PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011

1.0 PHA Information

PHA Name: Housing Authority of the County of Sevier, AR PHA Code: AR0 22

PHA Type: ☐ Small X High Performing ☐ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: (MM/YYYY): July 1, 2010

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 111 Number of HCV units: 0

3.0 Submission Type

X 5-Year and Annual Plan ☐ Annual Plan Only ☐ 5-Year Plan Only

4.0 PHA Consortia ☐ PHA Consortia: (Check box if submitting a joint Plan and complete table below.)

Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
				PH	HCV
PHA 1:					
PHA 2:					
PHA 3:					

5.0 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.

5.1

The mission of the Housing Authority of the County of Sevier is to provide safe, decent and good quality affordable housing to income eligible households in an environment free of discrimination, while supporting economic opportunity and independence. Additionally promoting a spirit of cooperation, responsibility, and integrity by all program participants. We will achieve our mission thru coordination with City, County, Public and Private entities and by serving our residents and community in a professional manner demonstrating courtesy, respect and empathy

5.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

The Housing Authorities quantifiable goals and objectives for the next five years consist of: Continue to rehabilitate and modernize existing public housing units using energy conservation activities; Continue further education and enhance skills of the employees of the Housing Authority, The Housing Authority will strive to achieve the best possible outcome in all areas.

Progress made in meeting the goals and objectives of previous 5 Year Plan include: Improved the PHAs vacancy rate; Improved public housing management score to high performer status; Increased customer satisfaction; Improved management function; Renovated and modernized housing units; Implemented security patrol resulting in reduced crime rates; Improved living environment; Provided training for computer literacy and GED to promote self sufficiency; Ensured equal opportunity in housing; Undertaken affirmative measures to ensure accessible housing for persons with varieties of disabilities and act as a community resource center for distribution of information for public entities/facilities.

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
The PHA had no significant deviation of elements from the original annual plan submission.

(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.
Sevier County Courthouse Judges Office Room 100, De Queen AR
Sevier County Library in De Queen AR
Administrative Office of the Housing Authority, 304 S 13th Street, De Queen AR

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. *Include statements related to these programs as applicable.*

8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

8.1	**Capital Fund Program Annual Statement/Performance and Evaluation Report.** As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report,* form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	**Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan,* 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.
8.3	**Capital Fund Financing Program (CFFP).** ☐ Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	**Housing Needs**. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. The Housing Needs of families is as described: The majority of families served by the PHA have income levels less than or equal to 30% of AMI, The majority of families on the waiting lists are within the low to extremely low levels. According to the De Queen Arkansas Comprehensive Development Plan 2008 states the city a need to increase access to affordable housing within the community. According to Housing Arkansas 44% of lower income households in Arkansas spend more than a third of their income on housing, up 34% in from 2002. Numerous studies demonstrate that low quality housing significantly impacts the health and educational attainment of children. The median family income in Arkansas is about 30% lower than the national median family income making homeownership and safe decent housing out of reach for many. Low-income families in Arkansas comprise 43% of the total households. 75% of Arkansas' housing was constructed prior to 1980, therefore increasing the likelihood of lead based paint exposure. Arkansas Legislative Task Force to Study Homelessness, reported more than 20,000 Arkansans were homeless 2008, about 4,300 of them children. Arkansas has a severe shortage of housing for our low and moderate income residents. For many working families, seniors and others, a safe and decent place to live remains out of reach. These statistics prove that the need for decent, safe and affordable housing within our state and specifically within our jurisdiction exists and will continue to exist in the future.

9.1	**Strategy for Addressing Housing Needs**. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.** **The PHA's strategy to address the housing needs of families is:** **Employ effective maintenance and management policies to minimize the number of public housing unit's offline.** **Reduce turnover time for vacant public housing units.** **Reduce renovation time for public housing units.** **Undertake measures to ensure access to affordable housing among families assisted by the PHA.** **Participate in the consolidated plan development process to ensure coordination with a broader community strategy.**

10.0	**Additional Information.** 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. Improved the PHA's vacancy rate; Improved public housing management score to high performer status; Increased customer satisfaction; Improved management function; Renovated and modernized housing units; Implemented security patrol resulting in reduced crime rates; Improved living environment; Provided training for computer literacy and GED to promote self sufficiency; Ensured equal opportunity in housing; Undertaken affirmative measures to ensure accessible housing for persons with varieties of disabilities and act as a community resource center for distribution of information for public entities/facilities. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" ① changes to rent or admissions policies or organization of the waiting list; ② additions of non-emergency work items (items not included in the current Annual ③ Statement or 5 Year Action Plan) ; ④ and any change with regard to demolition, disposition, designation ⑤ Are contrary to explicitly stated elements of the Agency Plan; ⑥ Change the allocation of resources to any activity by more than 25%; ⑦ Extend the timetable for completion of an activity by 12 months or more ⑧ Change the SCHA mission

11.0	**Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (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. (g) Challenged Elements (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

Physical Needs Assessment
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157
(exp. 12/31/2011)

HA Name
Housing Authority of the County of Sevier, AR

☒ Original
☐ Revision Number

Development Number	Development Name	DOFA Date Or Construction Date
AR022000001	HA- Wide	

Development Type		Occupancy Type		Structure Type		Number of Buildings	Number of Vacant Units
Rental	☒	Family	☐	Detached/Semi-Detached	☒	56	6
Turnkey III – Vacant	☐	Elderly	☐	Row	☐	Current Bedroom Distribution	
Turnkey III – Occupied	☐	Mixed	☒	Walk-Up	☐	0 1 36 2 48	93%
Mutual Help	☐			Elevator	☐	3 27 4 5	Total Current Units
Section 23, Bond Financed	☐					5+	111

General Description of Needed Physical Improvements	Urgency of Need (1-5)
22-1 43,45,46,47 Replace Kitchen Cabinets, 22-1 47,48 -- Replace Floor Tile	5 ✓
22-1 43-50 Roofing 22-4 Horatio 1- 14 plus Community Building Roofing	4 ✓
22-2 51,52, 56, 63,65, 67,68,70, 71, 72, ----Refinish Kitchen Cabinets	3
22-2 51,52,53,55,56,63,64,70,71,73, --- Replace Floor Tile	4 ✓
22-2 51,52,53,62,64,65,68,73,74, --- HVAC Replacement	5 ✓
22-3 113-148 Roofing 22-4 D 15-35 Roofing	4
22-3 114,116,117,118,119,122,123,125,127,128,130,131,133,135,136,137,139,140,141,145,147,148, Replace Floor Tile	4 ✓
22-2 51-74 Roofing	4
22-3 114,115,116,117,118,120,122,125,128,130,131,133,135,137,138,139,141,144,145,147, Replace HVAC	5 ✓
22-3 114,115,117,118,122,123,124,125,128,130,131,132,137,138,139,140,142,146,147,148, Kitchen Cabinets	3
22-4 D 16,19,29,32,33, HVAC Replacement, 22-4 DeQueen 15,17,18,19,20,22,23,24,25,28,29,31,33,34,35, Replace Floor Tile	4 ✓
22-4 Horatio 3,5,6,7, 8, 9,10,11,14 Replace Floor Tile	4 ✓
22-4 Horatio 2,3,6,8,9,10,11,14, HVAC Replacement	5 ✓
22-4 Horatio 1, 2,3,4,5,6,7,8,9,10,11,12,13,14, & Community Room Refinish Kitchen Cabinets	4
22-4 Lockesburg 39 Floor Tile, 37 HVAC Replacement	4 ✓
22-4 Lockesburg 36,37,38,39,41 Replace Kitchen Cabinets	4
HA -Wide Replace Comondes with Water Saver Comondes	5 ✓

Total Preliminary Hard Cost for Needed Physical Improvements		$0.00
Per Unit Hard Costs		$
Physical Improvements Will Result in Structural/System Soundness at a Reasonable Cost	Yes ☒ No ☐	
Development Has Long-Term Physical and Social Viability	Yes ☒ No ☐	
Date Assessment Prepared		03/02/2010

Source(s) of Information
Suppliers, Contractors, Manfacturers, Past Contracts for PHA

form HUD-52832 (10/96)
ref Handbook 7485.3

Physical Needs Assessment
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157
(exp. 12/31/2011)

HA Name
Housing Authority of the County of Sevier, AR

☒ Original
☐ Revision Number

Development Number	Development Name	DOFA Date Or Construction Date
AR022000001	**HA- Wide**	

Development Type		Occupancy Type		Structure Type		Number of Buildings	Number of Vacant Units
Rental	☒	Family	☐	Detached/Semi-Detached	☒	**56**	**6**
Turnkey III – Vacant	☐	Elderly	☐	Row	☐	Current Bedroom Distribution	**93%**
Turnkey III – Occupied	☐	Mixed	☒	Walk-Up	☐	0 1 **36** 2 **48**	Total Current Units
Mutual Help	☐			Elevator	☐	3 **27** 4 5	**111**
Section 23, Bond Financed	☐					5+	

General Description of Needed Physical Improvements	Urgency of Need (1-5)
HA - Wide Water Heaters	**5**
HA- Wide Appliances	**5**
22-4 De Queen & 22-4 Lockesburg French Drains	**3**
22-4 Horatio Pad for Table in Play ground & Sidewalk	**5**
22-4 Horatio & Lockesburg Exterior Door Units	**4**
Warehouse Drive Way	**4**
Remodle Adminstrative Office	**3**
Administration Office Roofing	**4**
22-3 Driver Street #111 &112 Vinyl on Storage and Gable	**5**
HA-Wide Security Patrol	**5**
CFP Administration	**5**
HA-Wide Landscaping	**5**
HA-Wide Staff Training	**5**
HA-Wide Operations, Increases in Security, Insurance cost, Utility Cost	**5**
HA -Wide Foundation Repair & Leveling	**3**
	1
HA-Wide Smoke Alarms	**1**

Total Preliminary Hard Cost for Needed Physical Improvements	**$907,795.74**
Per Unit Hard Costs	**$8,178.34**
Physical Improvements Will Result in Structural/System Soundness at a Reasonable Cost	Yes ☒ No ☐
Development Has Long-Term Physical and Social Viability	Yes ☒ No ☐
Date Assessment Prepared	**03/02/2010**

Source(s) of Information
Suppliers, Contractors, Manfacturers, Past Contracts for PHA

form **HUD-52832** (10/96)
ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report
Comprehensive Grant Program (CGP) **Part I: Summary**

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

OMB Approval No. 2577-0157 (exp. 3/31/2010)

HA Name	Comprehensive Grant Number	FFY of Grant Approval
Housing Authority of the County of Sevier, AR	AR37P022501-08	6/08

☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ☐ Revised Annual Statement/Revision Number _____
☒ Performance and Evaluation Report for Program Year Ending _____ ☐ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost Original	Total Estimated Cost Revised [1]	Total Actual Cost [2] Obligated	Total Actual Cost [2] Expended
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	30,000.00		30,000.00	100%
3	1408 Management Improvements	16,000.00		6,539.12	41%
4	1410 Administration	6,802.00		6,659.10	98%
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	500			Pending
8	1440 Site Acquisition				
9	1450 Site Improvement	9,000.00		150.00	6%
10	1460 Dwelling Structures	90,613.00		71,974.63	79%
11	1465.1 Dwelling Equipment—Non-expendable	3,887.00		3,887.00	100%
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency (may not exceed 8% of line 20)				
20	**Amount of Annual Grant (Sum of lines 2-19)**	156,802.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director — Date: Mar 4,2010
Signature of Public Housing Director — Date

[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.

Previous edition is obsolete

form **HUD-52837** (9/98)
ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report
Comprehensive Grant Program (CGP) **Part II: Supporting Pages**

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

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work [2]
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
HA-Wide	Insurance & utility increases	1406		30,000.00		30,000.00	100%	Complete
HA-Wide	Security Patrol, Staff training	1408		16,000.00		6,539.12	41%	Pending
HA-Wide	CFP Administration,	1410		6,802.00		6,659.10	98%	Pending
HA-Wide	Bid advertising	1430		500.00				Pending
HA-Wide	Landscaping, Fire Ant abatement	1450		9,000.00		150.00	6%	Pending
HA-Wide	Tub Surrounds, Floor tile,HVAC replace	1460		90,613.00		71,974.63	79%	Pending
HA-Wide	Water Heaters	1465.1		3,887.00		3,887.00	100%	Complete

Signature of Executive Director — Date: 3/4/2010

Signature of Public Housing Director — Date

[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 .

Previous edition is obsolete

form **HUD-52837** (9/98)
ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report
Comprehensive Grant Program (CGP) **Part III: Implementation Schedule**

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

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates [2]
	Original	Revised [1]	Actual [2]	Original	Revised [1]	Actual [2]	
HA-Wide	6/10		3/10	6/12		6/12	

Signature of Executive Director	Date	Signature of Public Housing Director	Date
	3/4/10		

[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 .

Previous edition is obsolete

form **HUD-52837** (9/98)
ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report
Comprehensive Grant Program (CGP) **Part I: Summary**

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

OMB Approval No. 2577-0157 (exp. 3/31/2010)

HA Name	Comprehensive Grant Number	FFY of Grant Approval
Housing Authority of the County of Sevier, AR	AR37P022501-09	9/15/09

☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ☐ Revised Annual Statement/Revision Number _____
☒ Performance and Evaluation Report for Program Year Ending _____ ☐ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost Original	Total Estimated Cost Revised [1]	Total Actual Cost [2] Obligated	Total Actual Cost [2] Expended
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	25,000.00			Pending
3	1408 Management Improvements	17,250.00			Pending
4	1410 Administration	10,500.00			10,500.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	1,000.00			1,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement	12,500.00			12,500.00
10	1460 Dwelling Structures	85,827.00			85,827.00
11	1465.1 Dwelling Equipment—Non-expendable	14,500.00			14,500.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency (may not exceed 8% of line 20)				
20	**Amount of Annual Grant (Sum of lines 2-19)**	166,577.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director — Date: March 9, 2010
Signature of Public Housing Director — Date

[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 .

Previous edition is obsolete

form **HUD-52837** (9/98)
ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report
Comprehensive Grant Program (CGP) **Part II: Supporting Pages**

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

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work [2]
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
HA-Wide	Increase Cost of Utilities & Insurance	1406		25,000.00				Pending
HA-Wide	Staff Training & Security	1408		17,250.00				Pending
HA-Wide	CFP Administration & Computer Upgrac	1410		15,500.00				Pending
HA-Wide	Newspaper Advertising	1430		1,000.00				Pending
HA-Wide	Landscaping, Paint for Common Areas	1450		12,500.00				Pending
HA-Wide	HVAC Replacement, Interior Paint, Interior Doors, Floor Tile	1460		80,827.00				Pending
HA-Wide	Water Heaters, Ranges, Refrigerators	1465.1		14,500.00				Pending

Signature of Executive Director — Date: 3/9/2010

Signature of Public Housing Director — Date

[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 .

Previous edition is obsolete

Annual Statement / Performance and Evaluation Report
Comprehensive Grant Program (CGP) **Part III: Implementation Schedule**

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

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates [2]
	Original	Revised [1]	Actual [2]	Original	Revised [1]	Actual [2]	
HA-Wide	9/11		9/11	9/13		9/13	

Signature of Executive Director	Date	Signature of Public Housing Director	Date
	3/9/2010		

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

Previous edition is obsolete

form **HUD-52837** (9/98)
ref Handbook 7485.3

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:	**Grant Type and Number**	**FFY of Grant:**
Housing Authority of the County of Sevier, AR	Capital Fund Program Grant No: AR37P022501-10 Replacement Housing Factor Grant No: Date of CFFP:	2010 **FFY of Grant Approval:**

Type of Grant
☒ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☐ **Performance and Evaluation Report for Period Ending:** ☐ **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]	25,000.00			
3	1408 Management Improvements	16,000.00			
4	1410 Administration (may not exceed 10% of line 21)	15,000.00			
5	1411 Audit	1,000.00			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	500.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	12,000.00			
10	1460 Dwelling Structures	78,000.00			
11	1465.1 Dwelling Equipment—Nonexpendable	2,500.00			
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]				
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)	150,000.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	3,500.00			
23	Amount of line 20 Related to Security – Soft Costs				
24	Amount of line 20 Related to Security – Hard Costs	12,620.00			
25	Amount of line 20 Related to Energy Conservation Measures	4,500.00			

[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:	**Grant Type and Number**	**FFY of Grant:**
Housing Authority of the County of Sevier, AR	Capital Fund Program Grant No: AR37P022501-10 Replacement Housing Factor Grant No: Date of CFFP:	2010 **FFY of Grant Approval:**

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
	HA-Wide	**Original**	**Revised** [2]	**Obligated**	**Expended**
Signature of Executive Director		**Date** March 11, 2010	**Signature of Public Housing Director**		**Date**

Part II: Supporting Pages

PHA Name: Housing Authority of the County of Sevier, AR	**Grant Type and Number** Capital Fund Program Grant No: AR37P022501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:					**Federal FFY of Grant:** 2010		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost 150,000.00		Total Actual Cost		Status of Work
HA-Wide	Cost Increases of Utilities & Insurance	1406		Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
HA-Wide	Staff Training, Security, Computer	1408		16,000.00				
HA-Wide	CFP Administration, Software	1410		15,000.00				
HA-Wide	CFP Audit	1411		1,000.00				
HA-Wide	Newspaper Advertising	1430		500.00				
HA-Wide	Landscaping, ADA Sidewalk repair,	1450	4 walks	12,000.00				
HA-Wide	HVAC replacement, Floor tile,	1460	60 doors	78,000.00				
HA-Wide	Water Heaters	1465.1	10	2,500.00				

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

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: Housing Authority of the County of Sevier, AR					**Federal FFY of Grant:** 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA-Wide	2012				

[1] 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.

Part I: Summary: Housing Authority of the County of Sevier, AR De Queen, Sevier, Arkansas AR022

PHA Name/Number			Locality (City/County & State)		X Original 5-Year Plan ☐ 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
B.	Physical Improvements Subtotal 1460	Annual Statement	80,000.00	80,000.00	80,000.00	75,000.00
C.	Management Improvements1408		15,000.00	14,000.00	12,000.00	14,000.00
D.	PHA-Wide Dwelling Equipment 1465.1		6,000.00	11,000.00	4,000.00	11,000.00
E.	Administration 1410		14,000.00	12,000.00	15,000.00	14,000.00
F.	Other 1411 CFP Audit & 1430 Fees & Cost		1,250.00	1,000.00	1,300.00	1,000.00
G.	Operations 1406		25,000.00	24,000.00	25,000.00	20,000.00
H.	Demolition					
I.	Development 1450		10,000.00	5,000.00	8,000.00	9,000.00
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		151,250.00	147,000.00	145,300.00	144,000.00
L.	Total Non-CFP Funds		N/A	N/A	N/A	N/A
M.	Grand Total		151,250.00	147,000.00	145,300.00	144,000.00

Part I: Summary (Continuation)

PHA Name/Number: Housing Authority of the County of Sevier, AR / AR022			De Queen, AR 71832 Sevier, Arkansas		X Original 5-Year Plan ☐ 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
		Annual Statement				
	1460 Dwelling Structures HA-Wide		Kitchens, Floor tile, HVAC Replacement, Exterior Doors, Bathrooms	HVAC Replacement, Floor Tile, Paint, Vinyl Siding, Bathrooms, Kitchens	HVAC Replacement, Roofing, Floor Tile, Paint, Kitchens	Roofing, HVAC Replacement, Floor Tile, Bathrooms, Kitchens
	1408 Management Improvement, HA-Wide		Security Patrol, Staff Training, Computer Upgrade	Security Patrol, Staff Training, Software Upgrade	Security, Staff Training	Security, Staff Training, Computer Upgrade
	1465.1 HA-Wide Dwelling Equipment		Water Heaters	Appliances	Water Heaters	Appliances
	1410 HA-Wide Administration		CFP Administration	CFP Administration	CFP Administration	CFP Administration
	1411 Audit HA Wide		CFP Audit	CFP Audit	CFP Audit	CFP Audit
	1430 Fees & Cost HA-Wide		Newspaper Advertising		Newspaper Advertising	
	1406 Operations HA-Wide		Increase in Utilities, & Insurance	Increases in cost of Utilities & Insurance	Increase in Utilities & Insurance	Increase in Insurance & Utilities
	1450 HA-Wide Site Improvement		Landscaping, Sidewalks	Landscaping, French Drains	Landscaping, French Drains	Landscaping, Fire Ant Abatement

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY _2010	Work Statement for Year __2011 FFY __2011			Work Statement for Year: __2012 FFY ___2012		
	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	1460 Dwelling Structures HA Wide Bathrooms, Kitchens, HVAC		80,000.00	1460 Dwelling Structures HA-Wide Bathrooms, Kitchens, HVAC		80,000.00
Annual	1408 HA-Wide Management Improvement Staff Training, Security		15,000.00	1408 HA-Wide Management Improvement Staff Training, Security		14,000.00
Statement	1465.1 Dwelling Equipment HA-Wide Water Heaters		6,000.00	1465.1 HA-Wide Dwelling Equipment, Appliances		11, 000.00
	1410 HA-Wide Administration CFP Administration		14,000.00	1410 HA-Wide Administration CFP Administration		12,000.00
	1411 HA-Wide CFP Audit		1,000.00	1411 HA-Wide CFP Audit		1,000.00
	1430 HA-Wide Fees & Cost, Newspaper Advertising		250.00			
	1406 Operations, Increases in Insurance & Utilities		25,000.00	1406 Operations, Increases in utilities & Insurance		24,000.00
	1450 HA-Wide Site Improvement Landscaping, Walks		10,000.00	1450 HA-Wide Site Improvement Landscaping, Fire Ant		5,000.00

	Subtotal of Estimated Cost		$ 151,250.00	Subtotal of Estimated Cost		$ 147,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY __2010	Work Statement for Year __2013 FFY _2013			Work Statement for Year: _2014 FFY _2014		
	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	1460 HA-Wide Kitchens, Floors, Roofing, Bathrooms		80,000.00	1460 HA-Wide Roofing, HVAC, Floors, Painting		75,000.00
Annual	1408 HA-Wide Management Improvement Security, Staff Training		12, 000.00	1408 HA-Wide Management Improvement Security		14,000.00
Statement	1465.1 Dwelling Equipment HA-Wide Water Heaters		4,000.00	1465.1 HA-Wide Dwelling Equipment Appliance's		11,000.00
	1410 HA-Wide Administration, CFP Administration		15,000.00	1410 HA-Wide Administration CFP Administration		14,000.00
	1411 Audit CFP Audit		1,000.00	1411 Audit CFP Audit		1000.00
	1430 Fees & Cost Newspaper Advertising		300.00			
	1406 Operations Increases in Utilities & Insurance		25,000.00	1406 Operations Cost Increases in Utilities & Insurance		20,000.00
	1450 Site Improvement Landscaping, French Drains HA-Wide		8,000.00	1450 HA-Wide Landscaping, Fire Ant Abatement		9,000.00

	Subtotal of Estimated Cost		$ 145,300.00	Subtotal of Estimated Cost		$ 144,000.00

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY _2010	Work Statement for Year __2011 FFY __2011		Work Statement for Year: __2012 FFY __2012	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	1408 Management Improvement HA-Wide Staffing Training, Computer Purchase	6,000.00	1408 Management Improvement HA-Wide Staff Training, Computer Software Upgrade	4,000.00
Annual				
Statement				
	Subtotal of Estimated Cost	$ 6,000.00	Subtotal of Estimated Cost	$ 4,000.00

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY _2010	Work Statement for Year __2013 FFY __2013		Work Statement for Year: _2014 FFY __2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	1408 Management Improvement HA-Wide Staff Training	2,000.00	1408 Management Improvement Staff Training, Computer Purchase	4,000.00
Annual				
Statement				
	Subtotal of Estimated Cost	$ 2,000.00	Subtotal of Estimated Cost	$ 4,000.00

HOUSING AUTHRORITY OF THE COUNTY OF SEVIER, ARKANSAS
2010-2014 FIVE YEAR PLAN
RESIDENT ADVISORY BOARD (RAB) COMMENTS

Residents attending the RAB meeting

Barbara Proffer
Alice Dunn
Dawn Tollett

Residents were pleased with the items included within the plan and were supportive of the goals and objectives. There were no challenged elements of the plan.

Comments and suggestions received were

Barbara Proffer asked about painting and retiling occupied apartments.

Response: The Housing Authority has an existing policy regarding paint schedules for occupied apartments, the PHA advised it would review the paint schedules and insure that those apartments which needed painting would be scheduled: also explained was the difficulty in retiling an occupied apartment and the inconveniences associated with the activity to the resident, Upon discussion it was discovered that the tile in question was still functional and in good repair but was just showing some normal wear and tear, but still met the conditions of quality per the inspection protocols. The PHA determined there was no need to change or modify the plan in respect to this request.

Alice Dunn asked about installing a French drain in the area behind the office area. She also inquired about another sidewalk being poured. Her other suggestions included gutters on apartments, disposals and vanities under bathroom sinks.

Response: The French drain issue has been included in the physical needs assessment, also included were sidewalks and repairs to existing sidewalks. We also discussed the abnormally high rainfall amounts the past year and the fact there is an existing French drain in the vicinity. Regarding the gutters it was explained that the apartments in question were designed with a roof diverter alleviating the need for gutter systems. Regarding the garbage disposals, after discussion, the residents determined the cost association and maintenance needs were too high to make installation unfeasible. Regarding the bathroom vanities, these were included in the needs assessment for future planning. The PHA determined there was no need for change or modification of the plan in respect to this request.

Dawn Tollett inquired about fill in dirt and grass planting, mold and mildew in bathrooms, replacing electrical outlets with three pronged grounded plugs. Also discussed were designated areas for walking of pets, decorative trees and notification of the city's schedule of trash pickup when changed due to holidays.

Response: In the area in question regarding the fill in and grass planting, it is not feasible to fill in the area as this will create a problem with the existing drainage of the area. In regards to the planting of grass in the area, this area has a large number of large shade providing trees, and to address this issue as presented the trees would have to be removed. The residents determined that they do not wish to have the trees removed. The PHA inspected the areas in which the residents were speaking of mold/mildew and determined there is no mildew in the area but was a discoloration in the paint. Residents were advised to use vent fans and or open the window to alleviate the moisture in the air. No other action was needed or necessary. The PHA conferred with an electrician regarding the three pronged outlets and determined that at this time, due to lack of funding and excessive costs would not change or modify the current plans, but would consider this for future planning. In regards to the pets, the PHA has an existing policy that addresses this and found that instead of changing a policy that some residents may be violating existing policy and the PHA will address this on a case by case basis using existing policy. In regards to the planting of decorative trees the PHA determined that the existing policy that if a resident wishes to decorate their yards with flowers or trees they are allowed to do so and if assistance was needed the residents can collaborate with the PHA at no cost to the resident. Regarding notification to residents regarding the City's trash pickup schedule, residents were given the phone number to city hall to enroll in the automatic notification system maintained by the city. The PHA determined there was no need at this time to change or modify the plan in respect to these requests.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

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

I, Richard Tallman the Sevier County Judge certify that the Five Year and Annual PHA Plan of the Housing Authority of the County of Sevier, AR is consistent with the Consolidated Plan of Sevier County prepared pursuant to 24 CFR Part 91.

Dick Tallman 30 MAR 10

Signed / Dated by Appropriate State or Local Official

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

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_X_ 5-Year and/or___ Annual PHA Plan for the PHA fiscal year beginning 7/_2010_, 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.

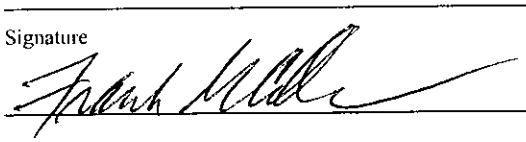
_Housing Authority of the County of Sevier, AR
PHA Name

_AR022
PHA Number/HA Code

__X 5-Year PHA Plan for Fiscal Years 2010 - 2014

_____ Annual PHA Plan for Fiscal Years 20____ - 20____

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
Frank Adams	Board of Commissioners Chairman
Signature 	Date March 23, 2010

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

Civil Rights Certification

Annual Certification and Board Resolution

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

Housing Authority of the County of Sevier,AR	AR022
PHA Name	PHA Number/HA Code

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
Frank Adams	Chairman
Signature	Date
Frank Adams	March 23, 2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the County of Sevier, AR

Program/Activity Receiving Federal Grant Funding

Capital Improvement Program Funds

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.)

22-1 Isabel Street Horatio, AR 71833
22-2 Roller Avenue B & South 13th Street & West Lake Street, De Queen, AR 71832
22-3 Vandervoort Circle, 12th Street, 13th Street, Driver Avenue, De Queen, AR 71832
22-4 South 13th Street, De Queen, AR 71832
22-4 Bruce Circle, Horatio, AR 71833
22-4 East Main Lockesburg, AR 71846

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	Title
Ira Mc Daniel PHM	Executive Director
Signature	**Date**
X Ira M Daniel	March 11, 2010

form **HUD-50070** (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

OMB Approval No. 2577-0157 (Exp. 3/31/2010)

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 County of Sevier, AR

Program/Activity Receiving Federal Grant Funding

Capital Improvement Fund

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	Title
Ira Mc Daniel PHM	Executive Director

Signature

Ira Mc Daniel

Date (mm/dd/yyyy)

3/23/2010

Previous edition is obsolete

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.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
[b] a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	[b] a. bid/offer/application b. initial award c. post-award	[a] a. initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
[x] Prime [ ] Subawardee Tier _____, *if known*: **Congressional District**, *if known*: 4c	**Congressional District**, *if known*:
6. Federal Department/Agency: Department of Housing and Urban Development	**7. Federal Program Name/Description:** Capital Improvement Fund CFDA Number, *if applicable*: 14.850
8. Federal Action Number, *if known*:	**9. Award Amount**, *if known*: $
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*):	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*):

11. 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: Ira M Daniel
Print Name: Ira Mc Daniel
Title: Executive Director
Telephone No.: 870 642 2960 Date: 3/23/10

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Standard Form LLL (Rev. 7-97)