



CA028

AGENCY'S FIVE YEAR & ANNUAL PLAN

FY 2010 THROUGH 2014

FYB: JANUARY 1, 2010

PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

The following PHA Plan elements have been updated to include updated information:

1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures:

- For both LIPH or HCV program previous outstanding debts incurred by all adult members of an applicant household to this HA or any housing authority resulting from a previous tenancy must be paid prior to admission.
- Updated the Program Integrity Policy and Procedures for HCV and Public Housing related to a repayment agreement; the family will be required to pay an initial 25% lump sum with the remaining balance to be paid in equal payments over a period not to exceed 12 months
- Public Housing will grant an extension of 10 calendar days for families to submit evidence of eligible immigrant status.
- The HACF in its sole discretion may reinstate the tenancy of a family 120 days after move-out from a Public Housing Unit. The resident must have been in good standing with the HA. Good standing means the resident has demonstrated prompt rent paying habits; the resident demonstrated and maintained adequate housekeeping standards; the resident has a good overall record since living in public housing.
- HCV will eliminate the local preference for *Single persons who are elderly, disabled or displaced over other single person; replace with a local preference for elderly or disabled.*
- HCV will accept Displacement Referrals from Governmental Entities, subject to approval of the Executive Director or his designee.
- HCV is implementing one additional category to the 80% of median income rule: "As a local policy, the HA will permit admission of low-income families who meet the requirements specified in Chapter 3 of the Admin Plan, "Referrals from Law Enforcement Agencies", and "Displacement Referrals from Government Entities."
- HCV determining Voucher Size the following verbiage as been deleted: The head of household (with spouse or co-head, if any) will be allocated a separate bedroom from other household members.
- HCV New Family and Household Members Requiring Approval: the HA will not approve the addition of a new family member unless that person is a parent, child, grandparent, grandchild, sister or brother of any family member. The HA will not approve the addition of a new family member or household member unless the individual meets all eligibility requirements for admission.

2. Financial Resources:

The FHA anticipates the following financial resources to be available for the support of LIPH and HCV programs administered by the FHA: Public Housing Operating Fund, Public Housing Capital Fund, Public Housing Dwelling Rental Income, and Annual Contributions for HCV.

6.0

CA028 Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2010 grants)		
a) Public Housing Operating Fund	2,395,674	
b) Public Housing Capital Fund	2,131,743	
c) Public Housing Capital Fund Recovery Grant	2,698,365	
c) Public Housing Capital Fund Competitive Recovery Grant	760,000	
d) HOPE VI Revitalization		
e) HOPE VI Demolition		
f) Annual Contributions for Section 8 Tenant-Based Assistance	33,819,306	
g) Resident Opportunity and Self-Sufficiency Grants	350,000	
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
HMIS Grant		HMIS
HCV FSS Coordinator	302,982	Promote Self-Sufficiency/Homeownership
Public Housing FSS Coordinator		Promote Self-Sufficiency
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income	3,289,331	Public Housing Operations
4. Other income (list below)		
Interest		Public Housing Operations
Housing Counseling Agency Shelter Plus Care 1 Shelter Plus Care 2 Shelter Plus Care 3		
5. Non-federal sources (list below)		
Total resources	45,747,401	

3. Grievance Procedures:

- The cost for the document reproduction will be .50 cent for the first page and .30 cent per page thereafter. Research time is to be compensated at \$20 per hour or \$5 per quarter hour or fraction thereof.

4. Safety and Crime Prevention:

- Public Housing has added verbiage to the ACOP; Banning Policies and Procedures; Curfew and Loitering Policies and Procedures;
- The HA has contracted with the local law enforcement agencies within its jurisdictions for additional Security and Protection Services for Public Housing;
- The HA has revised the Administrative Plan and ACOP to include criminal background checks on all adult household member residing in public housing and housing choice voucher program will be conducted;
- The HACF participates in *National Night Out*, a unique crime/drug prevention event which helps to strengthen neighborhood spirit and police-community partnerships in an enjoyable way, promoting police-community partnerships in the fight for greater safety; and
- The HACF has contracted with the Boy & Girls Club with specific Goals and Objectives described below:

APPENDIX A

ACTIVITY: 1. SUBSTANCE ABUSE

Goals	<ul style="list-style-type: none"> • Increased understanding of drugs and drug abuse.
Objective	<ul style="list-style-type: none"> • 40 kids (5 classes x 8 kids) per club

All sites hold prevention classes. The classes are small groups and cover a variety of subjects from drugs, resistance skills, peer influences, puberty, making smart decisions, consequences, and healthy choices to live a healthy life. The ages have ranged from 6 to 15. We find most of our middle school members begin to face difficult situations during this time in their life. Coming to the Club helps youth talk openly about what’s happening with them and their friends. They constantly need guidance and someone to talk to. **Quarterly Status Reports, due March 1, June 1, September 1 and December 1, 2009, to provide:**

- Actual number of classes held at each site per quarter
- Number of youth attending each class
- Pre-test and Post test scores for youth attending
- Number of certificates of completion awarded.

ACTIVITY: 2. OTHER EDUCATION

Goals	<ul style="list-style-type: none"> • Improved academic performance
Objective	<ul style="list-style-type: none"> • 360 hours (10 kids x 36 hours – meet once a week) per club • Total of 2,520 hours per year

Clubs offer tutoring and homework help to all members, but track 10 youth in who come in on a regular basis to do their homework. The Clubs play a major role in helping youth be successful in school. **Quarterly Status Reports due March 1, June 1, September 1 and December 1, 2009, to provide:**

- Youth G.P.A. at start of tutoring
- G.P.A. at end of tutoring
- Overall quarterly percentage of increase/decrease as a result of tutoring.

6.0

ACTIVITY: 3. RECREATIONAL/CULTURAL ACTIVITIES

Goals	<ul style="list-style-type: none"> Improved interactions with others. Increased understanding of their culture and others
Objective	<ul style="list-style-type: none"> To provide 450 hours of recreational activities in the City

The Boys & Girls Club shall present a list of Cultural and Recreational Activities to the Housing Authority.

ACTIVITY: 4. EMPLOYMENT READINESS / JOB PLACEMENT

Goals	<ul style="list-style-type: none"> Preparing youth for the work force and their careers. Increasing number of youth enter college.
Objective	<ul style="list-style-type: none"> To train 10 teens for Youth Mentor Program through Job Ready. Teach 10 Torch Club members components of Job Ready. Assist Housing Authority youth with resume and computer skill building.

July – Work Experience	Exhibiting Good Interpersonal Skills
August – Work Experience	Demonstrating a Positive Attitude and Behaviors

The Boys & Girls Clubs work with the Housing Authority in work placement during the summer. The youth went through training at the beginning of the year to be ready for summer jobs. Youth work during the months of June through August. The staff hired 10 youth during the summer season of 2008.

ACTIVITY: 5. COMMUNITY ORGANIZING / MOBILIZATION

Goals	<ul style="list-style-type: none"> The community becomes more involved in taking responsibility for the development of their children. Residents influence other residents in volunteering. The community learns how to access local resources.
Objective	<ul style="list-style-type: none"> To have 461 hours of volunteer hours by 63 volunteers.

Quarterly Status Report due March 1, June 1, September 1 and December 1, 2009, to provide:

- Actual number of resident volunteers per quarter
- Actual community involvement projects of which residents participated.

b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan.

- Main administrative office of the FHA located at:
1331 FULTON MALL, FRESNO, CA Telephone (559) 443-8400
- FHA development management offices located at:
 - 937 Klette, Fresno, CA Telephone (559) 457-4175
 - 1030 Parlier Avenue, Parlier CA Telephone (559) 457-4125 or (559) 646-2778
 - 1625 Allardt Drive, Firebaugh CA Telephone (559) 457-4100 or (559) 653-3084
- The FHA official Website: www.hafresno.org

6.0

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.*

7a. Hope VI or Mix Finance Modernization or Development

The HA anticipates a new mixed finance units in the City of Kerman

7b. Demolition and/or Disposition

Demolition/Disposition Activity Description	
1a. Development name:	<u>Pinedale Complex</u>
1b. Development (project) number:	<u>CA028000001</u>
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	<u>(07/01/09)</u>
5. Number of units affected:	<u>184</u>
6. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: <u>2009</u> b. Projected end date of activity: <u>2013</u>

7.0

7c. Conversion of Public Housing NONE

7d. Homeownership

- The HA has established a minimum homeowner down payment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family’s resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- The HA has partnered with Citibank since 2005 and Valley Wide Mortgage since 2007.

7e. Project based Vouchers NONE

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.

Attachment “A” – Capital Fund Program Annual Statement/Performance and Evaluation Report HUD-50075.1

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.

Attachment “B” – Capital Fund Program Five Year Action Plan HUD-50075.2

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.

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 Consolidated Plan of the jurisdiction supports the HA Plan with the following actions and commitments: 1) Expand the supply of assisted housing. 2) Improve the quality of assisted housing. 3) Increase assisted housing choices. 4) Provide and improved living environment. 5) Ensure equal opportunity and affirmative further fair housing.

Waiting List

Housing Needs of Families on the CA028 Public Housing Waiting Lists

	# of families	% of total families	Annual Turnover
Waiting list total	10404		
Extremely low income <=30% AMI	9657	92.82	
Very low income (>30% but <=50% AMI)	597	5.74	
Low income (>50% but <80% AMI)	100	.96	
Families with children	7515	72.23	
Elderly families	79	.76	
Families with Disabilities	2235	21.48	
Black / African American	4025	38.69	
Asian	345	3.32	
White	5499	52.85	
Native Hawaiian / Other Pacific Islander	59	.57	
American Indian / Alaskan Native	940	9.03	
Characteristics by Bedroom Size (Public Housing Only)		*note 324/3.11% (unknown br size)	
1BR	2956	28.41	
2 BR	3809	36.61	
3 BR	2422	23.28	
4 BR	690	6.63	
5 BR	163	1.57	
5+ BR	33	.32	

Is the waiting list closed (select one)? No Yes If yes:

HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

Housing Needs of Families on the CA028 Housing Choice Voucher Waiting Lists

	# of families	% of total families	Annual Turnover
Waiting list total	9764		
Extremely low income <=30% AMI	9327	96%	
Very low income (>30% but <=50% AMI)	373	4%	
Low income (>50% but <80% AMI)	52	.53%	
Families with children	8202(Families)	84%	
Elderly families	45	.46%	
Families with Disabilities	844	9%	
Black / African American	2682	27%	
Asian	755	8%	
White	5182	53%	
Native Hawaiian / Other Pacific Islander	18	.18%	
American Indian / Alaskan Native	262	3%	

Characteristics by Bedroom Size (Public Housing Only) (does not use bedroom size)

1BR	N/A
2 BR	N/A
3 BR	N/A
4 BR	N/A
5 BR	N/A
5+ BR	N/A

Is the waiting list closed (select one)? No Yes If yes:

HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)? 11 MONTHS AS OF 7-15-09

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

9.0

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> <ul style="list-style-type: none"> • Construction of new public housing units utilizing the Capital Fund Recovery Grant; • Reduce turnover time for vacated public housing units; • Seek replacement of public housing units lost to the inventory through mixed finance development; • Participate in the Consolidated Plan development process to ensure coordination with broader community strategies; • Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction. • Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
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>Federal laws establish the rent structure of the housing programs administered by the Housing Authority and require that family income be verified annually. Federal Regulations also impact the selection of program participants, occupancy, lease and grievance procedures. The Housing Authority has reviewed and updated its policies and procedures.</p> <p>The Housing Authority continues to promote self-sufficiency among public and assisted household; serving approximately 285 families in the County of Fresno. The FSS program and the Housing Authority aggressively promote homeownership as a means to achieve long term economic stability. Families receive intensive group and one-on-one housing counseling, including credit education, budgeting, and financial literacy.</p> <p>In addition, the FHA Housing Counseling Agency provides a sixteen (16) hour Homebuyer Education and Counseling program (HEC). The certification from HEC is used to qualify first time homebuyers for many down payment assistance grants.</p> <p>Capital Funds allocated through the special Recovery Act formula will be utilized to leverage additional public and private funds for the complete modernization of an existing public housing community and construction of new public housing units in an area where the demand for rental housing is high. A comprehensive capital needs assessment of all PHA properties has been performed in order to confirm that all capital funding will be directed to maintain safe and attractive conditions within existing communities, to minimize any vacancies associated with obsolescence and to maximize leveraging opportunities.</p> <p>Should the Housing Authority choose to demolish units, use of Replacement Housing Factor funds would be considered in a variety of developments within the County of Fresno. An approved plan for use of these funds will be required by the US Department of Housing and Urban Development (HUD) prior to use in specific projects. Individual plans submitted to HUD will be available to the public upon request.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p><u>Definition of Substantial Deviations and Significant Amendments</u></p> <p>As mandated by the U.S. Department of Housing and Urban Development, the Housing Authority must define “What is a substantial change to the Agency Plan?” If a proposed change to the Agency Plan is considered a “substantial change,” it must undergo a public process that includes: consultation with the Resident Advisory Board, a public comment period, public notification of where and how the proposed change can be reviewed and approved by the Housing Authority Boards of Commissioners. Therefore, the Housing Authority defines significant changes to the Agency Plan to be:</p> <ul style="list-style-type: none"> • Changes to tenant/resident admissions policies; • Changes to the Housing Choice Voucher and Low Income Public Housing termination policy; • Changes to the tenant/resident screening policy; • Changes to public housing rent policies; • Changes to the organization of the waiting list; • Changes in the use of replacement reserve funds under the Capital Fund Grant; • Changes in regards to demolition, disposition, designation, or conversion activities. <p>An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements; such changes will not be considered significant amendments by HUD.</p>

<p>11.0</p>	<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> <ul style="list-style-type: none"> (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) Attachment C (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) Attachment C (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) Attachment C (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) Attachment C (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) Attachment C (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. Attachment C (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) Attachment A (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) Attachment B
--------------------	---



CA028

ATTACHMENT A

SECTION 8.1

**CAPITAL FUND PROGRAM
ANNUAL STATEMENT/PERFORMANCE AND EVALUATION REPORT
(FORM HUD-50075.1)**

**CA39P02850106
CA39P02850107
CA39P02850108
CA39P02850109
CA39S02850109
CA02800000209E
CA39P028501-10**

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: Housing Authority of Fresno County	Grant Type and Number Capital Fund Program Grant No: CA39P02850106 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2006 FFY of Grant Approval: 2006

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 06/30/2009 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	312,522.52		312,522.52	50,716.86
3	1408 Management Improvements	306,862.44		306,862.44	306,862.44
4	1410 Administration (may not exceed 10% of line 21)	109,768.37		109,768.37	109,768.37
5	1411 Audit	2,999.97		2,999.97	2,999.97
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	17,071.40		17,071.40	17,071.40
8	1440 Site Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	160,947.54		160,947.54	160,947.54
10	1460 Dwelling Structures	1,354,699.73		1,354,699.73	1,354,699.73
11	1465.1 Dwelling Equipment—Nonexpendable	0.00		0.00	0.00
12	1470 Non-dwelling Structures	0.00		0.00	0.00
13	1475 Non-dwelling Equipment	14,238.88		14,238.88	14,238.88
14	1485 Demolition	0.00		0.00	0.00
15	1492 Moving to Work Demonstration	0.00		0.00	0.00
16	1495.1 Relocation Costs	22,265.15		22,265.15	22,265.15
17	1499 Development Activities ⁴	0.00		0.00	0.00

¹ To be completed for the Performance and Evaluation Report.

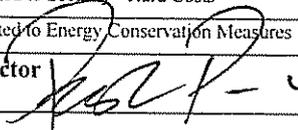
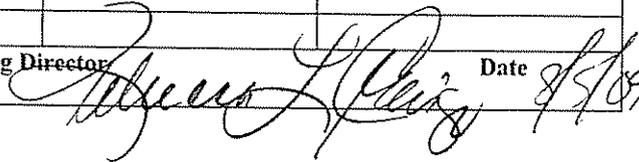
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ RHF funds shall be included here.

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: Housing Authority of Fresno County		Grant Type and Number Capital Fund Program Grant No: CA39P02850106 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2006 FFY of Grant Approval: 2006	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00		0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00		0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00		0.00	0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)	2,301,376.00		2,301,376.00	2,039,570.34
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	298,080.69		298,080.69	298,080.69
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director 		Date 01/4/09		Signature of Public Housing Director 	
		Date 8/5/09			

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 II: Supporting Pages								
PHA Name: Housing Authority of Fresno County			Grant Type and Number Capital Fund Program Grant No: CA39P02850106 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2006		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA-Wide Mgmt. Improvements	Security, Youth Mentor, Software	1408		306,862.44		306,862.44	306,862.44	
HA-Wide Administration	Salaries, Benefits, Legal, Travel, Sundry	1410		109,768.37		109,768.37	109,768.37	
HA-Wide Fees and Costs	A&E Fees, Consultants, Permits	1430		17,071.40		17,071.40	17,071.40	
HA-Wide Equipment	Computer Equipment	1475		14,238.88		14,238.88	14,238.88	
CA028000001 Pinedale Complex	Site improvements	1450		7,676.00		7,676.00	7,676.00	
CA028000002 Sanger Elderly/ Wedgewood	Site improvements, parking lots Roofing, painting, mechanical	1450 1460		33,582.49 141,962.37		33,582.49 141,962.37	33,582.49 141,962.37	
	Total CA028000002 Sanger Elderly			175,544.86		175,544.86	175,544.86	

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 II: Supporting Pages								
PHA Name: Housing Authority of Fresno County			Grant Type and Number Capital Fund Program Grant No: CA39P02850106 CFPP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2006		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
CA028000003	Site improvements, parking lots	1450		118,430		118,430	118,430	
Parlier Complex	Dwelling structures, painting, doors, mechanical, countertops, bathrooms, kitchens, floors	1460		994,648.75		994,648.75	994,648.75	
	Relocation	1495.1		22,265.15		22,265.15	22,265.15	
	Total CA028000003 Parlier Complex			1,135,343.90		1,135,343.90	1,135,343.90	
CA028000004	Wall heaters	1460		93,505.38		93,505.38	93,505.38	
Mendoza Terrace								
CA028000005	Site improvements	1450		1,259.05		1,259.05	1,259.05	
Mendota Scattered	Wall heaters	1460		124,583.23		124,583.23	124,583.23	
	Total CA028000005 Mendota Scattered			125,842.28		125,842.28	125,842.28	

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 Fresno County					Federal FFY of Grant: 2006
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	
Mgmts. Improvements	07/18/2008		07/18/2010		
CA028000001 Pinedale Complex	07/18/2008		07/18/2010		
CA028000002 Sanger Elderly/Wedgewood	07/18/2008		07/18/2010		
CA028000003 Parlier Complex	07/18/2008		07/18/2010		
CA028000004 Mendoza Terrace- Firebaugh	07/18/2008		07/18/2010		

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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the Fresno County				Federal FFY of Grant: 2006	
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	
CA028000005	07/18/2008		07/18/2010		
Mendota Scattered					

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	
PHA Name: Housing Authority of Fresno County	Grant Type and Number Capital Fund Program Grant No: CA39P02850107 Replacement Housing Factor Grant No: Date of CFFP:
FFY of Grant: 2007 FFY of Grant Approval: 2007	

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 06/30/2009 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	399,158.82	398,932.69	398,932.69	5,179.92
3	1408 Management Improvements	316,286.39	316,286.39	274,286.39	79,823.75
4	1410 Administration (may not exceed 10% of line 21)	3,617.21	3,670.60	3,670.60	3,670.60
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	72.34	72.34	72.34	72.34
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	184,180.00	184,180.00	184,180.00	0.00
10	1460 Dwelling Structures	1,224,288.00	1,224,288.00	1,224,288.00	32,534.30
11	1465.1 Dwelling Equipment—Nonexpendable	806.57	806.57	806.57	806.57
12	1470 Non-dwelling Structures	0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	0.00	172.74	172.74	172.74
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	51,228.67	51,228.67	51,228.67	6,539.49
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 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.

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: Housing Authority of Fresno County		Grant Type and Number Capital Fund Program Grant No: CA39P02850107 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2007 FFY of Grant Approval: 2007	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00	0.00	0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	2,179,638.00	2,179,638.00	2,137,638.00	128,799.71
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	316,286.39	316,286.39	274,286.39	79,823.75
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date		Signature of Public Housing Director	
		9/4/09			
				Date 8/5/09	

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 II: Supporting Pages								
PHA Name: Housing Authority of Fresno County			Grant Type and Number Capital Fund Program Grant No: CA39P02850107 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2007		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
Mgmt. Improvements								
CA02800001	Security, Youth Mentor, Software	1408		101,781.34		95,781.34	27,989.24	
CA02800002	Security, Youth Mentor, Software			34,341.25		22,341.25	10,341.25	
CA02800003	Security, Youth Mentor, Software			82,716.93		76,716.93	19,867.59	
CA02800004	Security, Youth Mentor, Software			38,294.34		32,294.34	8,379.70	
CA02800005	Security, Youth Mentor, Software			53,152.53		47,152.53	13,245.97	
CA02800006	Security, Youth Mentor, Software			6,000.00		0.00	0.00	
	Total Management Improvements			316,286.39		274,286.39	79,823.75	
Administration								
CA02800001	Travel, Sundry	1410		1,387.48	1,387.48	1,387.48	1,387.48	
CA02800003	Travel, Sundry			1,002.60	1,002.60	1,002.60	1,002.60	
CA02800004	Travel, Sundry			352.38	352.38	352.38	352.38	
CA02800005	Travel, Sundry			874.75	928.14	928.14	928.14	
	Total Administration			3,617.21	3,670.60	3,670.60	3,670.60	
Fees & Costs								
CA02800001	A&E Costs, Permits	1430		19.69		19.69	19.69	
CA02800003	A&E Costs, Permits			17.55		17.55	17.55	
CA02800004	A&E Costs, Permits			1.08		1.08	1.08	
CA02800005	A&E Costs, Permits			34.02		34.02	34.02	
	Total Fees & Costs			72.34		72.34	72.34	
CA02800005	Office Equipment	1475		0.00	172.74	172.74	172.74	
Mendota Scattered								

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 II: Supporting Pages								
PHA Name: Housing Authority of Fresno County			Grant Type and Number Capital Fund Program Grant No: CA39P02850107 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2007		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
CA02800001	Site improvements, tree trimming, valves	1450		65,200.00		65,200.00	0.00	
Pinedale Complex	Dwelling structures, painting, roofing, Kitchen & bathroom modernization Appliances	1460		383,150.00		383,150.00	0.00	
		1465.1		806.57		806.57	806.57	
	Total CA02800001 Pinedale Complex			449,156.57		449,156.57	806.57	
CA02800002	Site improvements, trees, asphalt	1450		14,954.00		14,954.00	0.00	
Sanger Elderly								
	Total CA02800002 Sanger Elderly			14,954.00		14,954.00	0.00	
CA02800003	Site improvements, trees, valves, concrete	1450		39,635.00		39,635.00	0.00	
Parlier Complex	Dwelling structures, coolers, painting, Kitchens, bathrooms, flooring, asbestos Relocation	1460		429,347.00		429,347.00	26,881.40	
		1495.1		51,228.67		51,228.67	6,539.49	
	Total CA02800003 Parlier Complex			520,210.67		520,210.67	33,420.89	
CA02800004	Site improvements, asphalt, concrete	1450		64,391.00		64,391.00	0.00	
Mendoza Terrace	Dwelling structures, kitchens, bathrooms, Painting, coolers	1460		411,791.00		411,791.00	5,652.90	
	Total CA02800004 Mendoza Terrace			476,182.00		476,182.00	5,652.90	

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 I: Summary	
PHA Name: Housing Authority of Fresno County	Grant Type and Number Capital Fund Program Grant No: CA39P02850108 Replacement Housing Factor Grant No: Date of CFFP:
FFY of Grant: 2008 FFY of Grant Approval: 2008	

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 06/30/2009 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	426,348.60		426,348.60	171.99
3	1408 Management Improvements	426,348.60		860.00	360.00
4	1410 Administration (may not exceed 10% of line 21)	51,772.59		200.51	200.51
5	1411 Audit	3,000.00		0.00	0.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	15,000.00		0.00	0.00
8	1440 Site Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	75,600.00		75,600.00	0.00
10	1460 Dwelling Structures	721,591.83		719,440.00	12,996.01
11	1465.1 Dwelling Equipment—Nonexpendable	412,081.38		412,081.38	0.00
12	1470 Non-dwelling Structures	0.00		0.00	0.00
13	1475 Non-dwelling Equipment	0.00		0.00	0.00
14	1485 Demolition	0.00		0.00	0.00
15	1492 Moving to Work Demonstration	0.00		0.00	0.00
16	1495.1 Relocation Costs	0.00		0.00	0.00
17	1499 Development Activities ⁴	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 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.

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: Housing Authority of Fresno County		Grant Type and Number Capital Fund Program Grant No: CA39P02850108 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2008 FFY of Grant Approval: 2008	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00		0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00		0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00		0.00	0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)	2,131,743.00		1,634,530.49	13,728.51
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	426,348.60		860.00	360.00
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date	Signature of Public Housing Director		Date
		8/4/09			8/5/09

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 II: Supporting Pages								
PHA Name: Housing Authority of Fresno County			Grant Type and Number Capital Fund Program Grant No: CA39P02850108 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
Mgmt. Improvements								
CA02800001	Security, Youth Mentor, Software	1408		71,058.10		0.00	0.00	
CA02800002	Security, Youth Mentor, Software			71,058.10		0.00	0.00	
CA02800003	Security, Youth Mentor, Software			71,058.10		0.00	0.00	
CA02800004	Security, Youth Mentor, Software			71,058.10		500.00	0.00	
CA02800005	Security, Youth Mentor, Software			71,058.10		0.00	0.00	
CA02800006	Security, Youth Mentor, Software			71,058.10		360.00	360.00	
	Total Management Improvements			426,348.60		860.00	360.00	
Administration								
CA02800001	Travel, Training, Sundry	1410		8,628.76		78.50	78.50	
CA02800002	Travel, Training, Sundry			8,628.76		82.76	82.76	
CA02800003	Travel, Training, Sundry			8,628.76		0.00	0.00	
CA02800004	Travel, Training, Sundry			8,628.77		0.00	0.00	
CA02800005	Travel, Training, Sundry			8,628.77		39.25	39.25	
CA02800006	Travel, Training, Sundry			8,628.77		0.00	0.00	
	Total Administration			51,772.59		200.51	200.51	
Audit Costs								
CA02800001	Audit Costs	1411		500.00		0.00	0.00	
CA02800002	Audit Costs			500.00		0.00	0.00	
CA02800003	Audit Costs			500.00		0.00	0.00	
CA02800004	Audit Costs			500.00		0.00	0.00	
CA02800005	Audit Costs			500.00		0.00	0.00	
CA02800006	Audit Costs			500.00		0.00	0.00	
	Total Audit Costs			3,000.00		0.00	0.00	

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 II: Supporting Pages								
PHA Name: Housing Authority of Fresno County			Grant Type and Number Capital Fund Program Grant No: CA39P02850108 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
CA02800001	Dwelling equipment	1465.1		106,350.00		106,350.00	0.00	
Pinedale Complex								
	Total CA02800001 Pinedale Complex			106,350.00		106,350.00	0.00	
CA02800002	Dwelling structures, kitchens, plumbing, Doors, laundry rooms, bathrooms, flooring, Coolers, heaters, stucco	1460		458,400.00		458,400.00	0.00	
Sanger Elderly	Dwelling equipment	1465.1		121,085.75		121,085.75	0.00	
	Total CA02800002 Sanger Elderly			579,485.75		579,485.75	0.00	
CA02800003	Dwelling structures	1460		14,440.00		14,440.00	12,996.01	
Parlier Complex	Dwelling equipment	1465.1		138,645.63		138,645.63	0.00	
	Total CA02800003 Parlier Complex			153,085.63		153,085.63	12,996.01	
CA02800004	Water heater installation	1460		2,151.83		0.00	0.00	
Mendoza Terrace	Dwelling equipment	1465.1		27,510.00		27,510.00	0.00	
	Total CA02800004 Mendoza Terrace			29,661.83		27,510.00	0.00	

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.

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: Housing Authority of the County of Fresno	Grant Type and Number Capital Fund Program Grant No: CA39P02850109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
---	--	---

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

Line	Summary by Development Account	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹ Expended
1	Total non-CFFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ²	458,150			
3	1408 Management Improvements	360,000			
4	1410 Administration (may not exceed 10% of line 21)	229,075			
5	1411 Audit	3,000			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	15,000			
8	1440 Site Acquisition				
9	1450 Site Improvement	301,500			
10	1460 Dwelling Structures	728,523			
11	1465.1 Dwelling Equipment—Nonexpendable	145,000			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	50,000			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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		FFY of Grant: 2009	
PHA Name: Housing Authority of the County of Fresno		FFY of Grant Approval: 2009	
Grant Type and Number Capital Fund Program Grant No: CA39P02850109 Replacement Housing Factor Grant No: Date of CFFP:			
Type of Grant			
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Reserve for Disasters/Emergencies			
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		Expended
19	1502 Contingency (may not exceed 8% of line 20)	500	
20	Amount of Annual Grant:: (sum of lines 2 - 19)	2,290,748	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	360,000	
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director <i>[Signature]</i>		Date 9/10/09	Signature of Public Housing Director
			Date

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 CFFP Grants for operations.
⁴ RHHF funds shall be included here.

Part II: Supporting Pages

PHA Name: **Housing Authority of the County of Fresno** Grant Type and Number: **Capital Fund Program Grant No: CA39P02850109** Federal FFY of Grant: **2009**
 CFFP (Yes/ No): **Replacement Housing Factor Grant No:**

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
Non-Dwelling Equipment								
CA028000001 Pinedale	Office and computer equipment	1475		8,334				
CA028000002 Sanger Elderly	Office and computer equipment	1475		8,334				
CA028000003 Parlier	Office and computer equipment	1475		8,333				
CA028000004 Mendoza Terr.	Office and computer equipment	1475		8,333				
CA028000005 Mendota	Office and computer equipment	1475		8,333				
CA028000006 Cazares Terr.	Office and computer equipment	1475		8,333				
	TOTAL			50,000				
CA028000001 Pinedale Complex								
	Site improvements	1450		15,000				
	Dwelling equipment	1465.1		15,000				
	Total CA028000001 Pinedale			30,000				
CA028000002 Sanger Elderly/Wedgewood								
	Site improvements, concrete	1450		35,000				
	Dwelling structures, stucco, window coverings, cooler grills	1460		96,523				
	Dwelling equipment	1465.1		25,000				
	Total CA028000002 Sanger Eld.			156,523				
CA028000003 Parlier Complex								
	Site improvements, grading	1450		15,000				
	Dwelling structures, roofs, painting, Countertops, coolers, plumbing	1460		311,000				
	Total CA028000003 Parlier Comp.			326,000				

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 Fresno Federal FFY of Grant: 2009

Development Number Name/PHA-Wide Activities	All Funds 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	
Management Improvements	09/15/2011	09/15/2013			
CA028000001	09/15/2011	09/15/2013			
Pinedale Complex					
CA028000002	09/15/2011	09/15/2013			
Sanger Elderly/Wedgewood					
CA028000003	09/15/2011	09/15/2013			
Parlier Complex					
CA028000004	09/15/2011	09/15/2013			
Mendoza Terrace-Firebaugh					
CA028000005	09/15/2011	09/15/2013			
Mendoza Scattered Sites					
CA028000006	09/15/2011	09/15/2013			
Cazares Terrace-Huron					

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.

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

PIA Name: Housing Authority of Fresno County	Grant Type and Number Capital Fund Program Grant No: CA39S02850109 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
--	---	---

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:2) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Obligated	Total Actual Cost ¹
				Original	Revised ²		
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³						
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)			\$269,837	\$269,837		
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs			\$269,837	\$269,837		
8	1440 Site Acquisition			\$1	\$0		
9	1450 Site Improvement			\$494,510	\$494,510		
10	1460 Dwelling Structures			\$384,180	\$384,181		
11	1465.1 Dwelling Equipment—Nonexpendable			\$80,000	\$80,000		
12	1470 Non-dwelling Structures			\$0	\$0		
13	1475 Non-dwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs			\$0	\$0		
17	1499 Development Activities ⁴			\$1,200,000	\$1,200,000		

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.

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: Housing Authority of Fresno County	Grant Type and Number Capital Fund Program Grant No: CA39S02850109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
---	--	---

Line	Type of Grant	Performance and Evaluation Report for Period Ending:	Total Estimated Cost		Total Actual Cost ¹	Expended
			Original	Revised ²		
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)		\$2,698,365	\$2,698,365		
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director		Date	Signature of Public Housing Director		Date	
<i>[Signature]</i>		1/11/10	<i>[Signature]</i>			

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.

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 Housing and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part II: Supporting Pages

PHA Name: Housing Authority of Fresno County		Grant Type and Number Capital Fund Program Grant No: CA39S02850109 CFPP (Yes/No): No Replacement Housing Factor Grant No:		Federal FFY of Grant: 2009		Total Actual Cost		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Funds Obligated ²	Funds Expended ²		
HA-Wide	Salaries, Benefits, Travel, Telephone, Sundry	1410		Original \$269,837	Revised ¹ \$269,837			
Administration								
HA-Wide	A&E Services, Consultants, Permits, Fees and Costs	1430		\$269,837	\$269,837			
Firebaugh Apartments	Acquisition of existing units in Firebaugh	1440	34	\$1	\$0			
Development Number Not Yet Assigned								
CA028000001	Site improvements, exterior lighting, Underground utilities	1450	40	\$494,510	\$494,510			
Pinedale Complex	Complete unit modernization to Include kitchens, bathrooms, laundry Room additions, windows, blinds, 504 compliance, painting, flooring, HVAC units, exterior doors and energy upgrades	1460	40	\$384,180	\$384,181			
	Dwelling equipment	1465.1	80	\$80,000	\$80,000			
	Addition of community building	1470	1	\$0	\$0			
	Relocation costs	1495.1		\$0	\$0			
	Total CA028000001			\$958,690	\$958,691			

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.

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		FFY of Grant: 2009	
PHA Name: Housing Authority of Fresno County PO Box 11985 Fresno CA, 93776		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: CA02800000209E Replacement Housing Factor Grant No: Date of CFFP:			

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Total Estimated Cost		Obligated	Total Actual Cost ¹
			Original	Revised ²		
1	Total non-CFP Funds		40,000	40,000		Expended
2	1406 Operations (may not exceed 20% of line 21) ³					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)		76,000	76,000		
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		30,000	30,000		
8	1440 Site Acquisition					
9	1450 Site Improvement		80,000	97,000		
10	1460 Dwelling Structures		520,000	537,000		
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs		20,000	20,000		
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary		FFY of Grant: 2009	
PIHA Name: Housing Authority of Fresno County PO Box 11985 Fresno CA, 93776	Grant Type and Number Capital Fund Program Grant No: CA02800000209E Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	

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

Line	Summary by Development Account	Total Estimated Cost	Revised ²	Obligated	Total Actual Cost ¹	Expended
18a	1501 Collateralization or Debt Service paid by the PIHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)	34,000	0			
20	Amount of Annual Grant:: (sum of lines 2 - 19)	760,000	760,000			
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities	760,000	760,000			
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director <i>[Signature]</i>		Date 2/27/10	Signature of Public Housing Director		Date	

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.

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 II: Supporting Pages		Grant Type and Number			Federal FFY of Grant: 2009	
PHA Name: Housing Authority of Fresno County PO Box 11985 Fresno CA, 93776		Capital Fund Program Grant No: CA0280000209E CFPP (Yes/No): Replacement Housing Factor Grant No:				

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
CA028000002 Sanger Elderly/Wedgewood	Salaries, Benefits, Travel, Sundry	1410		76,000	76,000			
CA028000002 Sanger Elderly/Wedgewood	A&E Fees, Permits	1430		30,000	30,000			
CA028000002 Sanger Elderly/Wedgewood	Relocation	1495.1		20,000	20,000			
CA028000002 Sanger Elderly/Wedgewood	Contingency	1502		34,000	0			

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.

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: Housing Authority of the County of Fresno	Grant Type and Number Capital Fund Program Grant No: CA39P028501-10 Replacement Housing Factor Grant No: Date of CFFP:
FFY of Grant: 2010 FFY of Grant Approval: 2010	

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	435,927			
3	1408 Management Improvements	350,000			
4	1410 Administration (may not exceed 10% of line 21)	148,785			
5	1411 Audit	3,000			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	15,000			
8	1440 Site Acquisition				
9	1450 Site Improvement	55,500			
10	1460 Dwelling Structures	406,215			
11	1465.1 Dwelling Equipment—Nonexpendable	15,000			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	50,000			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

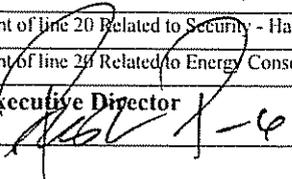
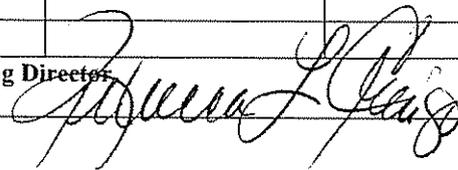
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ RHF funds shall be included here.

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: Housing Authority of the County of Fresno		Grant Type and Number Capital Fund Program Grant No: CA39P028501-10 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2010 FFY of Grant Approval: 2010	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	700,211			
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)	2,179,638			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	325,000			
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date	Signature of Public Housing Director		Date
		8/4/09			8/5/09

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 II: Supporting Pages								
PHA Name: Housing Authority of the County of Fresno			Grant Type and Number Capital Fund Program Grant No: CA39P028501-10 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		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA-Wide Mgmt. Improvements	Drug abatement, software, youth mentor	1408		350,000				
HA-Wide Administration	Salaries, benefits, travel, sundry	1410		148,785				
HA-Wide Fees and Costs	A&E services, consultants, permits	1430		15,000				
HA-Wide Non-Dwelling Equip.	Office and computer equipment	1475		50,000				

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 Fresno					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					
Management Improvement	8/31/2012		8/31/2014		
CA028000003	8/31/2012				
Parlier Complex					

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.



CA028

ATTACHMENT B

SECTION 8.2

CAPITAL FUND PROGRAM FIVE YEAR ACTION PLAN
(FORM HUD-50075.2)

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary						
PHA Name/Number Housing Authority of the County of Fresno		Locality (City/County & State) Fresno, California			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year 2 FFY <u>2011</u>	Work Statement for Year 3 FFY <u>2012</u>	Work Statement for Year 4 FFY <u>2013</u>	Work Statement for Year 5 FFY <u>2014</u>
		Annual Statement				
	CA028000001 Pinedale Complex		135,000	10,000	26,340	421,715
	CA028000002 Sanger Elderly/Wedgewood		95,000	190,000	5,000	
	CA028000003 Parlier Complex			86,715	191,875	
	CA028000004 Mendoza Terrace-Firebaugh		246,715		42,625	
	CA028000005 Mendota Scattered Sites			40,000	89,625	55,000
	CA028000006 Cazares Terrace-Huron			140,000	121,250	
B.	Physical Improvements Subtotal		476,715	476,715	476,715	476,715
C.	Management Improvements		350,000	350,000	350,000	350,000
D.	PHA-Wide Non-dwelling Structures and Equipment		50,000	50,000	50,000	50,000
E.	Administration		148,785	148,785	148,785	148,785
F.	Other		18,000	18,000	18,000	18,000
G.	Operations		435,927	435,927	435,927	435,927
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service		700,211	700,211	700,211	700,211
K.	Total CFP Funds	Annual Statement	2,179,638	2,179,638	2,179,638	2,179,638
L.	Total Non-CFP Funds					
M.	Grand Total		2,179,638	2,179,638	2,179,638	2,179,638

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year <u>2012</u> FFY <u>2012</u>			Work Statement for Year: <u>2012</u> FFY <u>2012</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See						
Annual Statement	CA028000001 Pinedale Complex					
	Parking lot, irrigation	64	20,000	CA028000005		
				Mendota Scattered Sites		
	Total CA028000001		20,000	Sidewalks, trees, clotheslines	28	10,000
	CA028000002 Sanger Elderly/Wedgewood			Storage rooms, laundry area, screens	28	30,000
	Parking lot, sewer line	85	60,000			
	Bathrooms, kitchens	85	90,000	Total CA028000005		\$40,000
	A/C's	20	40,000			
	Total CA028000002		\$190,000	CA028000006 Cazares Terrace-Huron		
	CA028000003 Parlier Complex			Parking, trees, landscaping	20	10,000
	Irrigation, trees, fencing,	30	21,715	Roofs, painting,	20	115,000
	Landscape, parking, Sidewalks			bathrooms, kitchens, stucco		
	Roofs, floors, doors,	30	60,000	Coolers	20	15,000
	Electrical, plumbing, Windows			Total CA028000006		\$140,000
	A/C's	30	5,000			
	Total CA028000003		86,715			
	Subtotal of Estimated Cost		\$296,715	Subtotal of Estimated Cost		\$180,000

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year <u>2013</u> FFY <u>2013</u>		Work Statement for Year: <u>2013</u> FFY <u>2013</u>	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement				
	CA02800001 Pinedale Complex		CA02800005 Mendota Scattered Sites	
	Plumbing, trees	3,000	Irrigation, trees, parking lot, clotheslines	12,000
	Roofs, kitchens, bathrooms	23,340	Doors, floors, plumbing, porches, kitchens, window	65,625
			Appliances, water heaters	12,000
	Total CA02800001	\$26,340	Total CA02800005	89,625
	CA02800002 Sanger Elderly/Wedgewood			
	Doors	5,000		
	Total CA02800002	5,000		
	CA02800003 Parlier Complex		CA02800006 Cazares Terrace-Huron	
	Parking lot, fencing, trees, irrigation, landscaping	15,000	Parking lot, trees, landscaping	20,000
	Painting, doors, kitchens, bathrooms, floors,	131,875	Painting, doors, cabinets, bathrooms, kitchens	96,250
	Electrical, plumbing, windows, roofs, storage rooms		Appliances	5,000
	Appliances, coolers, heaters	45,000	Total CA02800006	121,250
	Total CA02800003	191,875		
	CA02800004 Mendoza Terrace-Firebaugh			
	Trees	2,000		
	Driveways	25,625		
	Floors	15,000		
	Total CA02800004	42,625		
	Subtotal of Estimated Cost	\$265,840	Subtotal of Estimated Cost	\$210,875



CA028

ATTACHMENT C

SECTION 11.0

- **Form HUD -50077 PHA Certification of Compliance with the PHA Plans and Related Regulations**
- **Form HUD – 50077-CR Civil Rights Certification**
- **Form HUD-50070 Certification for a Drug – Free Workplace**
- **Form HUD-50071, Certification of Payments to Influence Federal Transactions**
- **Form SF-LLL, Disclosure of Lobbying Activities**
- **Form HUD 50077-SL, Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan**
- **Resident Advisory Board (RAB) Comments.**

**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 X Annual PHA Plan for the PHA fiscal year beginning 01/01/2010, 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 FRESNO COUNTY

CA028

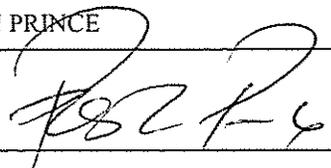
PHA Name

PHA Number/HA Code

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 PRESTON PRINCE	Title EXECUTIVE DIRECTOR
Signature 	Date 07/31/2009

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 FRESNO COUNTY

CA0028

 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

PRESTON PRINCE

Title

EXECUTIVE DIRECTOR

Signature



Date

7/31/2009

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

HOUSING AUTHORITY OF FRESNO COUNTY

Program/Activity Receiving Federal Grant Funding

LOW INCOME PUBLIC HOUSING (LIPH) AND HOUSING CHOICE VOUCHER (HCV)

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.)

1331 FULTON MALL
FRESNO, CA 93721

937 KLETTE
FRESNO, CA 93706

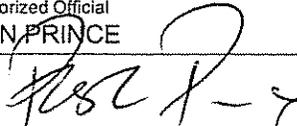
1030 PARLIER AVENUE
PARLIER, CA 93648

1625 ALLARDT DRIVE
FIREBAUGH, CA 93622

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 PRESTON PRINCE	Title EXECUTIVE DIRECTOR
Signature 	Date 7/31/2009

X

Certification of Payments to Influence Federal Transactions

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

Applicant Name

HOUSING AUTHORITY OF FRESNO COUNTY

Program/Activity Receiving Federal Grant Funding

LOW INCOME PUBLIC HOUSING (LIPH) AND HOUSING CHOICE VOUCHER (HCV)

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)

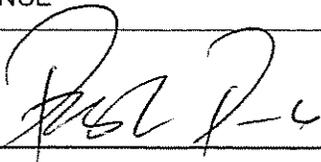
Name of Authorized Official

PRESTON PRINCE

Title

EXECUTIVE DIRECTOR

Signature



Date (mm/dd/yyyy)

07/31/2009

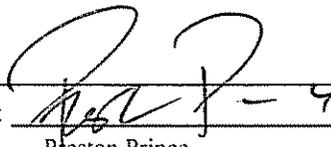
DISCLOSURE OF LOBBYING ACTIVITIES

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.)

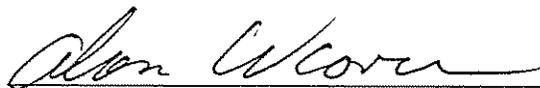
1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year <u>2009</u> quarter <u>third</u> date of last report <u>2008</u>
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: HOUSING AUTHORITY OF FRESNO COUNTY 1331 FULTON MALL FRESNO CALIFORNIA 93721 Congressional District, if known: ^{4c}	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: U.S. Department of Housing and Urban Development (HUD)	7. Federal Program Name/Description: N/A CFDA Number, if applicable: _____	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$ N/A	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): 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>Preston Prince</u> Title: <u>Executive Director</u> Telephone No.: <u>559-443-8400</u> Date: <u>07/31/2009</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

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, Alan Weaver the Director, Department of Public Works & Planning certify that the Five Year and Annual PHA Plan of the Housing Authority of Fresno County is consistent with the Consolidated Plan of the County of Fresno prepared pursuant to 24 CFR Part 91.

 9/16/09

Signed / Dated by Appropriate State or Local Official



housing authorities
city and county of fresno california

Resident Advisory Board held on June 20, 2009 Meeting:

Meeting came to order at 10:00 a.m.

RAB Members In Attendance: Phillip R Aaron, Nioni A Baca, Ernesto G Becerra, Angelo W Burton, Claudia R Coleman, Richard Raymond Delgado, Juan C Herrera, Carol Holley, Rachel L Lewis, Elaine Mitchell, Sandra Mosley, Francis Pena, Joellen Rogers, Maxine Smethers, Francisca I Varela, Hyasha T Anderson, Jerline Bishop, Bernice Bonecher, Carolyn Clark, Brenda Davis, Anita Gastelum, Renae Willems

HA Staff in Attendance: Preston Prince, Executive Director; Eileen Neely, Director Policies & Operations; Rebecca L. Craigo, Director Housing Programs Department; Richard Atilano, Capital Projects Manager; Rita Blanco, Quality Assurance Administrator; and Roseann Dominguez, Housing Program Coordinator.

Welcome

This was an introduction meeting; roles and responsibilities were identified; topics for review in the coming weeks; timeline for preparing the 2010 Five Year & Annual Plan.

Next meeting scheduled for June 201, 2009.

Meeting adjourned at 11:45 a.m.

Resident Advisory Board June 20, 2009 Meeting:

Meeting came to order at 10:00 a.m.

RAB Members In Attendance: Phillip R Aaron, Nioni A Baca, Ernesto G Becerra, Angelo W Burton, Claudia R Coleman, Richard Raymond Delgado, Juan C Herrera, Carol Holley, Rachel L Lewis, Elaine Mitchell, Sandra Mosley, Francis Pena, Joellen Rogers, Maxine Smethers, Francisca I Varela,

HA Staff in Attendance: Rita Blanco, Joann Bliss, RoseAnn Dominguez

RAB Members Absent: Hyasha T Anderson, Jerline Bishop, Bernice Bonecher, Carolyn Clark, Brenda Davis, Anita Gastelum, Renae Willems

Welcome

Rita Blanco introduced herself as the representative for the Housing Management Division and Joann Bliss as the representative for the Assisted Housing Division. She explained what would be covered in this meeting.

Joann would review the Housing 2010 Choice Voucher Admin Plan Proposed Changes in the first hour and Rita would review the 2009 Low Income Public Housing ACOP Amendments in the second hour.

There will be meetings every Saturday: June 27th, July 11th, no meeting for July 4th, and a meeting on July 18th. At which time the discussion will cover “Capital Funds” and will be handled by Richard Atilano.

Comment: Rita was asked for the means to contact her during the week – she provided her direct telephone number of 445-8991.

Question: Would all of the information that was being covered be made available for review?

Response: Everything being covered was on the Housing Authorities website. The website address was provided to the members so that they could view the information.

Joann Bliss reviewed the 2010 City HCV Admin Plan Proposed Changes.

- **Verification of a Request for A Reasonable Accommodation**

Question: Who audits HA?

Response: It could be HUD, it could be someone that HUD asks to do the audit, someone in relation to the ADA rules, the 504 rules.

- **Applying for Assistance, Establishing a Wait List & Wait List Maintenance**
No Comments from the RAB members.

- **Selection from the Wait List for Admission – Full Application Completion**
No Comments from the RAB members.

- **Eligibility for Admission – Family Composition Stable Relationship**
No Comments from the RAB members.

- **Eligibility for Admission – Family Composition Live-in aide**

No Comments from the RAB members.

- **Verification of Social Security Numbers:** RAB members asked the following questions:

Question: How do you deal with social security ID theft?

Response: We require the applicant/resident to provide a social security number and card. If there is an issue of fraud, we will deal with that issue.

Question: What if there is no social security number?

Response: If there is no social security number, then the applicant/resident will need to certify that they do not have a number and it will be documented for the file.

Question: will they still qualify for housing?

Response: If there is no social security number because the person is a non-citizen, then we would have to pro-rate the rent. The individual would get fewer subsidies if they have certain individuals in their family composition that are not citizens.

Question: Will they still qualify?

Response: Mixed families will qualify.

- **Discussion about multi-agency informational exchange:**

Question: With all of this information being shared amongst agencies, are we getting waivers for this? Also, does any of this information get sold because there are agencies that make a living by selling information?

Response: We have agreements with other agencies, i.e. Social Security and the Dept of New Hires (federal type database and deals with individuals that are working – in case a person is working more jobs than they may be reporting.) Should any information collected be questionable, the family has an opportunity to dispute. If one is on our programs, one must sign consent forms which would allow us to check information – if the applicant/resident doesn't want us to review their information, they don't have to be on the program – but it's a requirement to be on the program. Because of the computer matching that we participate in, it is very information that all information for each family member is provided (not just the adults).

Question: If your income goes down, do you report that?

Response: Yes.

Question: What if you get married? How soon do you have to report this?

Response: You have 10 days to report changes.

- **FSS program:**

Comment from RAB member: It was felt that it should be made clear to FSS participants that you don't get any of your earned escrow back if you fail to complete the program (which is a 5 year program).

- **General Comments made at the end of the HCV portion:**

Question: Will there be examples of situations in the policies?

Response: That is a great idea! We may possibly include an appended with commonly asked questions and scenarios.

Question: Can we get a glossary of the acronyms that are used in the material?

Response: Yes – a glossary will be provided.

Joann passed out a draft version of the proposed changes to “Limited English Proficiency (LEP) and Program Integrity chapters for RAB members to review prior to next RAB meeting.

Rita Blanco reviewed the 2009 LIPH ACOP AMENDED material.

- **Reasonable Accommodations**
Questions and response were addressed during the HCV presentation no additional comments from RAB members.
- **Suitability Criteria**
No comments from RAB members.
- **Plan for Unit Offers**
No comments from RAB members.
- **Exceptions to Occupancy Standards**
No comments from RAB members.
- **Minimum Rent, Repayment Agreement for Temporary Hardship and Lump-Sum Receipts**
No comments from RAB members.
- **Transfer Policy**

Question: Can we transfer due to crime?

Response: Yes, if there are safety issues as outlined in the ACOP.

- **The following questions came from RAB members that resided at Wedgewood Commons a LIPH housing development.**

Question: Is each AMP required to have a Property Manager on site? There is an issue about not having a property manager per complex as it currently results in not having someone checking on the safety of the residents; there's a lack of adequate lighting; a lack of a social program for the residents, a safety issue at the mailbox.

Response: Each AMP is assigned a Property Manager.

Question: Can the residents put up their own lighting?

Response: No, it's best to report to the HA office for replacement of burned out lights in the common areas of the development.

RAB members were reminded to participate in the HUD Resident Surveys that go out on a yearly basis. This tool helps Administration identify the areas where staff needs improvements; customer services, safety, maintenance, neighborhood appearances.

Comment of Concern: There should be a policy to have someone on the property for better access and safety.

RAB member's Opinion: It's not really necessary to have an on-site manager, but there should be a good emergency contact number available to every resident.

RAB member's Concern: With the summer heat, what about dehydration? The community center is normally kept locked and not made available to the residents except during the holiday season. There should be an announcement made to meet to discuss dehydration.

Response: All concerns related to Wedgewood Commons will be forwarded to the District Manager, Property Manager and Ms. Craigo to discuss the safety issues for the complex.

The H/A does have a contract with the local police; they should always be the first contact any type of emergency.

- Rita issued the draft of the 2010 ACOP proposed changes for the RAB members review and will be address at the next RAB meeting.

Question: Will everything be placed on-line, such as applications, transfer requests and all forms? This is something that should be looked at.

The meeting adjourned at 12:34 p.m.

Resident Advisory Board meeting held on June 27, 2009:

Meeting came to order at 10:00 a.m.

RAB Members in Attendance: Phillip R Aaron, Ernesto G Becerra, Angelo W Burton, Claudia R Coleman, Richard Raymond Delgado, Juan C Herrera, Elaine Mitchell, Sandra Mosley, Frances Pena, Joellen Rogers, Maxine Smethers, Francisca I Varela, Otis Davis, Rita Blanco, Joann Bliss, RoseAnn Dominguez

HA Staff in Attendance: Rita Blanco, Roseann Dominguez, Fabiola De Luna, and Joann Bliss.

RAB Members Absent: Hyasha T Anderson, Nioni A Baca, Jerline Bishop, Bernice Bonecher, Carolyn Clark, Brenda Davis, Anita Gastelum, Carol Holley, Rachel L Lewis, Renae Willems

Welcome

Rita Blanco introduced Fabiola De Luna who would be speaking on the Program Integrity Chapter. Also speaking would be Joann Bliss, who would be covering the LEP Changes and then Rita would be speaking on the 2010 ACOP Changes.

Program Integrity

Fabiola stated that the main focus of the program would be fraud.

Chapter 23.1 – Criteria for Investigating Suspected Fraud/Abuse – We would instruct/education clients.

EIV is a main source for finding out about fraud. Once we determine that fraud has been committed, we will enforce the repayment of said fraud.

We can use other methods of detecting fraud, i.e. neighbors reporting possible fraud – any tips will be investigated.

Question: Will there be classes?

Response: The LIPH division already is doing some training...Fraud -> Retro Rent-> Repayment...if everyone reports possible fraud.

Question: What is the time frame for an investigation? Weeks? Months?

Response: If the fraud involves income and with the utilization of EIV, and 3rde party verification, the documents will be obtained and the investigation should be fast. The Housing Authorities will follow through now that we have a fraud division.

Question: When did this start?

Response: Basically when she (Fabiola) started work.

Question: What if you get a tip about another resident and you investigate and there was nothing wrong. Does the resident have the right to know who turned them in?

Response: If the tip was made anonymously – no.

Rita B: Our policy is to try and be fair to everyone – for there to be accountability.

Resident Response: Staff and managers will be held accountable as well as the residents?

Joann: Complaints must be verifiable. The Housing Authorities will not automatically assume that the complaint made is correct.

Question: Will anything happen to the person who makes the false accusation?

Response: We will not go to you without verifiable verification. If we do not find anything, we will not proceed.

Question: If you are a victim of mail fraud, how will you prove it?

Response: You should file a report to FTD/Police – the report will be used as verification.

Question: With all of these new integrity policies, as a tenant, will there be a fundamental hotline? Do not hear anything about protocol. How will all the residents know?

Response: Even if there was no fraud unit, you as a resident already know about reporting income.

Question: Residents need to know about the fraud unit, will we be putting this language in recertification packets? Will the HPCs notify the residents? Will flyers go out?

Question: What about illegal family members who move in and then commit an illegal activity? How will you catch these people?

Response: In the LIPH program, we have contracts with our city police departments and we are able to utilize Community Service Officers (CSO).

- **23.9 – Dispositions of Cases Involving Misrepresentations**

If a family is found to have committed income fraud with the Housing Authorities, they will be given the opportunity to resolve the issue with a “Retro Repayment Agreement”.

If the amount in question is less than \$10,000.00, than a repayment agreement can be made. If the amount exceeds \$10,000.00, then there will be no repayment agreement and the fraud will be reported to the Inspector General. If the family tenancy is

terminated, they will still be required to repay the outstanding balance – even if it results in small claims and possible wage garnishment.

If a repayment agreement is agreed upon, the family will need to pay back at least 25% of the amount owed up front when the repayment agreement is signed.

Question: What if you know about fraud but the family keeps moving from one address to another and not paying rent?

Response: The contract is between the owner and tenant. If the owner provides an eviction notice to the Housing Authorities, that will be grounds for termination of tenancy. If the owner does not do due diligence for collection of rent and provides nothing to the Housing Authorities as proof of non-payment, then the Housing Authorities cannot do anything as there needs to be something tangible to take action on.

With regard to retro rent, the LIPH program has been in compliance. HCV is still working on this issue.

Question: How did LIPH come into compliance?

Response: Early on, LIPH noticed the problem and reported it to HUD. The results were that the residents were given amnesty to report any unreported income with no penalty. If the unreported income was not reported, the resident would be required to repay the outstanding amount or their tenancy would be terminated.

LIMITED ENGLISH PROFICIENCY (LEP)

Joann Bliss reviewed the LEP program. Most of the language on this program is regulation and not policy. The intent of the law is to make provisions to individuals so that they reasonable access to our programs.

The Housing Authorities utilizes a “language line” which provides at least 156 different languages which allows us to efficiently communicate with our clients.

Residents/Applicants will have the option to request “formal” interpreters at their appointments or they can bring their own in. If an appointment is dealing with “termination”, Housing Authority staff may recommend the use of a formal interpreter.

No Comments from any RAB member.

2010 HCV CHANGES

Joann Bliss reviewed the 2010 HCV Changes.

- “Preferences” portion, the following question came up:

Question: In regard to Preference #3 “US Veterans” – what about their dependants? Will they receive preference too?

Response: Only the spouses of veterans would qualify for the preference.

- **Chapter 4 – Eligible for Admission”, the following question came up:**

Question: If a family has been transferred due to displacement due to an emergency, will this be a temporary transfer or once the emergency is over, will they have to move back?

Response: If the family meets the income requirements, they can keep the unit.

Question: Will a single HOH has two children not of the same sex still be allowed only a 2 bedroom?

Response: Under the HCV program, yes, but the LIPH program looks at it differently – the family might qualify for a 3 bedroom because of the difference sex.

Question: But the family would still need to stay within the price range.

Response: A family can choose to select a 3 bedroom unit though they might only qualify for a 2 bedroom, however they would be required to pay the difference of the bedroom size. For example – if you qualify for a 2 bedroom but want a 3 bedroom, your voucher portion would pay only for a 2 bedroom; you would have to pay the difference to keep the 3 bedroom.

- **Chapter 18 – Owner or Family Debts**

The Housing Authorities will look at working with “hardship” cases.

No Comment from RAB members

2010 LIPH ACOP CHANGES

Rita Blanco reviewed the 2010 ACOP Changes. She stated that there are not a lot of changes to review.

- “Denial of Admission for Previous Debts to This or Any Other HA”, the following question came up with regard to the proposed verbiage change of “*All Adult Members of an Applicant Household*”:

Question: Doesn’t the lease deal only with the HOH?

Response: We are currently requiring **all** adult members as being held responsible. All adult members would be listed as a part of the collection process – not just the HOH.

- **Chapter 8 #C, Live-in Attendants have no residual rights to the unit.**

Question: Their income doesn't count?

Response: No, their income is not included.

Question: What if it is a family member who is the live-in aide?

Response: No – if that family member is identified **only** as a live-in aide.

- **Chapter 11 “Lease Termination”** the following comment came up with regard to the 30 day advanced notice to terminate tenancy:

Question: Heard that the law states that the notice to vacate is 60 days and not 30. Also, please clarify does the HCV owners have to give 90 days if they terminate the tenancy.

Response: Will have to look at the state law regarding the length of time required to give the resident – whether it is 30, 60 or 90 days

The meeting was adjourned at 12:00 p.m.

Resident Advisory Board meeting held on July 18, 2009 Meeting:

Meeting came to order at 10:10 a.m.

RAB Members In Attendance: Ernesto Becerra, Jerline Bishop, Angelo Burton, Claudia Coleman, Richard Delgado, Anita Gastelum, Juan Herrera, Elaine Mitchell, Sandra Mosley, Frances Pena, Joellen Rogers, Maxine Smethers, Francisca Varela, Otis Davis

HA Staff in Attendance: Marie Quon-Hom, Richard Atilano, Rita Blanco and Maria Gonzalez

RAB Members Absent: Aaron Phillip, Hyasha Anderson, Nioni Baca, Bernice Bonecher, Carolyn Clark, Brenda Davis, Carolyn Holley, Rachel Lewis, Renae Willems

Rita Blanco introduced Marie Quon-Hom, Assistant Director in Housing Programs. Also speaking would be Richard Atilano, who would be covering the Capital Fund Activities and lastly, Rita would be speaking on the 2010 ACOP.

Welcome

Marie told the Board how important it was to be here and thanked them. She was very impressed with the Fresno community and how everyone is also coming together in regards to the homeless encampments and the faith based organizations. There is a strong collaboration with the employees and the Fresno community

Question from Resident: What is our primary role?

Marie's Response: Every year HUD requires an Annual Plan and we solicit comments from the HCV and HMD residents. Residents are the key, but comments are also received from faith based organizations, legal aide, etc. HUD recognizes outside organizations for budget purposes.

Rita started with reviewing changes that were handed out at the last RAB meeting. (Board was to take home and read).

- **Chapter 18 – HA Curfew and Loitering Policies and Procedures**

This chapter would mostly affect the LIPH program. HA had to come up with procedures to get assistance from the law enforcement. Law enforcement would be targeting persons that are not residents with it came to disturbances. A meeting was held with the Property Managers for implementation purposes. The HA has an Agreement with the law enforcement in some of the County communities.

- **Chapter 19 – Banning Policies and Procedures**

HA is working with the families to alleviate problems in the complexes in reference to the banning of violators.

Comment from Otis Davis: There needs to be attention paid to some of the Property Managers; some Managers go “overboard” or are “rude.” There is also a concern that the timeframe is unfair for the minors; the hours are non-reflected to school hours. He questioned Paragraph 6 of Chapter 18, what First Amendment right is the minor exercising? Why should minors have to walk around with a “piece of paper” that they are excused from school? How about the home studies minors?

Response: Rita informed Mr. Davis, that the City of Fresno has truant officers

Comment: Frances Pena commented that minors are getting out of hand and the HA has a good policy; minors need to be supervised.

Comment: Jerline Bishop stated there is some difficulty in authorities telling residents how to keep minors disciplined. The intent is not be “under marshal law;” schools have different schedules.

Comment: Mr. Delgado stated kids are not to be out in the streets, it's state law (referring to the curfew and school hours). Kids are suppose to be in school and if under HUD managed property, they should follow the rules. Some kids do not have respect for older people.

Comment: Jerline Bishop stated she understood Mr. Delgado, not everybody should have to suffer because of some minors. We need to pay attention to the problem now, before it is put into law.

Response: Rita stated there are exceptions to the rules.

Comment from RAB member: We have rules because of the current issues.

Response: Rita stated we need to provide to HUD criminal activity statistics. We also will work with the families.

Comment from Mr. Otis: He stated time restrictions are a concern, especially with giving authorities power for minors not following rules. He would like to see language in the ACOP, there should be exceptions for holidays, vacations, etc. The current language is too harsh. He has a concern with families being evicted and putting them in a worst situation.

Comment from RAB member: The HA needs to be careful with the wording that will be used in the ACOP.

Response: Rita stated she will take into consideration and will look at the language with regards to the school holidays and vacations.

Comment from Ms. Mosley: agreed with Rita

Comment from Ms. Coleman: stated there should be a caption in the language, "except during these days" referring to school holidays and vacations.

Response: Richard Atilano stated the RAB members should submit there version of the wording they would like to see in the ACOP language.

Comment from RAB member: Stressed, exceptions will apply.

Comment from Mr. Otis: He still is concerned with the time frame.

Comment from Ms. Pena: She stated "even in home studies, you are to be at home studying."

Response: Marie stated she appreciated everybody's comments and had to move on.

Capital Improvement Needs

Richard Atilano, Capital Projects Manager was introduced; he informed the members about Capital Funding, which applies to the LIPH City and County programs. He informed the RAB members the funds that HUD provides are based on the unit count; we have to plan for five years. The HA hires contractors and we are required to pay Davis Bacon Wages, therefore, funds are diminishing.

Comment from Ms. Coleman: asked if the HA can train the residents on the different trades.

Response: Richard stated we used to have a program, but no longer is available. The budget that was submitted for 2010 for Fresno County has not been approved yet. He asked the members if they knew of any licensed contractors to please submit their names to him. Richard handed out his business cards.

Richard handed out the Capital Fund Budget. He informed the members where the funding goes. The County received 2 million dollars, but monies go to management, salaries, benefits, Boys and Girls Club, Youth Mentor Program and law enforcement, leaving only \$325,000 to use for modernization of units.

Richard stated the HA will be building units in the City of Kerman and will remodel the complex in Kerman with the stimulus monies from President Obama; we received an additional \$2,698,365.

Richard stated we have to develop a budget to show HUD where the monies are being used. Richard handed out the City and County budgets. He stated the HA needs to generate monies. We have a total of five tax credit properties, which are income producing properties, with no HUD regulations.

Comment from Mr. Herrera: indicated speed bumps need to be installed in Cal. 28-15. He also was requesting more funds for the Parlier Boys and Girls Club.

Response: Richard stated he has the request for speed bumps, but the HA cannot pull more money for the Boys and Girls Club, those monies are for the properties.

Richard stated since the HA provides criminal reports to HUD, we have to show we are providing security. Richard met with the law enforcement in the County communities. The police departments are submitting Weekly Observation Activity Reports to the Property Managers on a weekly basis.

Richard also stated that residents can volunteer to do community service to assist the Boys and Girls Club.

The meeting was adjourned at 11: 30 a.m.
