administration	\$14,800	\$14,800	\$14,800	\$3,127.68
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$35,000	\$24,837	\$24,837	\$9,043.60
8	1440 Site Acquisition				
9	1450 Site Improvement	\$1,000	\$1,000	\$1,000	0
10	1460 Dwelling Structures	\$109,051	\$109,051	\$109,051	\$56,881.18
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	\$2,000	\$2000	\$2000	0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	190,611	\$177,688	\$177,688	\$78,052.46
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>						
PHA Name: Attalla Housing Authority		Grant Type and Number Capital Fund Program Grant No: AL 09P00950107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies             Revised Annual Statement (revision no: 1 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report						
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
26	Amount of line 21 Related to Energy Conservation Measures					

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part II: Supporting Pages</b>								
PHA Name: Attalla Housing Authority			<b>Grant Type and Number</b> Capital Fund Program Grant No: AL 09P00950107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Management Improvements	1408		\$9,000		\$9,000	\$9,000	
PHA Wide	Administration Training and additional clerical	1410		\$14,800		\$14,800	\$3,127.68	
AL 09-03 and 04	Landscaping	1450		\$1000		\$1000	0	
PHA Wide	Fees and Cost	1430		\$24,837		\$24,837	\$9,043.60	
AL 09-03 and 04	HVAC and re-roof	1460		\$109,051		\$109,051	\$56,881.18	
PHA Wide	1406 Operations	1406		\$17,000		\$17,000	0	
PHA Wide	Nondwelling Equipment	1475		\$2000		\$2000	0	

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report                      Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)                      Part II: Supporting Pages</b>								
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	



## 8. Capital Fund Program Five-Year Action Plan

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Attalla Housing Authority		Grant Type and Number Capital Fund Program Grant No: AL 09P00950106 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    )					
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations		\$16,860	\$16,860	\$16,860
3	1408 Management Improvements	\$9,000	\$9,000	\$9,000	\$9,000
4	1410 Administration	\$14,800	\$14,800	\$14,800	\$10,086.03
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$35,000	\$35,000	\$35,000	\$35,000
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$119,040	\$106,438	\$106,438	\$106,438
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve	\$19,760	\$777	\$777	\$777
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	197,600	182,875	182,875	178,161.03
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				

## 8. Capital Fund Program Five-Year Action Plan

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Attalla Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: AL 09P00950106 Replacement Housing Factor Grant No:			<b>Federal FY of Grant: 2006</b>
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:    )					
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
26	Amount of line 21 Related to Energy Conservation Measures				

## 8. Capital Fund Program Five-Year Action Plan

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950106 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Management Improvements	1408		\$9,000		\$9,000	\$9,000	
PHA Wide	Administration Training	1410		\$10,000		\$10,000	\$10,000	
PHA Wide	Administration Office Equipment	1410		\$4,800		\$4,800	\$86.03	
PHA Wide	Fees and Cost	1430		\$35,000		\$35,000	\$35,000	
AL 09-03 and 04	HVAC and re-roof	1460		\$106,438		\$106,438	\$106,438	
PHA Wide	Replacement Reserve	1490		\$777		\$777	\$777	
PHA Wide	Operations	1406		\$16,860		\$16,860	\$16,860	

## 8. Capital Fund Program Five-Year Action Plan

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: Attalla Housing Authority			Grant Type and Number Capital Fund Program Grant No: AL 09P00950106 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	

**8. Capital Fund Program Five-Year Action Plan**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part III: Implementation Schedule</b>							
<b>PHA Name: Attalla Housing Authority</b>			<b>Grant Type and Number</b> Capital Fund Program No: AL 09P00950106 Replacement Housing Factor No:				<b>Federal FY of Grant:</b>
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA wide	11/30/08			11/30/10			

## **8. Capital Fund Program Five-Year Action Plan**

Attachment A

The Attalla Housing Authority will comply and support the Violence Against Women and Justice Department Reauthorization Act 2005

It is the goal of the HA not to evict any public housing resident or terminate Section 8 assistance to any victim of violence covered under VAWA and that certifies to the alleged abuse and complies with the terms of the certification

**NEW GOAL:** With the publication of HUD Notice 2006-23 and HUD Notice 2006-42 the HA is establishing a goal that no individual covered under the VAWA that completes the HA certification to the alleged abuse and complies with the conditions of the certification will be evicted from public housing or have their Section 8 assistance terminated. This goal is being added to the HA 5 Year Plan this year and any activity related to the eviction of victims covered under VAWA will be reported as update to future 5 Year Plans of the HA. **Update:** Since the HA implemented the provisions of the VAWA Act no public housing resident and/or Section 8 participant has be evicted or Section 8 assistance terminated that qualified as a victim of abuses covered under the VAWA Act.

**ATTALLA HOUSING AUTHORITY  
POLICY ON  
VIOLENCE AGAINST WOMEN ACT  
AND JUSTICE DEPARTMENT REAUTHORIZATION ACT OF 2005  
PUBLIC LAW 109-162  
ADOPTED 04/08/2008 BY RESOLUTION 2008-11**

**IMPLEMENTATION:** ON JANUARY 5, 2006, PRESIDENT BUSH SIGNED INTO LAW AS PUBLIC LAW 109-162, THE VIOLENCE AGAINST WOMEN ACT (VAWA) AND THE DEPARTMENT OF JUSTICE REAUTHORIZATION ACT OF 2005. SECTION 603 OF THE LAW AMENDS SECTION 5A OF THE U.S. HOUSING ACT (42 U.S.C. 1437C-1) TO REQUIRE THAT PHAS' FIVE YEAR AND ANNUAL PLANS TO CONTAIN INFORMATION REGARDING ANY GOALS, ACTIVITIES, OBJECTIVES, POLICIES, OR PROGRAMS OF THE PHA THAT ARE INTENDED TO SUPPORT OR ASSIST VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING, SECTIONS 606 AND SECTION 607 AMEND THE SECTION 8 AND PUBLIC HOUSING SECTIONS OF THE U.S. HOUSING ACT (42 U.S.C. 1437F AND 1437D) TO PROTECT CERTAIN VICTIMS OF CRIMINAL DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING AS WELL AS MEMBERS OF THE VICTIMS IMMEDIATE FAMILIES FROM LOSING THEIR HUD ASSISTED HOUSING AS A CONSEQUENCE OF THE ABUSE OF WHICH THEY WERE THE VICTIM.

## **8. Capital Fund Program Five-Year Action Plan**

THE VIOLENCE AGAINST WOMEN ACT (VAWA) PROHIBITS THE EVICTION OF, AND REMOVAL OF ASSISTANCE, FROM CERTAIN PERSONS LIVING IN PUBLIC OR SECTION 8 ASSISTED HOUSING IF THE ASSERTED GROUNDS FOR SUCH ACTION IS AN INSTANCE OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING AS THOSE TERMS ARE DEFINED IN SECTION 3 OF THE UNITED STATES HOUSING ACT OF 1937.

**POLICY:** IT IS THE INTENT OF THE ATTALLA HOUSING AUTHORITY TO COMPLY WITH THE PROVISIONS OF THE IMPLEMENTATION OF THE VIOLENCE AGAINST WOMEN ACT (VAWA) AND THE DEPARTMENT OF JUSTICE REAUTHORIZATION ACT OF 2005. THE ATTALLA HOUSING AUTHORITY MAKES A FIRM COMMITMENT THAT NO INDIVIDUAL WHO CLAIMS TO BE A VICTIM OF ABUSE UNDER THE VAWA WHO COMPLETES THE HA CERTIFICATION TO THE ALLEGED ABUSE, OR PROVIDES OTHER ACCEPTABLE DOCUMENTATION AS OUTLINES IN THE CERTIFICATION, AND COMPLIES WITH THE CONDITIONS OF THE CERTIFICATION, WILL BE EVICTED FROM PUBLIC HOUSING OR HAVE THEIR SECTION 8 ASSISTANCE TERMINATED. THE ATTALLA HOUSING AUTHORITY WILL ONLY TAKE ACTIONS TO HAVE THE PERSON COMMITTING THE VIOLENCE REMOVED FROM THE DWELLING LEASE OR SECTION 8 VOUCHER ASSISTANCE, FOR THE PROTECTION OF THE REST OF THE FAMILY OR IF THE PERSON IS NOT A PARTY TO THE HOUSEHOLD, BANNED FROM THE PREMISES.

**STEPS TO BE TAKEN:** UPON RECEIVING A COMPLAINT OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT OR STALKING MADE BY A TENANT, THE HOUSING AUTHORITY WILL HAVE THE TENANT TO COMPLETE CERTIFICATION FOR HUD-50066 (OR PROVIDE OTHER ACCEPTABLE DOCUMENTS IN LIEU OF THE CERTIFICATION) TO CERTIFY THAT THE ALLEGED INCIDENT OF ABUSE ARE BONA FIDE AND AGREES TO HAVE THE ALLEGED ABUSED REMOVED FROM THE PUBLIC HOUSING DWELLING LEASE AND / OR SECTION 8 VOUCHER ASSISTANCE OR IF THE PERSON IS NOT ON THE LEASE, BANNED FORM THE PREMISES.

IF THE OFFENDER IS A PARTY TO THE LEASE, THE TENANT-VICTIM WILL BE ADVISED THAT THE TENANT-OFFENDER IS STILL LEGALLY ON THE LEASE / SECTION 8 ASSISTANCE, AND CAN NOT BE REMOVED WITHOUT A COURT ORDER. THE HOUSING AUTHORITY WILL REFER THE TENANT-VICTIM TO A DOMESTIC VIOLENCE SHELTER, ALLOW THE TENANT-VICTIM AND REMAINING FAMILY MEMBERS TO RELOCATE FOR SAFETY REASONS TO ANOTHER PUBLIC HOUSING DEVELOPMENT MANAGED BY THE HOUSING AUTHORITY OR IF THE TENANT IS ON SECTION 8, ISSUE THE PARTICIPATING FAMILY A VOUCHER, WHICH WILL ALLOW FOR RELOCATION.

## **8. Capital Fund Program Five-Year Action Plan**

ONCE DOMESTIC VIOLENCE DOCUMENTATION IS PROVIDED AND CERTIFIED TO, BY A TENANT OF THE ALLEDGED ABUSE, THE HOUSING AUTHORITY WILL START ACTIONS TO HAVE THE TENANT-OFFENDER EVICTED FROM THE PREMISES BY ISSUING A FOURTEEN (14) DAY NOTICE OF EVICTION, HAND DELIVERED TO THE TENANT-OFFENDER. THE NOTICE WILL STATE THE REASON FOR THE EVICTION IS FOR DOMESTIC VIOLENCE AND CRIMINAL ACTIVITY THAT INTERFERES WITH AND THREATENS THE HEALTH, SAFETY, OR RIGHT TO PEACEFUL ENJOYMENT OF THE PREMISE OF OTHER RESIDENTS. UPON EXPIRATION OF THE FOURTEEN (14) DAY NOTICE, IF THE TENANT-OFFENDER HAS NOT VACATED THE PREMISES, A CIVIL ACTION FOR EVICTION WILL BE INSTITUTED BY THE HOUSING AUTHORITY TO HAVE THE TENANT-OFFENDER REMOVED.

THE TENANT-VICTIM WILL BE ADVISED THAT THEY CAN ALSO GO TO THE COURTS AND ASK FOR AN INJUNCTION UNDER THE STATE LAWS GOVERNING DOMESTIC VIOLENCE TO REMOVE THE OFFENDING PERSON FROM THE UNIT. THIS WILL IMMEDIATELY REMOVE THE TENANT-OFFENDER FROM THE UNIT WHILE THE HOUSING AUTHORITY EVICTS THE TENANT-OFFENDER FROM THE LEASE. ONCE THE TENANT-OFFENDER IS REMOVED FROM THE LEASE, THE TENANT WILL BE ADVISED THAT THE TENANT-OFFENDER MAY NOT BE ALLOWED BACK ON THE PREMISES AND IF SO ALLOWED WOULD BE IN VIOLATION IF THEIR LEASE AND COULD BE TERMINATED FOR THIS.

**OBJECTIVE ONE:** TO INFORM ALL PUBLIC HOUSING AND SECTION 8 HOUSEHOLDS OF THE REQUIREMENTS OF THE VIOLENCE AGAINST WOMEN ACT (VAWA), THE HA WILL GO OVER THE VAWA WITH ALL PARTICIPANTS DURING ORIENTATION, INITIAL LEASE-UP, AND AT EACH ANNUAL RECERTIFICATION THEREAFTER. EACH HOUSEHOLD WILL BE INFORMED OF THE REQUIREMENTS TO COMPLETE AND SUBMIT A CERTIFICATION, OR OTHER INFORMATION THAT MAY BE PROVIDED IN LIEU OF THE CERTIFICATION IF THEY ARE A VICTIM OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING. TENANT WILL BE INFORMED THAT BY SUBMITTING THE REQUIRED CERTIFICATION EACH QUALIFIED TENANT AND FAMILY MEMEBRS WILL BE PROTECTED FROM BEING EVICTED FROM PUBLIC HOUSING OR TERMINATED FROM THE SECTION 8 HOUSING PROGRAMS BASED ON ACTS OF SUCH VIOLENCE AGAINST THEM PROVIDED THE PERSON COMMITTING THE VIOLENCE IS REMOVED FROM THEIR LEASE OR SECTION 8 VOUCHER ASSISTANCE. EACH

## **8. Capital Fund Program Five-Year Action Plan**

PARTICIPANT WILL BE REQUIRED TO SIGN A NOTICE THAT THEY WERE INFORMED OF THE VAWA AND THE REQUIREMENTS THAT MUST BE MET.

**OBJECTIVE TWO:** TO ENSURE THAT ALL SECTION 8 LANDLORDS ARE MADE AWARE OF THE REQUIREMENTS OF THE VAWA. THE HA WILL MAIL ALL CURRENT LANDLORDS A NOTICE EXPLAINING THE REQUIREMENTS OF VAWA. ALL NEW LANDLORDS COMING UNDER THE SECTION 8 PROGRAM WILL BE EXPLAINED THE VIOLENCE AGAINST WOMEN ACT PRIOR TO BEING ON THE PROGRAM. EVERY LANDLORD MUST SIGN THE NOTICE DOCUMENTING THAT THE HOUSING AUTHORITY HAS INFORMED THE LANDLORD OF THE REQUIREMENTS TO COMPLY WITH THE VAWA AND THAT ALL HOUSING ASSISTANCE PAYMENT CONTRACTS EXECUTED WILL CONTAIN THE VAWA LANGUAGE.

**PROGRAM PLANS:** TO WORK IN CONJUNCTION WITH OTHER STATE AND LOCAL AGENCIES SUCH AS THE LOCAL POLICE DEPARTMENT, SOCIAL SERVICE AGENCIES, PROVIDERS OF DIRECT SERVICES, DOMESTIC VIOLENCE SHELTERS AND THE COMMUNITY AT LARGE TO DEVELOP EFFECTIVE STRATEGIES, SERVICES, EDUCATION AND PREVENTION PROGRAMS TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, AND STALKING.

### **Attachment B**

The Attalla Housing Authority plans to provide an apartment for a police officer in the efforts to increase security in the neighborhood. The Apartment is located in Hanby Manor and the address is 804 8<sup>th</sup> Street, S.W., Attala, AL 35954.

The Attalla Housing Authority is requesting an **Operating Subsidy Waiver** on this unit so that they can attempt to provide better security for the residents of the Authority. The 3 bedroom apartment is located at Hanby Manor and the address is 804 8<sup>th</sup> Street, S.W., Attala, AL 35954. The unit is for the benefit of the residents. Other funding is not available to pay for the operating costs of this unit and space is not available elsewhere.