

**2010-2014 Five Year/2010 Annual Plan**

<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Housing Authority of the City of Bremerton (BHA)</u> PHA Code: <u>WA003</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/2009</u>				
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>592</u> Number of HCV units: <u>1512</u>				
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
	PHA 1:				PH      HCV
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.				
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <u>Agency</u> BHA provides high quality, stable and sustainable housing and related services to people who have limited financial means. Our work is to help our clients become economically self sufficient and at the same time strengthen communities. We will use our public and private resources efficiently and effectively. <u>Housing Development</u> BHA will develop new and rehabilitate existing housing stock to provide homes that are affordable, high quality, suitable to a range of needs, sustainable and attractive. We will assist in rebuilding neighborhoods that complement the community's development plans and needs. <u>Community and Supportive Services</u> BHA will treat every customer with dignity and respect. We will work with households to set personal goals toward economic self sufficiency and provide the support networks needed to reach those goals. We will work with our community partners to leverage existing resources to help our customers succeed while working collaboratively to strengthen our community. <u>Asset Management</u> BHA will manage its properties so they are safe and enjoyable places to live, efficient to operate, and attractive assets to their neighborhoods. <u>Finance</u> BHA will maintain a strong financial condition to ensure financial flexibility, sustainability, and continued access to affordable credit and grant resources. We seek funds that are unrestricted in how BHA uses them, that are sustainable, and reduce BHA's dependence on operating subsidies from the federal government. <u>Contract Management Services (CMS)</u> CMS is dedicated to providing competent, professional, and courteous administration of Project Based Section 8 contracts in compliance with HUD regulations. We strive to provide quality customer service to all projects, provide accurate accounting practices, timely reconciliation, and, as a whole, provide quality management. We are highly motivated to our full potential. By monitoring compliance with HUD policies, we will ensure safe, decent, and affordable housing for all individuals and families. <u>Information Technology</u> IT ensures that the Agency's business systems and infrastructure are dependable, cost effective, and deliver information and services when and as needed. We focus on the future, mitigate risk, and align our deliverables with the organization as a whole.				

5.2	<p><b>Goals and Objectives.</b> Identify the PHA’s quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p>BHA envisions a future where everyone has the opportunity for a home that is safe and affordable; people are treated with respect regardless of their income level or background; and a person’s income level cannot be identified by the neighborhood in which they live.</p> <p>The goals and objectives that will enable BHA to serve the needs of low-income, very low-income, and extremely low income families for the next five years are:</p> <ul style="list-style-type: none"> <li>• Secure private and public resources to maintain affordable housing units within the services area;</li> <li>• Successfully redevelop and revitalize BHA’s Westpark development using HOPE VI and other state, federal and private funds;</li> <li>• Work collaboratively with any local owners who may “opt out” of project-based voucher contracts to ensure future rental assistance for impacted residents;</li> <li>• Apply for additional voucher funding if it becomes available; and</li> <li>• Continue promoting the BHA Family Self Sufficiency program to promote self-sufficiency and asset development of families and individuals.</li> </ul> <p>BHA has met a number of its goals and objectives described in the previous 5-year plan including:</p> <ul style="list-style-type: none"> <li>• Expanding the supply of assisted housing by applying for additional rental vouchers, leveraging public funds, and acquiring new developments;</li> <li>• Improving the quality of assisted housing by improving BHA’s PHAS and SEMAP scores, demolishing it’s Westpark public housing, and providing replacement vouchers;</li> <li>• Increasing assisted housing choices by conducting extensive outreach to owners;</li> <li>• Improving community quality of life and economic vitality by planning for mixed income developments in the redeveloped Westpark/Bay Vista site;</li> <li>• Promoting self-sufficiency and asset development of families and individuals by providing robust supportive services to BHA’s program participants; and</li> <li>• Ensuring equal opportunity and affirmatively furthering fair housing by ensuring access to assistance and sustainable living environments regardless of race, color, creed, national origin, religion, disability, sex, sexual orientation, military status, whistleblower retaliation or familial status.</li> </ul>
6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Not applicable</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>110 Russell Road, Bremerton, WA 98312  <a href="http://www.bremertonhousing.org">www.bremertonhousing.org</a></p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p>The HOPE VI revitalization plan for Westpark has ten phases (1on-site retail land sale; 4 on-site rental; 3 on-site homeownership lots; 1on-site affordable homeownership; and 1 off-site rental acquisition). All of Westpark’s remaining 571 public housing units will be demolished. Of the 807 on-site units proposed, 487 (60 percent) will be market-rate for-sale homes aimed at middle-income families priced out of the local housing market. The remaining 320 units will be affordable: 142 public housing/LIHTC units, 100 tax credit-only units, 48 LIHTC/project-based Section 8 rentals, and 30 affordable homes (of which six will be built by Habitat for Humanity for very-low-income families). An additional 37 public housing units will be provided off-site through an acquisition program. The ACC units constructed back on-site will “float” among the other rental units, and will include 1, 2, 3 &amp; 4 bedrooms in a variety of unit types and styles.</p> <p>➔ 08/12/09: It is BHA desire to launch a Section 8 Homeownership program offering yet another housing opportunity for those in need which the agency has built its mission statement around. BHA anticipates a future amendment to the wait-list priority that offers a selection of preference to families enrolled in the FSS program as first priority.</p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing. <b>Included as an attachment.</b></p>

8.2	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. <b>Included as an attachment.</b>
8.3	<b>Capital Fund Financing Program (CFFP).</b> <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	<b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. <b>There are currently over 1000 households on the Housing Choice Voucher waiting list and roughly 1000 households on the public housing waiting lists. Of the households on both lists: 6% are elderly; 30% are disabled; 6% are Hispanic; 14% are Black; 3 % are American Indian; 3% are Asian; 2% are Pacific Islander; and 4% are multi-racial.</b>

9.1	<b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b>  <b>The strategies BHA will use for addressing the housing needs of families in the jurisdiction and on the waiting list for the upcoming years are: redevelop Westpark with subsidized, affordable and market-rate units; participate in the Consolidated Plan process; begin more aggressive landlord recruitment efforts; and apply for additional voucher funding as it comes available.</b>
10.0	<b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.  <b>BHA has made progress on a number of its goals and objectives described in the 5-year plan including its goal to leverage public and private resources; it has begun demolition of its Westpark units; and it has been successful in promoting the self-sufficiency and asset development of families and individuals.</b>  (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”  <b>Substantial Deviation: Any Deviation, which alters the original intent of the provisions, prescribed within this plan, which substantially affects the achievement of quantifiable performance indicators.</b>  <b>Significant Amendment or Modification to the Annual Plan: Any changes or additional provisions adopted by BHA that may impact the final outcome initially identified in the BHA Plan.</b>

11.0	<b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.																															
	<table border="1"> <thead> <tr> <th data-bbox="207 1436 344 1465">Attached</th> <th data-bbox="344 1436 467 1465">Attach #</th> <th data-bbox="467 1436 1487 1465">Attachment Title</th> </tr> </thead> <tbody> <tr> <td data-bbox="207 1465 344 1539">☑</td> <td data-bbox="344 1465 467 1539">(A)</td> <td data-bbox="467 1465 1487 1539">Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</td> </tr> <tr> <td data-bbox="207 1539 344 1591">☑</td> <td data-bbox="344 1539 467 1591">(B)</td> <td data-bbox="467 1539 1487 1591">Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</td> </tr> <tr> <td data-bbox="207 1591 344 1644">☑</td> <td data-bbox="344 1591 467 1644">(C)</td> <td data-bbox="467 1591 1487 1644">Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</td> </tr> <tr> <td data-bbox="207 1644 344 1696">☑</td> <td data-bbox="344 1644 467 1696">(D)</td> <td data-bbox="467 1644 1487 1696">Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</td> </tr> <tr> <td data-bbox="207 1696 344 1749">N/A</td> <td data-bbox="344 1696 467 1749">(E)</td> <td data-bbox="467 1696 1487 1749">Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</td> </tr> <tr> <td data-bbox="207 1749 344 1833">☑</td> <td data-bbox="344 1749 467 1833">(F)</td> <td data-bbox="467 1749 1487 1833">Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</td> </tr> <tr> <td data-bbox="207 1833 344 1875">N/A</td> <td data-bbox="344 1833 467 1875">(G)</td> <td data-bbox="467 1833 1487 1875">Challenged Elements</td> </tr> <tr> <td data-bbox="207 1875 344 1938">☑</td> <td data-bbox="344 1875 467 1938">(H)</td> <td data-bbox="467 1875 1487 1938">Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</td> </tr> <tr> <td data-bbox="207 1938 344 1978">☑</td> <td data-bbox="344 1938 467 1978">(I)</td> <td data-bbox="467 1938 1487 1978">Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</td> </tr> </tbody> </table>	Attached	Attach #	Attachment Title	☑	(A)	Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)	☑	(B)	Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)	☑	(C)	Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)	☑	(D)	Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)	N/A	(E)	Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)	☑	(F)	Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.	N/A	(G)	Challenged Elements	☑	(H)	Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)	☑	(I)	Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)	
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	<input checked="" type="checkbox"/>	(J)	<i>Violence Against Women Act (VAWA)</i>
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<b>12.0</b>	<p><b>Violence Against Women and Department of Justice Reauthorization Act of 2005.</b></p> <p>Specific requirements are that a PHA’s Annual Plan must include a description of: (a) any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; (b) any activities, services or programs provided or offered by a public housing agency that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and (c) any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.</p> <p>Although the VAWA requirement for the Annual Plan submission to HUD is not included in the revised template, PHAs are still required to comply with VAWA, as stated above. HUD expects to modify its current template to incorporate the Annual Plan requirements of VAWA shortly.</p>
	<p>➡ Attach (J): <i>Violence Against Women Act (VAWA): PIH Notice 2008-41</i></p> <p style="text-align: center;"><b>ADMISSIONS AND CONTINUED OCCUPANCY POLICY FOR THE PUBLIC HOUSING PROGRAM</b></p> <p style="text-align: center;">3-III.F. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING [Pub.L. 109-162]</p> <p style="text-align: center;"><b>ADMINISTRATIVE PLAN FOR THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM</b></p> <p style="text-align: center;">3-III.G. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING [PUB.L. 109-162]</p> <p style="text-align: center;"><i>(BOTH POLICIES CONTAIN THE SAME VERBIAGE AS SHOWN IN ATTACHMENT J)</i></p>

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

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the  5-Year and/or  Annual PHA Plan for the PHA fiscal year beginning 10/01/09 - 09/30/14, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

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

11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the City of Bremerton (BHA)  
 PHA Name

WA003  
 PHA Number/HA Code

- 5-Year PHA Plan for Fiscal Years 2010 - 2014
- Annual PHA Plan for Fiscal Years 2009 - 2010

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

Name of Authorized Official

Title

Sharon Shrader

Chairperson, BHA Board of Commissioners

Signature

Date

06/22/09

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the City of Bremerton (BHA)

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Fund, Capital Fund Program, Section 8 Tenant Based Assistance, ROSS & FSS grant programs

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

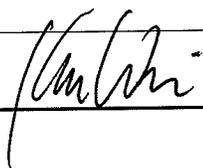
g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here  if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official Kurt Wiest	Title Executive Director/BHA
Signature 	Date 06/22/09

X

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

Housing Authority of the City of Bremerton (BHA)

Program/Activity Receiving Federal Grant Funding

Capital Fund Programs, Project & Tenant Based S8, LIPH Operating Fund, ROSS grants, Disaster Relief Voucher Programs, SHP grants, FSS grants

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.

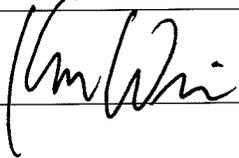
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official <b>Kurt Wiest</b>	Title <b>Executive Director/BHA</b>
Signature 	Date (mm/dd/yyyy) <b>06/22/09</b>

## DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB  
0348-0046

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

(See reverse for public burden disclosure.)

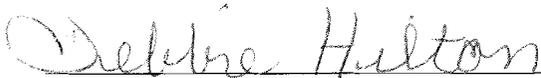
<b>1. Type of Federal Action:</b> <input type="checkbox"/> B a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> A a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> A a. initial filing 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 _____, if known:  Congressional District, if known: <sup>4c</sup>	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Not Applicable  Congressional District, if known:	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<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> (if individual, last name, first name, MI):  Not Applicable	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):  Not Applicable	
<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: Kurt Wiest Title: Executive Director/BHA Telephone No.: (360) 616-7240      Date: 06/22/09	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

# HOUSING AUTHORITY OF THE CITY OF BREMERTON

## Resident Advisory Board (RAB) Certificate of Acceptance 2010-14 Five YR/2010 Annual Plan

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As a member of the Housing Authority of the City of Bremerton's (BHA) Resident Advisory Board (RAB), I certify that we have reviewed BHA's 2010-14 Five YR/2010 Annual Plan and are in agreement with its contents. We had no comments or concerns with the Plan and approve it as presented.

  
Signature

06/10/09  
Date (mm/dd/yr)

Debbie Hilton  
Printed Name

RAB Member/Resident Commissioner, BHA Board of Commissioners  
Title

110 Russell Road · P.O. Box 4460 · Bremerton, WA 98312 · Phone: (360) 479-3694 · TTY: (360) 377-8606 · Fax: (360) 616-8558

### Attachment F

The Housing Authority of the City of Bremerton (BHA) does not discriminate on the basis of race, color, creed, national origin, religion, disability, sex, sexual orientation, age (over 40), military status, whistleblower retaliation, or familial status in admission or access to its programs. If you need to request a reasonable accommodation, contact the BHA Section 504 Coordinator at (360) 479-3694.



Equal Housing Opportunity



Barrier Free 

<b>Part I: Summary</b>	
<b>PHA Name: Housing Authority of the City of Bremerton</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-05 Replacement Housing Factor Grant No: Date of CFFP:
<b>FFY of Grant: 2005</b> <b>FFY of Grant Approval: 2005</b>	

**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no:5 )  
 Performance and Evaluation Report for Period Ending:       Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	83,900	83,900	83,900	83,900
3	1408 Management Improvements	315,994	311,024	311,024	311,024
4	1410 Administration (may not exceed 10% of line 21)	8,138	8,138	8,138	8,138
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	568,962	568,962	568,962	568,962
8	1440 Site Acquisition				
9	1450 Site Improvement	174,313	169,313	169,313	169,313
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	110,405	120,375	120,375	120,375
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

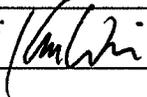
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

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

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

<b>Part I: Summary</b>						
PHA Name: HOusing Authority of the City of Bremerton		Grant Type and Number Capital Fund Program Grant No: WA19P003501-05 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2005 FFY of Grant Approval: 2005	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 5 ) <input checked="" type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>		
		Original	Revised <sup>2</sup>	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,261,712	1,261,712	1,261,712	1,261,712	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director 		Date	Signature of Public Housing Director		Date	
		8/3/09				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.





<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name: Hosuing Authority of the City of Bremerton					<b>Federal FFY of Grant: 2005</b>
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	09/30/07		09/30/07		
WA 3-1 Westpark	09/30/07		09/30/07		
WA 3-8 Tara Heights	09/30/07		09/30/07		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



<b>Part I: Summary</b>					
<b>PHA Name: Housing Authority of the City of Bremerton</b>		<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-06 Replacement Housing Factor Grant No: Date of CFFP:			<b>FFY of Grant: 2006</b> <b>FFY of Grant Approval: 2006</b>
<b>Type of Grant</b> <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no:5 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 09/30/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	103,481	103,481	103,481	103,481
3	1408 Management Improvements	182,200	182,200	182,200	182,200
4	1410 Administration (may not exceed 10% of line 21)	4,986	4,986	4,986	4,985
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	348,568	348,568	348,568	348,568
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	25,000	25,000	25,000	
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	484,811	484,811	484,811	484,811
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

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

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

<b>Part I: Summary</b>						
PHA Name: HOUSING Authority of the City of Bremerton		Grant Type and Number Capital Fund Program Grant No: WA19P003501-06 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2006 FFY of Grant Approval: 2006	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 5 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 09/30/09 <input type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>		
		Original	Revised <sup>2</sup>	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,149,046	1,149,046	1,149,046	1,124,045	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs	63,700	87,262	87,262	87,262	
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director			Signature of Public Housing Director		Date	
					8/3/09	

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

<b>Part II: Supporting Pages</b>								
PHA Name: Housing Authority of the City of Bremerton			<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-07 CFFP (Yes/ No): Replacement Housing Factor Grant No:			<b>Federal FFY of Grant: 2006</b>		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA - Wide Operations	Operations expenses	1406		103,481	103,481	103,481	103,481	
HA - Wide Operations	Supplemental law enforcement	1408		63,700	87,262	87,262	87,262	
HA - Wide Operations	Resident Initiatives Manager	1408		72,500	94,938	94,938	94,938	
HA - Wide Operations	Youth Services Coordinator	1408		46,000	0	0	0	
HA - Wide Operations	Administrative Costs	1410		4,986	4,986	4,986	4,985	
HA - Wide Operations	Fees and Costs	1430		348,568	348,568	348,568	348,568	
WA 3-8 Tara Heights	Roof Replacement	1460		25,000	25,000	25,000	0	
WA 3-1 Westpark	Physical Relocation of PH Residents	1495		291,311	291,311	291,311	291,311	
WA 3-1 Westpark	Relocation Coach	1495		145,100	148,500	148,500	148,500	
WA 3-1 Westpark	Logistics Specialist	1495		48,400	45,000	45,000	45,000	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name: Housing Authority of the City of Bremerton					<b>Federal FFY of Grant: 2007</b>
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA - Wide Operations	09/30/09		09/30/11		
WA 3-1 Westpark	09/30/09		09/30/11		
WA 3-8 Tara Heights	09/30/09		09/30/11		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



<b>Part I: Summary</b>	
<b>PHA Name: Housing Authority of the City of Bremerton</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-07 Replacement Housing Factor Grant No: Date of CFFP:
<b>FFY of Grant: 2007</b> <b>FFY of Grant Approval: 2007</b>	

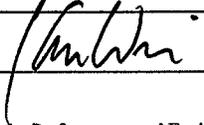
**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no:2 )  
 Performance and Evaluation Report for Period Ending: 09/30/09       Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	94,866	94,866	94,866	94,866
3	1408 Management Improvements	237,000	237,000	237,000	235,157
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit	1,000	1,000	1,000	1,000
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	15,000	317,827	238,417	
10	1460 Dwelling Structures	110,000	110,000	110,000	
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition		275,283	240,000	83,851
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	696,827	118,717	118,717	118,717
17	1499 Development Activities <sup>4</sup>				

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

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

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

<b>Part I: Summary</b>				FFY of Grant:2007 FFY of Grant Approval: 2007	
PHA Name: HOusing Authority of the City of Bremerton	Grant Type and Number Capital Fund Program Grant No: WA19P003501-07 Replacement Housing Factor Grant No: Date of CFFP:				
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 09/30/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	1,154,693	1,154,693	1,040,000	533,591
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	120,000	126,592	120,000	111,498
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date		Signature of Public Housing Director	
		8/3/09			

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

<b>Part II: Supporting Pages</b>								
PHA Name: Housing Authority of the City of Bremerton			<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-07 CFFP (Yes/ No): Replacement Housing Factor Grant No:			<b>Federal FFY of Grant: 2007</b>		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA - Wide Operations	Operations expenses	1406		94,866	94,866	94,866	94,866	
HA - Wide Operations	Supplemental law enforcement	1408		120,000	126,592	126,592	124,749	
HA - Wide Operations	Resident Initiatives Manager	1408		72,500	110,408	110,408	110,408	
HA - Wide Operations	Administrative Assistant	1408		44,500	0	0	0	
HA - Wide Operations	Audit costs	1411		1,000	1,000	1,000	1,000	
WA 3-1 Westpark	Westpark Redevelopment- Site Work and Infrastructure Improvements	1450		0	292,827	218,417	0	
WA 3-8 Tara Heights	Nursery/Landscape training program	1450		4,780	0	0	0	
WA 3-8 Tara Heights	Erosion control	1450		10,220	25,000	20,000	0	
WA 3-1 Westpark	Furnace replacements	1460		25,000	0	0	0	
WA 3-1 Westpark	Water heater replacements	1460		25,000	0	0	0	
WA 3-8 Tara Heights	Roof replacement	1460	10 bldgs	60,000	110,000	110,000	0	
WA 3-1 Westpark	Demolition/Abatement	1485		0	275,283	240,000	83,851	
WA 3-1 Westpark	Physical relocation of residents	1495	269	488,182	90,869	90,869	90,869	
WA 3-1 Westpark	Relocation coach & related expenses	1495	3	160,245	20,342	20,342	20,342	
WA 3-1 Westpark	Logistics Specialist	1495	1	48,400	7,506	7,506	7,506	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name: Housing Authority of the City of Bremerton				Federal FFY of Grant: 2007	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA - Wide Operations	09/30/09		09/30/11		
WA 3-1 Westpark	09/30/09		09/30/11		
WA 3-8 Tara Heights	09/30/09		09/30/11		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



<b>Part I: Summary</b>	
<b>PHA Name: Housing Authority of the City of Bremerton</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-08 Replacement Housing Factor Grant No: Date of CFFP:
<b>FFY of Grant: 2008</b> <b>FFY of Grant Approval: 2008</b>	

**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no:1 )  
 Performance and Evaluation Report for Period Ending: 09/30/09       Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	113,049	113,049	113,049	113,049
3	1408 Management Improvements	162,500	90,000	62,455	
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit	3,000	3,000	3,000	
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	5,000	592,915		
10	1460 Dwelling Structures	160,000	168,000	27,970	
11	1465.1 Dwelling Equipment—Nonexpendable	0	40,000	20,000	
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition	131,441	123,526	123,526	123,526
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	555,500	0		
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

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

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

<b>Part I: Summary</b>					
<b>PHA Name:</b> Housing Authority for the City of Bremerton		<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-08 Replacement Housing Factor Grant No: Date of CFFP:		<b>FFY of Grant:2008</b> <b>FFY of Grant Approval: 2008</b>	
<b>Type of Grant</b> <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: 09/30/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,130,490	1,130,490	350,000	236,575
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	90,000	90,000	62,455	
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date		Signature of Public Housing Director	
		8/3/09			

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

<b>Part II: Supporting Pages</b>								
PHA Name: Housing Authority of the City of Bremerton			<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19P003501-08 CFFP (Yes/ No): Replacement Housing Factor Grant No:			<b>Federal FFY of Grant: 2008</b>		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA-Wide Operations	Operations	1406		113,049	113,049	113,049	113,049	
HA -Wide Operations	Police Contract	1408		90,000	90,000	62,455	0	
HA -Wide Operations	Resident Initiatives Manager	1408		72,500	0	0	0	
HA -Wide Operations	Audit	1411		3,000	3,000	3,000	0	
WA3-1 Westpark	Westpark Redevelopment- Infrastructure and Site Improvement	1450		0	592,915	0	0	
WA3-8 Tara Heights	Erosion Control	1450		5,000	0	0	0	
WA3-8 Tara Heights	Cabinets	1460		110,000	157,500	27,970	0	
WA3-1 Westpark	Water heater and furnace	1460		40,000	10,500	0	0	
WA3-8 Tara Heights	Water heater and furnace	1460		10,000	0	0	0	
WA3-8 Tara Heights	Replace toilets, sinks, doors, light fixtures	1465		0	40,000	20,000	0	
WA3-1 Westpark	Demolition	1485		131,441	123,526	123,526	123,526	
WA3-1 Westpark	Relocation	1495		555,500	0	0	0	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name: Housing Authority of the City of Bremerton				Federal FFY of Grant: 2008	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA3-1 Westpark	09/30/10		09/30/12		
WA3-8 Tara Heights	09/30/10		09/30/12		
HA - Wide Operations	09/30/10		09/30/12		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



<b>Part I: Summary</b>	
<b>PHA Name: Housing Authority of the City of Bremerton</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19S00350109 Replacement Housing Factor Grant No: Date of CFFP:
<b>FFY of Grant: 2009</b> <b>FFY of Grant Approval: 2009</b>	

**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies  
 Performance and Evaluation Report for Period Ending: 09/30/09       Revised Annual Statement (revision no:1 )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	1,275,000			
10	1460 Dwelling Structures	95,000			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	87,591			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

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

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

<b>Part I: Summary</b>						
PHA Name: Housing Authority of the City of Bremerton		Grant Type and Number Capital Fund Program Grant No: WA19S003501-09 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval: 2009	
Type of Grant <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	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>		
		Original	Revised <sup>2</sup>	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,457,591	1,457,591			
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director		Date		Signature of Public Housing Director		
		8/3/09				

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

<b>Part II: Supporting Pages</b>								
PHA Name: Housing Authority of the City of Bremerton			<b>Grant Type and Number</b> Capital Fund Program Grant No: WA19S003501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:			<b>Federal FFY of Grant: 2009</b>		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
WA 3-1 Westpark Redevelopment	Westpark Redevelopment- Site Work and Infrastructure Improvements	1450		1,250,000				
WA 3-8 Tara Heights	Landscaping	1450		25,000				
WA 3-8 Tara Heights	Outside painting of buildings	1460		52,500				
WA 3-8 Tara Heights	Gutters and downspout replacements	1460		15,000				
WA 3-8 Tara Heights	Roof replacement	1460		27,500				
WA 3-8 Tara Heights	Dumpster enclosure	1475		5,000				
WA 3-8 Tara Heights	Appliances	1475		45,150				
WA 3-8 Tara Heights	Fences	1475		24,941				
WA 3-8 Tara Heights	Outdoor cabana	1475		11,000				
WA 3-8 Tara Heights	Mailboxes	1475		1,500				

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.







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

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

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









<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY _____	Work Statement for Year _____ FFY _____		Work Statement for Year: _____ FFY _____	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement				
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$



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

**Special Attention of:**

Public Housing Office Directors  
Public Housing Agencies  
HUD Field Offices  
Section 8 Housing Agencies  
HOPE VI Coordinators  
Special Applications Center  
Recovery Prevention Corp.

Notice PIH 2008- 41 (HA)

Issued: November 13, 2008

Expires: November 30, 2009

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**Cross Reference:**

24 CFR 902; 24 CFR 903; 24 CFR 905;  
24 CFR 941; 24 CR 968; and 24 CFR 990

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**Subject: Public Housing Agency (PHA) Five-Year and Annual Plan Process for all PHAs**

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**ADMISSIONS AND CONTINUED OCCUPANCY POLICY  
FOR THE  
PUBLIC HOUSING PROGRAM**

**04/21/08 Special BOC Meeting:** Approval of New ACOP

**Resolution No.:** B08-07

**CH-Section:** 3.III.F

3-III.F. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC  
VIOLENCE, DATING VIOLENCE, AND STALKING  
[Pub.L. 109-162]

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**ADMINISTRATIVE PLAN  
FOR THE  
SECTION 8 HOUSING CHOICE VOUCHER PROGRAM**

**05/21/07 Special BOC Meeting:** Approval of New Admin Plan

**Resolution No.:** B07-05

**CH-Section:** 3.III.G

3-III.G. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF  
DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING [PUB.L. 109-162]

**Attachment J**

110 Russell Road • P.O. Box 4460 • Bremerton, WA 98312 • Phone: (360) 479-3694 • TTY: (360) 377-8606 • Fax: (360) 616-8558

The Housing Authority of the City of Bremerton (BHA) does not discriminate on the basis of race, color, creed, national origin, religion, disability, sex, sexual orientation, age (over 40), military status, whistleblower retaliation, or familial status in admission or access to its programs. If you need to request a reasonable accommodation, contact the BHA Section 504 Coordinator at (360) 479-3694.



Equal Housing Opportunity



Barrier Free

**(BOTH POLICIES CONTAIN THE SAME VERBIAGE AS INCLUDED BELOW)**

**3-III.F. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING**

[Pub.L. 109-162]

The Violence against Women Reauthorization Act of 2005 (VAWA) prohibits denial of admission to an otherwise qualified applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking. Specifically, Section 607(2) of VAWA adds the following provision to Section 6 of the U.S. Housing Act of 1937, which lists contract provisions and requirements for the public housing program:

Every contract for contributions shall provide that . . . the public housing agency shall not deny admission to the project to any applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking if the applicant otherwise qualifies for assistance or admission, and that nothing in this section shall be construed to supersede any provision of any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking.

**Definitions**

As used in VAWA:

- The term *domestic violence* includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- The term *dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:
  - The length of the relationship
  - The type of relationship
  - The frequency of interaction between the persons involved in the relationship
- The term *stalking* means:
  - To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or
  - To place under surveillance with the intent to kill, injure, harass, or intimidate another person; and
  - In the course of, or as a result of, such following, pursuit, surveillance, or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to (1) that person, (2) a member of the immediate family of that person, or (3) the spouse or intimate partner of that person.

## **Notification and Victim Documentation**

### BHA Policy

The BHA acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history that would warrant denial under the BHA's policies. Therefore, if the BHA makes a determination to deny admission to an applicant family on the basis of an unfavorable history, the BHA will include in its notice of denial a statement of the protection against denial provided by VAWA and will offer the applicant the opportunity to provide documentation affirming that the cause of the unfavorable history is that a member of the applicant family is or has been a victim of domestic violence, dating violence, or stalking.

The documentation must include two elements:

A signed statement by the victim that provides the name of the perpetrator and

certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking

One of the following:

A police or court record documenting the actual or threatened abuse

A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse. The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.

The applicant must submit the required documentation with her or his request for an informal hearing (see section 14-I.B) or must request an extension in writing at that time. If the applicant so requests, the BHA will grant an extension of 10 business days, and will postpone scheduling the applicant's informal hearing until after it has received the documentation or the extension period has elapsed. If after reviewing the documentation provided by the applicant the BHA determines the family is eligible for assistance, no informal hearing will be scheduled and the BHA will proceed with admission of the applicant family.

## **Perpetrator Removal or Documentation of Rehabilitation**

### BHA Policy

In cases where an applicant family includes the perpetrator as well as the victim of domestic violence, dating violence, or stalking, the BHA will proceed as above but will require, in addition, either (a) that the perpetrator be removed from the applicant household and not reside in the public housing unit or (b) that the family provide documentation that the perpetrator has successfully completed, or is successfully undergoing, rehabilitation or treatment.

If the family elects the second option, the documentation must be signed by an employee or agent of a domestic violence service provider or by a medical or other knowledgeable professional from whom the perpetrator has sought or is receiving assistance in addressing the abuse. The signer must attest under penalty of perjury to his or her belief that the rehabilitation was successfully completed or is progressing successfully. The victim and perpetrator must also sign or attest to the documentation.

This additional documentation must be submitted within the same time frame as the documentation required above from the victim.

### **BHA Confidentiality Requirements**

All information provided to the BHA regarding domestic violence, dating violence, or stalking, including the fact that an individual is a victim of such violence or stalking, must be retained in confidence and may neither be entered into any shared database nor provided to any related entity, except to the extent that the disclosure (a) is requested or consented to by the individual in writing, (b) is required for use in an eviction proceeding, or (c) is otherwise required by applicable law.