

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. The Authority has been able to serve all the low-income, very-low income and extremely low income families that reside in the jurisdiction of the Authority. The waiting lists are very small for all size units.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. The Authority is striving to reduce the turn-around times of vacate units and reduce the waiting time of applicants on the waiting lists.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(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. THE AUTHORITY HAS MET THE GOALS AS OUTLINED IN THE 5 YEAR PLAN.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>SIGNIFICANAT AMENDMENT—This would be the addition of emergency and non –emergency work items that were not included in the 5-year plan or annual plan, but require immediate attention to correct potential problems areas.</p> <p>SUBSTANTIAL DEVIATION---The addition or deletion of any new or old program or activity, changes to rent or admission policies to the 5-year or annual plan. A substantial decrease of funds in the Capital Fund program that would elimate or modify modernization work items that have already been approved and that would require the Board of Commissioners to establish priorities for the required modernization work based of the availability of funds.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(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)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(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.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

Part I: Summary						
PHA Name: BLOUNTSVILLE HOUSING AUTH.		Grant Type and Number Capital Fund Program Grant No: AL09P13450110 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2010 FFY of Grant Approval: 2010	
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 ¹		
		Original	Revised ²	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)	1,000.00				
5	1411 Audit	2,000.00				
6	1415 Liquidated Damages					
7	1430 Fees and Costs	4,798.00				
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	79,660.82				
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

¹ To be completed for the Performance and Evaluation Report.

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

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

⁴ RHF funds shall be included here.

Part I: Summary					
PHA Name: BLOUNTSVILLE HOUSING AUTH,		Grant Type and Number Capital Fund Program Grant No: AL09P13450110 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2010 FFY of Grant Approval: 2010	
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 ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	44,737.18			
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)	132,196.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director 		Date 7/7/2010		Signature of Public Housing Director 	
				Date	

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Part I: Summary						
PHA Name: BLOUNTSVILLE HOUSING AUTH.		Grant Type and Number Capital Fund Program Grant No: AL09P13450109 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 ¹		
		Original	Revised ²	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)	2,000.00	0.00	0.00	0.00	
5	1411 Audit	4,000.00	2,000.00	0.00	0.00	
6	1415 Liquidated Damages					
7	1430 Fees and Costs	4,500.00	4,500.00	4,500.00		
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	75,000.00	85,601.19	85,601.19	44,100.00	
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

Part I: Summary					
PHA Name: BLOUNTSVILLE HOUSING AUTH,		Grant Type and Number Capital Fund Program Grant No: AL09P13450109 Replacement Housing Factor Grant No: Date of CFPP:		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 ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	41,344.81	41,344.81	41,344.81	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	6,601.19	0.00	0.00	0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)	133,446.00	1331,446.00	131,446.00	44,100.69
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 9/8/2009		Signature of Public Housing Director 	
				Date	

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

Part II: Supporting Pages								
PHA Name: BLOUNTSVILLE HOUSING AUTH.			Grant Type and Number Capital Fund Program Grant No: AL09P13450109 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
AL-134-002	ADMINISTRATION	1410		2,000.00	0.00	0.00	0.00	
AL134-002	AUDIT	1411		4,000.00	2,000.00	0.00	0.00	
AL134-002	A&E FEES AND COST	1430		4,500.00	4,500.00	4,500.00	0.00	
AL134-002	DWELLING STRUCTURES	1460		75,000.00	85,601.19	85,601.19	44,100.67	
	Install paneling in bedrooms, replace water closets and vanities, replace vct, replace cabinets and countertops and laminate backsplashes, replace elec . outlets							
PHA-WIDE	DEBT SERVICES	1501		41,344.81	41,344.81	41,334.81		
AL-134-002	CONTINGENCY	1502		6,601.19	0.00	0.00		
	TOTAL FOR PROJECT AL0P13450109			133,466.00	133,466.00	131,446.00	41,100.67	

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

² To be completed for the Performance and Evaluation Report

Capital Fund Program-Five Year Action Plan

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

PART I: SUMMARY						
PHA: BLOUNTSVILLE HOUSING AUTH			Locality (BLOUNTSVILLE, BLOUNT, ALABAMA)		<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY _____ 2011 _____	Work Statement for Year 3 FFY _____ 2012 _____	Work Statement for Year 4 FFY ____ 2013 _____	Work Statement for Year 5 FFY __ 2014 _____
	AL-134					
B	Physical Improvements Subtotal	Annual Statement	75,000.00	75,000.00	75,000.00	37,000.00
C.	Management Improvements		0.00	0.00	0.00	0.00
D.	PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00
E	ADMINISTRATION		1,000.00	1,000.00	1,000.00	1,000.00
F.	Other		12,425.13	13,414.65	14,471.11	53,550.70
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service		43,770.87	42,781.35	41,724.89	40,645.30
K.	Total CFP Funds		132,196.00	132,196.00	132,196.00	132,196.00
L.	Total Non-CFP Funds					
M.	Grand Total		132,196.00	132,196.00	132,196.00	132,196.00

Capital Fund Program---Five-Year Action Plan

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year <u>4</u> FFY <u>2013</u>			Work Statement for Year: <u>5</u> FFY <u>2014</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
SEE	AL-134-00001			AL-134-00001		
ANNUAL	SOLAR HOMES			PHA-WIDE		
Statement	Dwelling Structures			Dwelling Structures		
	Install paneling;	16 units	75,000.00	Install security screens,		37,000.00
	Remod baths, kitchens.			Site improvements		
	Install security screens.			Landscape lawns, plants,	40 units	5,000.00
				Dwelling equip. non-expendable	40 units	
				Replace Ranges and Refrigerators		33,000.00
	Audit Cost		2,000.00	Audit Cost		2,000.00
	Administration		1,000.00	Administration		1,000.00
	A & E Fees & Costs		4,500.00	A & E Fees & Costs		4,500.00
	Contingency		7,971.11	Contingency		9,050.70
	Debt Services		41,724.89	Debt Services		40,645.30
	Subtotal of Estimated Cost		132,196.00	Subtotal of Estimated Cost		132,196.00

BOARD OF COMMISSIONERS

A meeting was held on June 2, 2010 with the Board of Commissioners on the 5 year and Annual plan being prepared for FY2010. Items discussed were the work items that were planned, depending on the funding received by the Authority. Items included installing metal roofs, installing security screens, adding additional parking bays if needed, landscaping all developments as needed **BOARD WAS PLEASED WITH THE WORK PLANNED AND NO COMMENTS WERE RECEIVED.**

RESIDENT ADVISORY COUNCIL

A meeting was held on June 21, 2010 with the Resident Advisory Council. Residents were invited to attend, but none were present. Items discussed with the Council were the on-going work items and work that was planned if funds become available. Council was advised, Security screens will be installed on all windows, some landscaping would be completed and would try to add some additional parking spaces. **COUNCIL WAS PLEASED WITH THE WORK PROPOSED AND WHAT HAD BE ACCOMPLISHED.**

PUBLIC HEARINGS

Notice was published in local newspaper informing the public of the hearing to be held concerning the 5-year and Annual Plans. The date was as follows; **JUNE 23, 2010 AND JUNE 30, 2010.**

PUBLIC HEARING WAS HELD AT THE BLOUNTSVILLE OFFICE ON JULY 1, 2010, AND THERE WERE NO COMMENTS RECEIVED.

VIOLENCE AGAINST WOMEN ACT

The Blountsville Housing Authority is striving to fully comply with all requirements of the Violence against women Act. The Authority will not deny admission to an applicant who has been a victim of domestic violence, dating violence, or stalking. To be admitted to the program the applicant must meet all other admission requirements.

The Authority will not terminate assistance to a victim of domestic violence, dating violence, or stalking based solely on an incident or threat of such activity. The Authority still retains the right to terminate assistance for other criminal activity or good cause.

The Authority when notified of cases of domestic violence, dating violence, sexual assault or stalking, the victims are referred to the agencies in the Blountsville and the Blount County area.

The Authority provides all applicants with information regarding the Violence Against Women Act during the application process.

HOUSING OF POLICE OFFICERS

The Authority will house a local Police Officer if requested by the Board for security and other reasons and rent will be set by the Board. At the present time no Maintenance personnel will be housed.