

PHA FIVE YEAR AND ANNUAL PLAN VERSION 2

*Eloy Housing Authority
100 W. Phoenix Street
Eloy, Arizona 85231*

Phone: (520) 466-7162 / Fax: (520) 466-4223

Initial Version

Posted for Public Comment - June 10, 2010
Public Hearing – July 26, 2010 10:00 AM Local Time
Comments Received until July 25, 2010

Version 2

Posted for Public Comment – August 30, 2010
Comments Received until September 28, 2010

Managed By:



1.0	PHA Information PHA Name: Eloy Housing Authority PHA Code: AZ021 PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 07/2010																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 50 Number of HCV units: 159																										
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 35%;">Participating PHAs</th> <th rowspan="2" style="width: 8%;">PHA Code</th> <th rowspan="2" style="width: 25%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width: 15%;">Programs Not in the Consortia</th> <th colspan="2" style="width: 19%;">No. of Units in Each Program</th> </tr> <tr> <th style="width: 10%;">PH</th> <th style="width: 9%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:					
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		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	Mission. 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: To promote adequate and affordable housing, economic opportunity and a suitable environment free from discrimination.																										
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. 1) Implement a capital improvement program that will improve and maintain all public housing units in good condition; 2) develop and implement a leasing strategy to maximize funding to assist additional families.																										
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Element 2 - Financial Resources (attached as Exhibit 1) Element 8 - Annual and five year Capital Fund Program Statements Element 11 - FY08/09 Audit Management Letter and Response VAWA Policies are located in Exhibit 4 (no revisions since submission of the 2009 Plan). (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. Eloy Housing Authority, 100 W. Phoenix St. Eloy, Arizona This office services the only Asset Management Project (AMP)																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i>																										
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 <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.																										
8.2	Capital Fund Program Five-Year Action Plan. 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.																										
8.3	Capital Fund Financing Program (CFFP). <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	<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.</p> <p>See attached Exhibit 3 - Summary of Housing Needs based on waiting list data.</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.</p> <p>1) Maintain all public housing units in occupancy ready to move families in more quickly, 2) Implement a utilization strategy to more effectively manage HCV resources to assist additional families.</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.</p> <p>Eloy Housing Authority did not meet its goals in the previous 5 year plan.</p> <p>Significant Amendment or Modification shall be defined as: major changes in the plans or policies of the Housing Authority or financial resources that affect the mission, goals, objectives or plans of the agency.</p> <p style="text-align: right;">+</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>Additional Information:</p> <p>On September 18, 2008, the Eloy Housing Authority entered into a Memorandum of Agreement with the U.S. Department of Housing and Urban Development to correct long term operational deficiencies. The Authority remains in a "troubled status" as of the submission of this Plan. MOA Performance Targets and Strategies were developed and were initially scheduled to be completed as of 9/30/2010. EHA did not make progress on the MOA goals as required and effective April 1, 2010, a private management company assumed the operations of the Housing Authority. It is the intent of the new company to enter into a revised MOA with HUD during the 2010-2011 Plan year and to complete all goals as negotiated in the revise MOA.</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>

**ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN**

FISCAL YEAR 2011

EXHIBITS AND ATTACHMENTS

EXHIBIT OR ATTACHMENT	DESCRIPTION
Exhibit 1	Plan element #2 – Financial Resources
Exhibit 2	Plan element #11 – Fiscal year audits – FY2008 and FY2009
Exhibit 3	Section 9.0 – Housing Needs Based on Waiting List Data
Exhibit 4	VAWA Policies
Attachment (a)	HUD 50077/50077CR50077 SL – PHA Certification of Compliance with PHA Plans / Civil Rights Certification / Certification of Consistency with Local Consolidated Plan
Attachment (b)	HUD 50070 – Certification of Drug Free Workplace
Attachment (c)	HUD 50071 – Certification of Payments to Influence Federal transactions
Attachment (d)	SF-LLL – Disclosure of Lobbying Activities
Attachment (f)	Resident Advisory Board Comments.
Attachment (g)	Challenged Elements
Attachment (h)	HUD 50075.1 – Capital Fund Program Annual Performance and Evaluation Report
Attachment (i)	HUD 50075.2 – Capital Fund Program Five Year Action Plan

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

EXHIBIT 1

PLAN ELEMENT 2

FINANCIAL RESOURCES

**ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN
EXHIBIT 1 - PLAN ELEMENT #2 - FINANCIAL RESOURCES**

ANNUAL TOTAL REVENUE	PUBLIC HOUSING	HCV PROGRAM	TOTAL ALL PROGRAMS
PH Tenant Rent	75,000		75,000
PH Operating Subsidy	224,764		224,764
PH Other Income	1,000		1,000
CFP Grants FY09/FY10	178,368		178,368
HCV HAP Subsidy		684,000	684,000
HCV Administrative Fees		88,000	88,000
TOTAL REVENUE	479,132	772,000	1,251,132
OPERATING EXPENSE			
Salary Contract Costs	102,326	34,109	136,435
Other Contract Costs	31,500	10,500	42,000
Accounting and Bookkeeping	13,500	4,500	18,000
Auditing	9,000	3,000	12,000
Employee Benefits	-	-	0
Staff Training and Travel	1,500	500	2,000
Communications	3,750	1,250	5,000
Office Supplies	2,700	900	3,600
Computer Support	7,500	2,500	10,000
Other Sundry	7,500	2,500	10,000
Subtotal Administrative Expense	179,276	59,759	239,035
Water and Sewer	600	200	800
Electricity	5,625	1,875	7,500
Gas	600	200	800
Trash Removal	1,350	450	1,800
Subtotal Utilities	8,175	2,725	10,900
Materials	20,000		20,000
Contract Costs	36,000		36,000
Subtotal Maintenance	56,000	-	56,000
Insurance	9,000	3,000	12,000
Uncollected Tenant Rent	5,000		5,000
Other General Expense	1,875	625	2,500
Subtotal General Expense	15,875	3,625	19,500
TOTAL ROUTINE OPERATING EXPENSE	259,326	66,109	325,435
Housing Assistance Payments		760,000	760,000
Capital Project Expense	291,368		291,368
Management Fees	43,350	14,700	58,050
Subtotal Other Operating Expense	334,718	774,700	1,109,418
TOTAL ALL OPERATING EXPENSE	594,044	840,809	1,434,853
Net Operating Income (Loss)	(114,912)	(68,809)	(183,721)
OTHER FUNDS FOR OPERATIONS			
HCV Net Restricted Assets	0	76,000	76,000
ARRA Capital Funds	113,000	0	113,000
PH Operating Reserves	1,912		1,912
FY2011 TOTAL OPERATING BUDGET	0	7,191	7,191

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN
FISCAL YEAR 2011

EXHIBIT 2

PLAN ELEMENT 11

FY09 AUDIT – MANAGEMENT LETTER

RESPONSE TO MANAGEMENT LETTER



CERTIFIED PUBLIC ACCOUNTANTS

1001 Farmington Avenue • Suite 202 • Bristol, CT 06010-3990 • 860/582-6715 • Fax: 860/585-6339

March 9, 2010

Board of Commissioners
Housing Authority of the City of Eloy
Eloy, Arizona

In planning and performing our audit of the financial statements of the Housing Authority of the City of Eloy (HACE) for the year ended June 30, 2009, we considered HACE's internal control in order to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on internal control.

However, during our audit, we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. This letter does not affect our report dated March 9, 2010 on the financial statements of the authority.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various HACE personnel, and we will be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations. Our comments are summarized as follows:

The following recommendations were included in the audit report:

Finding 2008-2

Housing Choice Voucher receives funds based on estimated voucher utilization, rather than actual vouchers used. As a result, the Authority received \$297,427 in excess funds restricted for Housing Assistance Payments (HAP). Of which, \$158,485 was not available to repay or utilize for its restricted purpose. We recommend that an immediate plan be put in place to recover all deficient funding and that all future Housing Choice Voucher funds be restricted for future HAP expenditures. **Status: Unresolved.** While the Authority has made substantial improvement, the Housing Choice Voucher Net Restricted Assets (NRA) was \$446,345, of which \$163,299 was not available for its restricted purpose.

Finding 2008-3

All of HACE's tenant files do not contain complete documentation. Some missing landlord documents include tenant leases, landlord W-9's and proof of ownership. Other missing documentation includes proof of waiting list usage, and consistent, adequate support for rent calculations including applying minimum rents and utility allowances. We recommend HACE document proof of compliance with tenant eligibility requirements by generating and maintaining all the required documentation. New, full-time management should be hired and should perform quality control reviews of tenant files for accuracy and compliance. In addition, tenant files should be consistently organized in separate sections, such as permanent (move in) documents, tenant recertification, annual inspections etc. **Status: Unresolved.** HACE has made improvements in the tenant files; however management resignations have stalled this progress.

The following recommendations were not included in the audit report:

Public Housing

Funding is provided in the Public Housing operating subsidy at a rate of \$25 per unit to be used for Tenant Participation activities. Per HUD Regulations, \$15 per unit is to be distributed to duly elected resident councils for use in tenant participation activities. While not material in nature, HACE has not provided any of such funds to the residents for use in related activities. We recommend that HACE establish an appropriate system to fund, report and monitor Tenant Participation Funds in accordance with HUD Regulations.

During the course of the audit, it was noted that the procedures over maintaining tenant files were deficient as files did not contain complete documentation. Missing documentation included lead-based paint disclosures, proof of waiting list usage, signed HUD 50059 forms, and consistent, adequate support for billing amounts and adjustments. In addition, move-out and income verification procedures were not consistently followed. Two move out files tested did not include documentation to calculate security deposit refund and/or accounts receivable balance information. Third party verifications were inconsistently utilized. We recommend HACE document proof of compliance with tenant eligibility requirements by generating and maintaining all the required documentation. In addition, tenant files should be consistently organized in separate sections, such as permanent (move in) documents, tenant recertification, annual inspections etc.

Capital Fund

HACE does not utilize the Capital Fund Grant on a timely basis. Total capital expenditures eligible for funding through the Capital Fund Grant were \$33,365. However, no funding was drawn from the grants for these expenditures. When eligible expenditures for the Capital Fund Grant are incurred, funds should be requested and disbursements subsequently made on a timely basis. Timely basis for federal grants is within 3 days of receipt of the funds. In addition, the budget for the 2008 and 2009 grants need to be revised to reflect HACE's use of capital funding, however the required 5 year capital plan is not available. We recommend HACE address these items and begin to drawdown money prior to expending funds for federal Capital Grant expenditures. In addition, we recommend HACE locate or complete a 5 year plan for the Capital Fund. All future Capital Fund budgets should coincide with HACE's 5 year plan.

Housing Choice Voucher (HCV)

During the audit period, HACE did not report VMS data on a timely basis. In addition, the reported data is not reconciled with HACE's records and updated accordingly. We recommend that all VMS data be submitted, updated, and reconciled with the Authority's records on a monthly basis.

HACE has not updated program utility allowance in some time. HUD regulations require utility allowances be reviewed annually and updated if the review resulted in a 10% change. We recommend the Authority implement and document procedures to comply with HUD utility allowance regulations.

During tenant file testing, it was noted that two files indicated rents in excess of the assessed reasonable rent. We recommend that HACE address these HAP payments, assess and update, if necessary, the reasonable rent calculation and implement internal control procedures to identify reasonable rent discrepancies including reasonable procedures to be applied subsequent to disclosure to expedite compliance.

During tenant file testing, it was noted that one tenant file tested calculated a utility allowance calculation for a tenant living in an apartment where rent included utilities. We recommend that HACE crosscheck information entered into tenant and landlord software to insure correct calculation. Also, while this one calculation is not material, HACE should crosscheck that all Housing Choice Voucher clients receiving a utility allowance reside in apartments where tenants are responsible for utilities.

General

There is no formal cost allocation plan available to document the allocation of expenditures to the Public Housing and Housing Choice Voucher programs. While allocations appear reasonable; a formal documented plan is required. We recommend that the Authority develop a formal cost allocation plan, signed by the Board, as soon as possible.

During the course of our audit, we noted that a voucher was not utilized for expenditures. All expenditures should contain a voucher with complete information. (See attached voucher sample) A voucher is an important part of the internal controls over cash disbursements and provides, at a minimum, disclosure of the verification, posting, G/L Account, and authorization of expenditures.

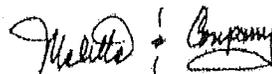
HACE maintains transactions and general ledgers in accounting software at the Housing Authority's main offices. This information is used to prepare monthly board reports. Actual invoices and other source documentation for receipts, disbursements, payroll, and tenant information are sent to Lindsey & Company Inc. (Lindsey) in Searcy, Arkansas. This data is then reentered into similar software to recreate a general ledger and other financial reporting information for use in all other financial reporting, such as the audit, VMS, and other HUD reporting. These two systems are not reconciled or 100% similar as changes are made when Lindsey enters data. The data from Lindsey at the conclusion of our audit in March 2010 was through July 2009. Significant improvement has been made in the recording of financial records at the Housing Authority, we recommend that this be taken into consideration and the current process be reviewed for efficiencies, discrepancies, and the overall timeliness of Lindsey's reporting system be made current as soon as possible.

SAS No. 112 on Communicating Internal Control Related Matters Identified in an Audit was issued in 2006 and became effective for audits of financial statements for periods ending on or after December 15, 2006. This represents significant changes in the auditing and financial reporting of non-profit organizations. Significant changes include terminology in describing and criteria for identifying internal control and financial reporting deficiencies. Organizations must now exhibit the ability to prepare financial statements and audited financial statements cannot include a significant number of audit adjustments and/or material changes to the Changes in Net Assets (Net Income (Loss)) without a significant deficiency finding. This year's audit represented the following breakdowns:

	<u>Public Housing</u>	<u>Voucher</u>
Net Income(Loss) – Prior to Audit	\$ (1,932)	\$ 149,012
Audit Adjustments:	-7-	-4-
Effect of Adjustments	<u>9,734</u>	<u>(1,428)</u>
Adjusted Net Income(Loss)	<u>\$ 7,802</u>	<u>\$ 147,584</u>

The purpose of these recommendations is to communicate to you our observations and comments related to the property's internal accounting control system. Therefore, by nature these recommendations are critical, but are nevertheless, meant to be constructive.

We would be pleased to discuss, at your convenience, the matters reported and answer any questions you may have.



Maletta & Company
Certified Public Accountants

Eloy Housing Authority

100 W. Phoenix Street / P.O. Box 637
Eloy, Arizona 85131
Phone: (520) 466-7162 Fax: (520) 466-4223

Managed by:



July 19, 2010

Ms. Barbara Gallegos, Program Center Coordinator
Phoenix Office of Public Housing
One North Central, Suite 600
Phoenix, Arizona 85004
Attn: Pete Koziol, Financial Analyst

RE: Response to Audit Management Letter Findings and Recommendations

Dear Ms. Gallegos:

This letter serves to transmit our response to the March 9, 2010 Management Letter for the 2008 and 2009 independent audits. The following details our corrective action plan.

FINDINGS

Finding 2008-3

Status: Unresolved. While the Authority has made substantial improvement, the Housing Choice Voucher Net Restricted Assets (NRA) was \$446,345, of which \$163,299 was not available for its restricted purpose (Housing Assistance Payments).

Corrective Action

The Authority will make annual payments of \$5,000 from the Administrative Fee Reserve account to the NRA account. Should the Administrative Fee Reserve account exceed three months of annual administrative costs at the end of any given fiscal year, the Authority will pay the amount above three months costs to the NRA account in addition to the \$5,000 annual payment.

Finding 2008-3

Status: Unresolved. HACE has made improvements in the tenant files; however, management resignations have stalled this progress.

Corrective Action

The Authority has completed a 100 % quality control review of all Public Housing tenant files and Housing Choice Voucher Program participant files. Based on this review, new files have been created for all PH tenant and HCV participants. Files have been organized in six part files with a standardized checklist of all documents. Annual recertifications have been completed and PH tenants and HCV participants were required to submit all permanent documents with their annual recertification to assure that all required documents are on file.

RECOMMENDATIONS

Public Housing 1

We recommend that HACE establish an appropriate system to fund, report and monitor tenant participation funds in accordance with HUD regulations.

Response

Currently there is no active resident council. It is the intent of the Authority to establish a Resident Advisory Board (RAB) prior to the end of the 20011 fiscal year. The Authority will work with the RAB to coordinate resident activities to be funded with these funds.

Public Housing 2

We recommend HACE document proof of compliance with tenant eligibility requirements by generating and maintaining all required documentation. In addition, tenant files should be consistently organized in separate sections, such as permanent (move in) documents, tenant recertifications, annual inspections, etc.

Response

See response to Finding 2008-3.

Capital Fund 1

HACE did not use Capital Funds on a timely basis. Total capital expenditures eligible for funding through Capital Fund Grant were \$33,365. However, no funding was drawn from the grants for these expenditures.

Response

The expenses identified above will be reclassified to Public Housing operating expenses. Capital Fund Grant 2008 has been fully drawn to the 1406 – operations account.

Capital Fund 2

The budgets for 2008 and 2009 grants need to be revised to reflect HACE's use of capital funding, however, the required 5 year capital plan is not available.

Response

The budgets for 2008 and 2009 grants have been revised. In accordance with HUD guidance, all CFP funds have been allocated to the 1406 – operations account. A five year plan indicating this is included in the Five Year Agency Plan. A separate internal budget plan has been developed identifying the capital projects to be funded with the 1406 CFP funds.

Housing Choice Voucher 1

During the audit period, HACE did not report VMS on a timely basis. In addition, the reported data did not reconcile with HACE's records.

Response

As of April 2010, VMS reports have been submitted on a timely basis. Currently, the Authority's management team is working on a twelve month reconciliation of VMS data and will correct the data in VMS retroactive to July 1, 2009 no later than September 30, 2010.

Housing Choice Voucher 2

HACE has not updated program utility allowances in some time.

Response

The Authority has solicited proposals from third party firms to conduct the required utility study and will complete the study by September 30, 2010.

Housing Choice Voucher 3

Two files indicated rents in excess of the assessed reasonable rent.

Response

The Authority has secured GoSection 8 software which conducts the rent reasonableness comparability analysis in accordance with all HUD requirements. The Authority will conduct new rent reasonableness determinations for all HCV units by December 31, 2010.

Housing Choice Voucher 4

It was noted that one tenant file tested calculated a utility allowance calculation for a tenant living in an apartment where rent included utilities.

Response

As part of the recently conducted annual recertification process, program participants were required to provide the Authority with copies of tenant paid utility bills. An analysis will be completed to verify the receipts provided by participants with the HAP contract to assure correct utility allowances are applied for tenant paid utilities only.

General 1

There is no formal cost allocation plan available to document the allocation of expenditures to the Public Housing and Housing Choice Voucher programs.

Response

A cost allocation plan has been developed and will be formally documented by September 30, 2010.

General 2

All expenditures should contain a voucher with complete information about each expenditure.

Response

A voucher has been developed and implemented for each expenditure.

General 3

HACE maintains transactions and general ledgers in software at the Housing Authority and Lindsey and Company maintains transactions and general ledgers in a separate software system. These two systems are not reconciled.

Response

The Authority has contracted with Lindsey and Company to complete the year end close in their general ledger and upon completion, to make all adjustments in the software at the Housing Authority. Upon completion of the year end adjustments, the Authority will continue to run all transactions and general ledgers only in the in-house software.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Cindi J. Herrera

Cindi Herrera, Project Director
Management Agent for Eloy Housing Authority

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

EXHIBIT 3

SECTION 9.0

HOUSING NEEDS

WAITING LIST DATA

**ELOY HOUSING AUTHORITY
 FIVE YEAR AND ANNUAL AGENCY PLAN
 EXHIBIT 3 - SUMMARY OF HOUSING NEEDS**

HOUSEHOLDS ON COMBINED WAIT LISTS

INCOME LEVEL	PERCENT OF AMI	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
Extremely Low Income	<30%	227	91%
Very Low Income	>30% - <50%	20	8%
Low Income	>50% - <80%	3	1%
TOTAL		250	100%

ETHNICITY	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
White Non-Hispanic	53	21%
Black	48	19%
Hispanic	137	55%
American Indian	11	4%
Other	1	0%
TOTAL	250	100%

HOUSEHOLD TYPE	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
Families with Children	211	84%
Elderly Households	12	5%
Disabled Households	27	11%
TOTAL	250	100%

NUMBER OF BEDROOMS	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
1	23	9%
2	153	61%
3	54	22%
4	20	8%
TOTAL	250	100%

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN
FISCAL YEAR 2011

EXHIBIT 4
VIOLENCE AGAINST WOMEN ACT (VAWA)
POLICIES



VIOLENCE AGAINST WOMEN ACT (VAWA)

An incident or incidents or actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence, and shall not be good cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence.

The EHA may terminate the assistance to remove a lawful occupant or tenant who engages in criminal acts or threatened acts of violence or stalking to family members or others without terminating the assistance or evicting victimized lawful occupants.

The EHA may honor court orders regarding the rights of access or control of the property, including civil protection orders, and other orders issued to protect the victim and neglected to address the distribution or possession of property among household members where the family "breaks up."

There is no limitation on the ability of the EHA to evict for other good cause unrelated to the incident or incidents of domestic violence, dating violence or stalking, other than the victim may not be subject to a "more demanding standard" than non-victims.

There is no prohibition on the EHA evicting if it "can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if that tenant's (victim's) tenancy is not terminated.

Any protection provided by law which give greater protection to the victim are not superseded by these provisions.

The EHA may require certification by the victim of victim status on such forms as the EHA and/or HUD shall prescribe or approve.

VAWA DEFINITIONS

While definitions of domestic and dating violence refer to standard definitions in the Violence Against Women Act. The same definitions of "domestic violence," "dating violence," and "stalking," and of "immediate family member" are provided in Sections 606 and 607. The definition of stalking as provided in Title VI is specific to the housing provisions such as:

1. **Domestic Violence**-[as defined in Section 40002 of VAWA 1994] which states as follows: SEC 40002(a)(6) – "DOMESTIC VIOLENCE-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 cohabiting with or has cohabited 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."
2. **Dating Violence**-[as defined in Section 40002 of VAWA 1994] which states as follows: SEC 40002(a)(8)- "DATING VIOLENCE-The term "dating violence" means violence committed by a person-
 - (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and
 - (B) where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (1) The length of the relationship
 - (2) The type of relationship
 - (3) The frequency of interaction between the persons involved in the relationship
3. **Stalking**-"means-
 - (A)(1) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (2) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
 - (B) 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"
4. **Immediate Family Member**- "means with respect to a person-
 - (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or (B) any other person living in the household of that person and related to that person by blood or marriage."

ELOY HOUSING AUTHORITY

FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT A

**HUD 50077 - CERTIFICATION OF COMPLIANCE
WITH PHA PLANS AND RELATED REGULATIONS**

HUD 50077CR – CIVIL RIGHTS CERTIFICATION

**HUD50077SL – CERTIFICATION OF PHA PLAN
CONSISTENCY WITH CONSOLIDATED PLAN**

**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 July 1, 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.

Eloy Housing Authority

AZ021

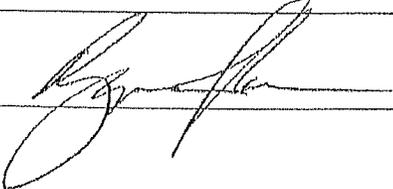
PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20¹⁰ - 20¹⁴

Annual PHA Plan for Fiscal Years 20¹⁰ - 20¹¹

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
Byron K. Jackson	Chairman, Eloy Housing Authority
Signature	Date
	July 26, 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.

Eloy Housing Authority

AZ021

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
Byron K. Jackson	Chairman, Eloy Housing Authority
Signature	Date 07/26/2010

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT B

HUD 50070

CERTIFICATION OF DRUG FREE WORKPLACE

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Eloy Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Fund / Public Housing Capital Fund / Housing Choice Voucher Program

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 Federal agency 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.)

100 W. Phoenix Street, Eloy, Arizona 83131

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)

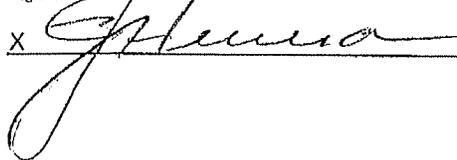
Name of Authorized Official

Cindi Herrera

Title

Management Agent, Eloy Housing Authority

Signature

X 

Date

July 26, 2010

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT C

HUD 50071

**CERTIFICATION OF PAYMENTS TO INFLUENCE
FEDERAL TRANSACTIONS**

**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

Eloy Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Fund / Public Housing Capital Fund / Housing Choice Voucher Program

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.

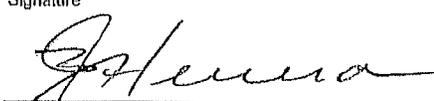
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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 Cindi Herrera	Title Management Agent, Eloy Housing Authority
Signature 	Date (mm/dd/yyyy) 07/26/2010

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT D

SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES

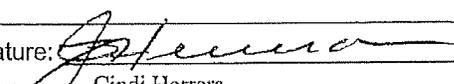
DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> A a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> C a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> A a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year 2010 _____ quarter <u>2</u> date of last report <u>04/24/09</u>
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: <u>4c 01</u>	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____	
6. Federal Department/Agency: U.S. Department of Housing and Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: <u>14.138</u>	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N/A	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A	
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:  Print Name: <u>Cindi Herrera</u> Title: <u>Management Agent, Eloy Housing Authority</u> Telephone No.: <u>520-466-7162</u> Date: <u>07-26-10</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

ELOY HOUSING AUTHORITY

FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT F

RESIDENT ADVISORY BOARD COMMENTS

Note: All residents of Eloy's public housing serve as the Resident Advisory Board. No comments to the FY11; 5 year agency plan; or the Revised FY11 plan (Version 2) were received from residents.

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN
FISCAL YEAR 2011

ATTACHMENT G

CHALLENGED ELEMENTS

Note: The Eloy Housing Authority has no challenged elements to this plan.

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT H

HUD 50075.1

**CAPITAL FUND PROGRAM ANNUAL PERFORMANCE
AND EVALUATION REPORT**

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

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

Part I: Summary		Grant Type		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: AZZ0P021501-10		2010	
Eloy Housing Authority		Replacement Housing Factor Grant No:		2010	
Type of Grant		Date of CFFP: 26-Jul-10		FFY of Grant Approval:	
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no: 1) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Original	Total Estimated Cost	Obligated	Total Actual Cost
			Revised ²	Expended	
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) ³	\$89,034.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities ⁴	\$0.00	\$0.00	\$0.00	\$0.00

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report of a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants on operations.
⁴ 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

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

Part 1: Summary		FFY of Grant: 2010	
PHA Name: Eloy Housing Authority	Grant Type Capital Fund Program Grant No: AZZ0P021501-10 Replacement Housing Factor Grant No: Date of CFFP: 26-Jul-10	FFY of Grant Approval: 2010	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no: 1) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost
		Original	Revised ²
18a	1501 Collateralization or Debt Service paid bt the PHA	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$89,034.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 compliance	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00
24	Amount of Line 20 Related to Security - Hard Costs	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director	
Date 7/24/2010		Date	

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

ELOY HOUSING AUTHORITY
FIVE YEAR AND ANNUAL AGENCY PLAN

FISCAL YEAR 2011

ATTACHMENT G

HUD 50075.2

CAPITAL FUND PROGRAM

FIVE YEAR ACTION PLAN

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 4/30/2001

Part I: Summary					
PHA Name/Number	Locality (City/County & State)	<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
B. Physical Improvements Subtotal	Annual Statement				
C. Management Improvements					
D. PHA-Wide Non-dwelling Structures and Equipment					
E. Administration					
F. Other					
G. Operations		\$90,000	\$90,000	\$90,000	\$90,000
H. Demolition					
I. Development					
J. Capital Fund Financing - Debt Service					
K. Total CFP Funds					
L. Total Non-CFP Funds					
M. Grand Total	\$89,034	\$90,000	\$90,000	\$90,000	\$90,000

