

5.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p>GOAL: EXPAND THE SUPPLY OF ASSISTED HOUSING</p> <p>Objectives:</p> <ul style="list-style-type: none"> ➤ Apply for any additional rental vouchers should they become available through 03/31/2015. ➤ Reduce public housing vacancies by maintaining public housing vacancy rate at 3% through 03/31/2015. ➤ Leverage private and other public funds for the redevelopment of Robert Hitch Village by 03/31/2012. ➤ Convert Single Family Homes to homeownership under Section 32 by 03/31/2014. ➤ Leverage private and other public funds for the development of the former Francis Bartow Place property by 03/31/2015. <p>GOAL: IMPROVE THE QUALITY OF ASSISTED HOUSING</p> <p>Objectives:</p> <ul style="list-style-type: none"> ➤ Improve public housing management by attaining Public Housing Assessment System Score of 90% ("High Performer" Designation) and maintaining score through 03/31/2015. ➤ Improve voucher management by maintaining Section 8 Management Assessment Program score of 90% ("High Performer" Designation) through 03/31/2015. ➤ Renovate / Modernize 500 public housing units through 03/31/2015. ➤ Demolish 337 obsolete public housing units in Robert Hitch Village by 03/31/2011. ➤ Provide 300 replacement public housing units by 03/31/2015. ➤ Provide replacement vouchers for the demolition of Robert Hitch Village by 03/31/2011. <p>GOAL: INCREASE ASSISTED HOUSING CHOICES</p> <p>Objectives:</p> <ul style="list-style-type: none"> ➤ Provide voucher mobility counseling (portability counseling) to 100% of new families entering the tenant-based Housing Choice Voucher Program. ➤ Conduct outreach efforts to potential voucher landlords through providing program information and outreach efforts to fifty potential landlords annually; bringing 10% of those on as new landlords under the Housing Choice Voucher Program. ➤ Maintain voucher homeownership program through 03/31/2010. ➤ Maintain site-based waiting lists for all public housing neighborhoods. <p>GOAL: PROVIDE AN IMPROVED LIVING ENVIRONMENT</p> <p>Objectives:</p> <ul style="list-style-type: none"> ➤ Increase the number of working families to 65% and maintain through 03/31/2015. ➤ Continue collaborative relationship with the Savannah Chatham Metropolitan Police Department through monthly meetings and the monitoring of case report numbers in an effort to identify and implement security improvements throughout all public housing neighborhoods. ➤ In order to assist victims of domestic violence as outlined in the Violence Against Women Act, maintain Memorandum of Understanding between HAS and Safe Shelter through 03/31/2015. <p>GOAL: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT OF ASSISTED HOUSEHOLDS</p> <p>Objectives:</p> <ul style="list-style-type: none"> ➤ Increase the percentage of families with employed family members to 65% and maintain through 03/31/2015. ➤ Create a HOPE VI Endowment Trust by 03/31/2011 to provide supportive services to promote upward mobility, self-sufficiency and improved quality of life for residents of public housing. ➤ Maintain Memorandum of Understanding with Chatham County Department of Family and Children Services. ➤ Refer 10% of residents for job training and/or employment opportunities based on current number of families with unemployed members with expected retention rate of 4%. ➤ Maintain contract for Senior Companion Program with Senior Citizens, Inc. through 03/31/2015. ➤ Maintain contract with the Economic Opportunity Authority for Retired Services Volunteer Program (RSVP) for homebound families through 03/31/2015. ➤ Maintain contract with community resources to provide transportation for elderly and disabled families for grocery shopping, doctor visits, etc. through 03/31/2015. ➤ Maintain the number of active participants in the Section 8 Family Self-Sufficiency Program 205, less the number of graduates, annually through 03/31/2015. ➤ Graduate 2% of active Section 8 Family-Sufficiency participants from the program annually through 03/31/2015. ➤ Develop and implement a Family Self-Sufficiency Program for public housing by 03/31/2011. <p>GOAL: ENSURE EQUAL OPPORTUNITY AND AFFIRMATIVELY FURTHER FAIR HOUSING</p> <p>Objectives:</p> <ul style="list-style-type: none"> ➤ Continue to comply with Title VI of the Civil Rights Act of 1964 and all other applicable Federal Laws and regulations to ensure that admission to and occupancy of public housing neighborhoods is conducted without regard to race, color, religion, creed, sex, handicap, disability, or national origin. ➤ Maintain all public housing units in conditions equivalent or superior to HUD's Uniform Physical Conditions Standards. ➤ Maintain the number of disabled units at 5% and the number of hearing impaired units at 2%.
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6.0 PHA Plan Update

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

ELEMENT 2. FINANCIAL RESOURCES

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2009 grants)		
a) Public Housing Operating Fund	\$7,021,482	
b) Public Housing Capital Fund	\$4,107,644	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$14,010,180	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants	\$68,640	
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
Capital Fund Recovery Competitive Grants	\$3,421,620	
Capital Fund Recovery Grant	\$5,309,324	
2. Prior Year Federal Grants (unobligated funds only) (list below)		
HOPE VI Revitalization #100	\$756,561	Endowment
3. Public Housing Dwelling Rental Income		
Dwelling Rents	\$1,510,133	Operations
Excess Utilities		
Maintenance Charges & Other	\$264,854	Operations
4. Other Income (list below)		
Non-Dwelling Rentals	\$220,258	Operations
Investment, Public Housing	\$28,142	Operations
Investment, Section 8	\$35,000	Operations
5. Non-federal sources (list below)		
Total resources	\$36,753,838	

ELEMENT 3. RENT DETERMINATION

Under *Section B. Housing Choice Voucher Assistance*, the voucher payment standard has been reduced to 100% of Fair Market Rent.

ELEMENT 4. OPERATION AND MANAGEMENT

The Capital Fund Stimulus Grant Procurement Policy was adopted by the Board of Commissioners on 09/02/2009.

The Admissions and Continued Occupancy Policy (ACOP) was last amended and adopted by the Board of Commissioners on 10/07/2009.

The Housing Choice Voucher Administrative Plan was amended to include the new voucher payment standard and adopted by the Board of Commissioners on 06/03/2009.

ELEMENT 7. COMMUNITY SERVICE AND SELF-SUFFICIENCY

Under "Services and Programs", the Housing Authority of Savannah has implemented the following two programs.

Savannah Technical College – Adult Education Program

Adult Education and GED instruction are offered on site at HAS and other sites within the community and is available to all residents of public housing and the HCV Program.

Goodwill Industries of the Coastal Empire, Inc.

HAS is in partnership with the above partner to provide free site-based basic computer/clerical skills training.

(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.

ELEMENT 11. FISCAL AUDIT

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?

2. Yes No: Was the most recent fiscal audit submitted to HUD?

3. Yes No: Were there any findings as the result of that audit?

4. Yes No: If there were any findings, do any remain unresolved?

If yes, how many unresolved findings remain? **Two**

5. Yes No: Have responses to any unresolved findings been submitted to HUD?

If not, when are they due (state below)?

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7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>THE HOUSING AUTHORITY OF SAVANNAH PLANS TO DEMOLISH THE ROBERT HITCH VILLAGE DEVELOPMENT IN THE FISCAL YEAR ENDING 03/31/2011, TO BE FUNDED THROUGH THE AMERICAN RECOVERY AND REINVESTMENT ACT. APPROVAL WAS GIVEN BY HUD FOR THE DEMOLITION ON 10/02/2009. DEMOLITION IS ANTICIPATED TO BEGIN DURING APRIL OR MAY OF 2010.</p> <p>THE HOUSING AUTHORITY PLANS TO SUBMIT A DISPOSITION APPLICATION IN FEBRUARY 2010 FOR A 6.24 ACRE TRACT OF LAND ADJACENT TO THE CURRENT GADSEN ELEMENTARY SCHOOL SITE LOCATED AT 919 MAY STREET. THE HOUSING AUTHORITY PLANS TO ENTER A LONG-TERM GROUND LEASE WITH THE SAVANNAH-CHATHAM COUNTY SCHOOL BOARD PENDING APPROVAL FROM HUD FOR THE CONSTRUCTION OF A NEW GADSEN ELEMENTARY SCHOOL.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>

Housing Needs of Families in the Jurisdiction by Family Type

Data based on City of Savannah, GA 3-5 Year Strategic Plan (issued 2007) and the 2006 American Housing Survey.

Family Type	Overall	Affordability	Supply	Quality	Accessibility	Size	Location
Income <= 30% of AMI	13,871	5	5	4	3	3	5
Income >30% but <=50% of AMI	8734	4	5	4	3	3	5
Income >50% but <80% of AMI	4110	4	4	4	2	3	4
Elderly	6890	3	4	2	2	2	2
Families with Disabilities	8990	5	5	3	5	2	2
Black (all incomes)	26,280	4	4	4	2	3	4
White (all incomes)	23,422	2	2	2	2	2	2

9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.**

Housing Needs of Families on the Waiting List

Waiting list type: Public Housing

	# of families	% of total families	Annual Turnover
Waiting list total	1533		2169
Extremely low income <=30% AMI	1104	72%	
Very low income (>30% but <=50% AMI)	413	27%	
Low income (>50% but <80% AMI)	16	1%	
Families with children	677	44%	
Elderly families	243	16%	
Families with Disabilities	426	28%	
Black	982	64%	
White	437	29%	
Other	114	7%	

Characteristics by Bedroom Size (Public Housing Only)

	# of families	% of total families	Annual Turnover
1BR	613	40%	
2 BR	824	54%	
3 BR	74	4%	
4 BR	16	1%	
5 BR	7	1%	
5+ BR			

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

If yes:

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

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

Waiting list type: Section 8 tenant-based assistance

	# of families	% of total families	Annual Turnover
Waiting list total	1352		
Extremely low income <=30% AMI	1010	74.7%	
Very low income (>30% but <=50% AMI)	282	20.9%	
Low income (>50% but <80% AMI)	43	3.2%	
Families with children	785	58.1%	
Elderly families	47	3.5%	
Families with Disabilities	182	13.5%	
Black	1278	94.5%	
White	72	5.3%	
Other	2	0.2%	

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

If yes:

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

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

Age 62+ Applicants for Project-Based Vouchers

<p>10.0</p>	<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>During FY 2009, the Housing Authority of Savannah made progress in the following areas in meeting the goals of the 2005-2009 Five Year Plan:</p> <p>GOAL: EXPAND THE SUPPLY OF ASSISTED HOUSING HAS applied for 186 demolition vouchers for Robert Hitch Village and will continue to apply as funds are available and vouchers are needed. Unfortunately, HAS did not reach its goal of a 3% vacancy rate, due to large vacancies in Robert Hitch Village. Once the demolition is complete, HAS expects vacancy rates to decrease accordingly. The first phase of the Sustainable Fellwood development was completed in FY 2009 and second phase construction is currently underway. Ashley Midtown and The Veranda continue to operate at near 100% capacity.</p> <p>GOAL: IMPROVE QUALITY OF ASSISTED HOUSING The Housing Authority of Savannah attained a SEMAP score of 99% and, according to HUD guidance, did not report under PHAS, but received a Standard Performer designation of 77% (FY 2008 score). 176 units were modernized during FY 2009 and all developments that were slated for demolition during the 5 Year Plan period of 2005-2009 were demolished.</p> <p>GOAL: INCREASE ASSISTED HOUSING CHOICES Voucher mobility counseling is provided for all families entering the Housing Choice Voucher Program and individual counseling is provided on an as needed basis. Approximately ninety-eight new landlords entered the HCV Program between April 1st and September 30th, 2009 and twenty-two participants have become homeowners under the Voucher Homeownership program since its inception in 2003.</p> <p>GOAL: IMPROVE COMMUNITY QUALITY OF LIFE AND ECONOMIC VITALITY The percentage of employed families residing in public housing has decreased to 36% due to over 95% of applicants having incomes below the Extremely Low Income limit established by HUD. The goal is to increase the number of employed families to 46%. The percentage of employed families residing in public housing has decreased to 36% due to over 95% of our applicants having incomes below the Extremely Low Income limit established by HUD. The goal is to increase the number of employed families to 46%.</p> <p>GOAL: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT FOR FAMILIES AND INDIVIDUALS 41% of HAS families have been referred to job training opportunities and/or employment programs. Retention rates are continuously being researched. As of October 1, 2009, the Family Self-Sufficiency program is 61% utilized. There are currently 103 active program participants out of 169 mandatory slots. From April through October 2009, three participants graduated from the FSS Program and a total of seventy-eight participants have graduated since the inception of the program.</p> <p>GOAL: ENSURE EQUAL OPPORTUNITY AND AFFIRMATIVELY FURTHER FAIR HOUSING HAS continues to comply with Title VI of the Civil Right Act and all other applicable Federal Laws and regulations to ensure that admissions to and occupancy of all neighborhoods is conducted without regard to race, color, religion, creed, sex, handicap, disability or national origin. HAS continues to maintain the number of disabled and hearing impaired units at 5% and 2%, respectively.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>A SUBSTANTIAL DEVIATION FROM THE HOUSING AUTHORITY'S 5-YEAR PLAN IS DEFINED AS ANY CHANGE TO THE OVERALL MISSION OR TO THE GOALS OR OBJECTIVES AS OUTLINED IN THE PLAN. A SIGNIFICANT AMENDMENT OR MODIFICATION OF THE 5-YEAR PLAN OR ANNUAL PLAN INCLUDES A MAJOR DEVIATION FROM ANY ACTIVITY, PROPOSED ACTIVITY, OR POLICY PROVIDED IN THE AGENCY PLAN THAT WOULD AFFECT SERVICES OR PROGRAM PROVIDED RESIDENTS. THIS DEFINITION DOES NOT INCLUDE BUDGET REVISIONS, CHANGES IN ORGANIZATIONAL STRUCTURE, CHANGES RESULTING FROM HUD-IMPOSED REGULATIONS, OR MINOR POLICY CHANGES.</p>
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<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> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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PHA PLAN ELEMENT 13. VIOLENCE AGAINST WOMEN ACT (VAWA)

In accordance with 24 CFR 903.21, the Housing Authority of Savannah has incorporated the states and provisions of VAWA into its Admissions and Continued Occupancy Policy (ACOP) and Housing Choice Voucher Administrative Plan to protect victims of domestic violence, dating violence, sexual assault and stalking.

The VAWA section of the ACOP and Administrative Plan outlines HAS policies and procedures regarding victim documentation, termination/eviction of a perpetrator of domestic violence, and confidentiality requirements.

HAS is committed to the safety and welfare of all residents and has an ongoing partnership with SAFE Shelter, as governed through a Memorandum of Understanding. Safe Shelter provides outreach program services, domestic violence training, emergency shelter and comprehensive services including a state of the art facility that provides accommodations for victims of domestic violence.

11.0 Required Submission for HUD Field Office Review

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* – NA
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. – NA
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report*
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan*

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA Official if there is no Board of Commissioners, I approve the submission of the 5-Year and /or X Amended Annual PHA Plan for the PHA fiscal year beginning 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 10 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 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 the 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.

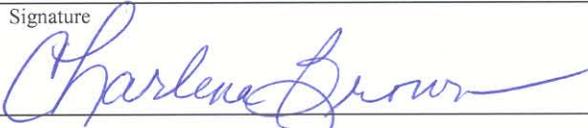
Housing Authority of Savannah
PHA Name

GA002
PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 2010-2014

 X Amended Annual PHA Plan for Fiscal Years 2010

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

Name of Authorized Official	Title
Charlena Brown Signature 	Chairperson, Board of Commissioners Date 02/19/2010

**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 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.~~ b
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.~~ b
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~~ **10** 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 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 the 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 Savannah
 PHA Name

GA002
 PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010-2014

Annual PHA Plan for Fiscal Years 2010

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

Name of Authorized Official	Title
Charlena Brown	Chairperson, Board of Commissioners
Signature	Date
	01/13/2010

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing Authority of Savannah
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 Commissioners, I approve the submission of the Amended 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 Savannah
PHA Name

GA002
PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Title
Charlena Brown	Chairperson, Board of Commissioners
Signature 	Date 02/19/2010

Civil Rights Certification

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

Civil Rights Certification

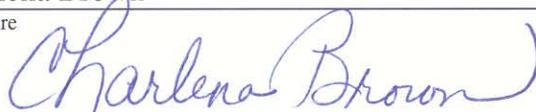
Annual Certification and Board Resolution

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 Commissioners, 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 Savannah
PHA Name

GA002
PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Title
Charlena Brown	Chairperson, Board of Commissioners
Signature 	Date
	01/13/2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

HOUSING AUTHORITY OF SAVANNAH

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAM NO. GA06P00250110

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

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

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

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

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

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

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

- (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

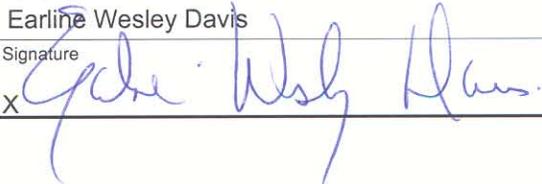
g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

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

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

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

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

Name of Authorized Official Earline Wesley Davis		Title Executive Director	
Signature 		Date 01/14/2010	

Certification of Payments to Influence Federal Transactions

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

Applicant Name

HOUSING AUTHORITY OF SAVANNAH

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAM GA06P00250110

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 Earline Wesley Davis	Title Executive Director
Signature 	Date (mm/dd/yyyy) 01/14/2010

Previous edition is obsolete

form HUD 50071 (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1, & 7485.3

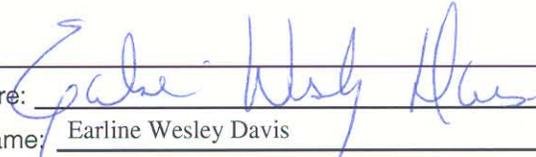
DISCLOSURE OF LOBBYING ACTIVITIES

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.)

<p>1. Type of Federal Action:</p> <p><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</p>	<p>2. Status of Federal Action:</p> <p><input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For Material Change Only: year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:</p> <p>Congressional District, if known: 12</p>	<p>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p> <p>U.S. Department of Housing and Urban Development</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i></p>	<p>b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i></p>	
<p>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.</p>	<p>Signature: <u></u></p> <p>Print Name: <u>Earline Wesley Davis</u></p> <p>Title: <u>Executive Director</u></p> <p>Telephone No.: <u>(912) 235-5800 ext. 116</u> Date: <u>01/14/2010</u></p>	
<p>Federal Use Only:</p>		<p>Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)</p>

11.0 (f) RESIDENT ADVISORY BOARD (RAB) COMMENTS

The Housing Authority of Savannah developed the FY 2010 Agency Plan in full cooperation with the Resident Advisory Board (RAB), which consists of a representative and alternate for each public housing neighborhood and the Housing Choice Voucher Program.

The RAB consulted with each of their Residents Associations, neighbors and fellow community members to develop work lists of capital improvement items for each neighborhood. These work lists provide a guideline in the development of the FY 2010 Capital Fund Budget and Five Year Action Plan. Each item is given full consideration and prioritized according to neighborhood need and available funding.

The process of developing the budgets and the Agency Plan is a collaborative process with the RAB and a representative from the City of Savannah over a period of several months. All recommendations and comments are incorporated into the compilation of the plan as the RAB meetings are conducted. The minutes of these meetings follow.

September 10, 2009 – 3:30 PM

Executive Director Earline Davis welcomed everyone and explained the purpose of the Resident Advisory Board (RAB) in the planning process of the Annual Agency Plan and Five Year Plan and gave a brief history of the Agency Plan process. All representatives, alternates and staff introduced themselves and received RAB manuals.

Mrs. Davis explained the work of the RAB in assisting staff in the planning process and making recommendations. The Board of Commissioners will have final approval of the Annual and Five Year Plans before they are sent to HUD for approval in January.

Management Analyst Tammy Altizer then explained that RAB members should consult with their neighbors and develop a list of work items that will be prioritized, budgeted and included in the Capital Fund budget submission, which is also a part of the Agency Plan for FY 2010.

Ms. Altizer reminded everyone to read over their notebooks and to begin conducting neighborhood surveys to form the list of work items for each neighborhood. She thanked everyone for attending and the meeting was adjourned.

October 1, 2009 – 3:30 PM

Management Analyst Tammy Altizer called the meeting to order and asked for nominations to serve as Chairperson and Vice Chairperson of the Resident Advisory Board. Kayton Homes Representative Shannon Johnson and Alternate Bernice Alcox were unanimously elected Chairperson and Vice Chairperson, respectively. Chairperson Johnson then took the floor and read aloud the minutes of the September 10, 2009 meeting. Chairperson Johnson moved that the minutes be approved, as presented. Alternate Gloria Richardson seconded the motion and the minutes were unanimously approved.

Ms. Altizer said that the RAB must determine through conversations with their neighbors what would be most beneficial for their neighborhoods in the area of renovations. After a list of works items has been determined, these items will then be prioritized and budgeted for submission in the Agency Plan. Ms. Altizer asked that these lists be brought or emailed to managers by the next meeting on October 22nd.

Ms. Altizer announced that the Housing Authority of Savannah had received a Competitive Stimulus Grant under Recovery Act Funding for energy retrofits in two neighborhoods: Fred Wessels Homes and Simon Frazier Homes. Capital Improvements Coordinator Danté Muhammad provided an update on other Recovery Act projects that will soon be contracted in several of the HAS neighborhoods.

Chairperson Johnson gave a fundraising announcement for the Neighborhood Residents at Work, Inc. and encouraged everyone to bring their work lists to the next meeting for discussion.

With no further business, the meeting was adjourned.

October 22, 2009 – 3:30 PM

Chairperson Shannon Johnson called the meeting to order. Representative Miesha Griffin read aloud the minutes of the October 1, 2009 meeting. Alternate Gloria Richardson moved that the minutes be approved. The motion was seconded by Representative Juliet Wade and the minutes were unanimously approved.

Chairperson Johnson asked that the work lists of capital improvements items for each neighborhood be collected and read aloud. A discussion was held between the managers and RAB members regarding needed capital items in the neighborhoods.

Management Analyst Tammy Altizer announced that the Housing Authority of Savannah was one of only two cities in the state of Georgia to receive a Competitive Capital Fund Program Stimulus Grant under the American Recovery and Reinvestment Act. HAS received two awards under the category of "Creating Energy Efficient and Green Communities." Fred Wessels Homes will receive a \$1,757,500 grant and Simon Frazier Homes will receive \$1,664,120 to do energy retrofits in both neighborhoods.

Ms. Altizer explained that in order to receive the funding, these new retrofits need to be in an approved Capital Fund Annual Statement; therefore, the budgets and a revised Capital Fund Five Year Action Plan would need to be approved. Ms. Altizer distributed the budgets and said that a Public Hearing would be held on November 5, 2009 to receive public comments.

There being no further business, Chairperson Johnson closed the meeting.

November 5, 2009 – 3:30 PM

A public hearing was conducted regarding the Competitive Capital Fund Stimulus Grants, received by the Housing Authority of Savannah under the category of "Creating Energy Efficient and Green Communities." Fred Wessels Homes will receive a \$1,757,500 grant and Simon Frazier Homes will receive \$1,664,120 to do energy retrofits in both neighborhoods.

The Capital Fund Five Year Action Plan and two budgets for the work to be completed had been on public display and no comments were received from the public.

January 7, 2010 – Public Hearing

Management Analyst Tammy Altizer opened the Public Hearing regarding the Housing Authority of Savannah's 2010 Agency Plan and 2010-2014 Five Year Plan. Ms. Altizer noted that the draft plan had been available for review by the public on the HAS website and in all management offices since November 19, 2009. Ms. Altizer asked if anyone had any comments or suggestions on the proposed Annual Plan for 2010. No comments were received and the meeting was closed.

January 7, 2010 – RAB Meeting

The final Resident Advisory Board meeting was then called to order by Chairperson Shannon Johnson. Ms. Altizer distributed and read aloud minutes of the November 5, 2009 meeting. Alternate Gloria Richardson made a motion to approve the minutes as presented and Alternate Sandra Gardner seconded the motion, which passed unanimously.

A discussion was held about the contents of the Agency Plan. Ms. Altizer went over the submission requirements to HUD and said that with RAB approval, the Plan would then be submitted to the Housing Authority of Savannah's Board of Commissioners for approval before submission to HUD on January 18th.

Following this discussion, Representative Shannon Johnson moved that the 2010 Agency Plan and 2010-2014 Five Year Plan be approved. Alternate Gloria Richardson seconded the motion which was unanimously approved.

Resident Services Coordinator Yolanda Fontaine made a presentation about the many training sessions and classes that are available at the Neighborhood Resource Center. Ms. Fontaine also discussed the many opportunities available to residents through HAS partnerships in the community and encouraged all residents to contact her to get involved.

Ms. Altizer thanked Ms. Fontaine for the presentation and to everyone involved in this year's Resident Advisory Board for their participation and said that HUD usually approves the plans in April and, upon approval, a final copy of the Agency Plan will be mailed to everyone.

There being no further business, Chairperson Johnson declared the meeting adjourned.

February 19, 2010 – Public Hearing

Management Analyst Tammy Altizer opened the Public Hearing regarding the Housing Authority of Savannah's Amended 2010 Agency Plan. Ms. Altizer noted that the draft budget revisions to the Capital Fund Program for 2008 and 2010 and ARRA Budget had been available for review by the public on the HAS website and in all management

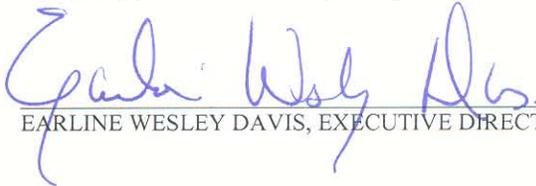
offices for the past ten days. Ms. Altizer asked if anyone had any comments or suggestions on the proposed Amended Annual Plan for 2010. No comments were received and the meeting was closed.

February 19, 2010 – RAB Meeting

The special Resident Advisory Board meeting was then called to order by Chairperson Shannon Johnson. Management Analyst Tammy Altizer explained that additional work items were necessary to fully obligate the full \$5.3 million of the American Recovery and Reinvestment Act Capital Fund Program Formula funding. In order to add these additional items, budget revisions of the Capital Fund Program Annual Statements for 2008 and 2010 and the ARRA Annual Statement were necessary. Ms. Altizer detailed each line item that had been added to each budget.

Following this discussion, Alternate Gloria Richardson moved that the Amended 2010 Agency Plan be approved. Representative Joyce Williams seconded the motion, which was unanimously approved. Following the motion, Director of Resident Services Yolanda Fontaine made a brief presentation about an upcoming volunteer opportunity.

There being no further business, Chairperson Johnson declared the meeting adjourned.

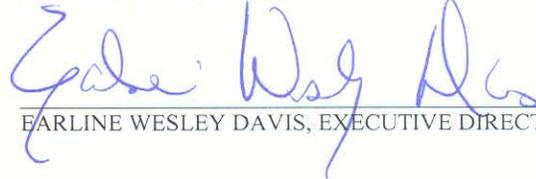


EARLINE WESLEY DAVIS, EXECUTIVE DIRECTOR

11.0 (g) CHALLENGED ELEMENTS

I certify to the following statement:

At the submission of the Annual Plan for FY 2010 and Five Year Plan for FY 2010-2014, the Housing Authority of Savannah does not have any challenged elements.



EARLINE WESLEY DAVIS, EXECUTIVE DIRECTOR

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and 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 Savannah	Grant Type and Number Capital Fund Program No: GA06P00250110 Date of CFFP: _____ Replacement Housing Factor Grant No: _____	FFY of Grant: 2010 FFY of Grant Approval: 2011
---	--	---

- 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		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	649,669.00	649,670.00		
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	324,834.50	324,835.50		
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	186,868.48	186,869.48		
8	1440 Site Acquisition				
9	1450 Site Improvement	363,562.00	449,025.56		
10	1460 Dwelling Structures	1,723,545.52	2,533,628.84		
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	3,248,479.50	4,144,029.40		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security - 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
	02/19/2010		

- 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 and 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								
PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06P00250110 Replacement Housing Factor Grant No:				Federal FFY of Grant: 2010		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide (All Amp Groups)	Operations	1406	All	649,669.00	649,669.00			
PHA Wide (All Amp Groups)	Administration	1410	All	324,834.50	324,834.50			
	Subtotal PHA Wide (All Amp Groups)			974,503.50	974,503.50			
GA002000001 Robert Hitch Village	Environmental Monitoring & Clearance Testing	1430	35	23,358.56	0.00			
	Subtotal			23,358.56	0.00			
GA002000001 Fred Wessels Homes	Comprehensive Unit Renovation (210 Avery St.)	1460	1	35,693.00	35,693.00			
	Unit Fire Suppression System Installation	1460	250	26,409.25	26,409.25			
	Site Signage	1450	1	17,895.00	17,895.00			
	Environmental Monitoring & Clearance	1430	250	23,358.56	23,358.56			
	Subtotal			103,355.81	103,355.81			
GA002000002 Simon Frazier Homes	Unit Fire Suppression System Installation	1460	236	26,409.25	26,409.25			
	Site Signage	1450	1	17,895.00	17,895.00			
	Environmental Monitoring & Clearance	1430	236	23,358.56	23,358.56			
	Subtotal			67,662.81	67,662.81			
GA002000002 Herbert Kayton Homes	Concrete Walk Repair	1450	1	89,675.00	89,675.00			
	Dumpster Construction	1450	8	67,500.00	67,500.00			
	Screen Door Replacement	1460	328	38,123.00	38,123.00			
	Window Replacement	1460	984	89,560.00	89,560.00			
	Ceiling Insulation Replacement	1460	164	134,990.00	134,990.00			
	Dryer Hookup Installation	1460	164	98,657.00	98,657.00			
	Facial Board / Soffit Repair	1460	22	68,469.00	68,469.00			
	Gutters and Downspouts	1460	22	49,888.00	49,888.00			
	Mold Removal / Treatment	1460	22	43,684.00	43,684.00			

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 and 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									
PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06P00250110 CFFP (Yes/No):				Federal FFY of Grant: 2010			
Development Number Name/HA-Wide Activities		eral Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised	Funds Obligated	Funds Expended	
GA002000002	(Continued from page 2)								
Herbert Kayton Homes	Meter Box Upgrades		1460	22	48,500.00	48,500.00			
	HVAC Installation		1460	164	89,500.00	89,500.00			
	Plumbing System Renovations		1460	164	102,454.00	102,454.00			
	Site Signage		1450	1	17,895.00	17,895.00			
	Environmental Monitoring & Clearance Testing		1430	164	23,358.56	23,358.56			
	Subtotal				962,253.56	962,253.56			
GA002000003	Site Signage		1450	1	17,895.00	17,895.00			
Patterson Terrace	Environmental Monitoring & Clearance Testing		1430	76	0.00	23,358.56			
	Range Hoods		1460	76	0.00	7,160.00			
	Water Heaters		1460	76	0.00	15,200.00			
	Utility Closet Doors		1460	76	0.00	15,580.00			
	Subtotal				17,895.00	79,193.56			
GA002000003	ADA Upgrades		1460	60	17,895.00	17,895.00			
Single Family Homes	Site Signage		1450	1	81,122.00	81,122.00			
	Environmental Monitoring & Clearance Testing		1430	60	23,358.56	23,358.56			
	Window Replacement		1460	120	0.00	381,051.00			
	Roof Replacement		1460	60	0.00	286,592.32			
	Subtotal				122,375.56	790,018.88			
GA002000004	Water Pump Replacement		1460	1	81,122.00	81,122.00			
Horace Stillwell Towers	Electrical Load Bank Upgrade		1460	1	772,192.02	772,192.02			
	Site Signage		1450	1	17,895.00	17,895.00			
	Environmental Monitoring & Clearance Testing		1430	211	23,358.56	23,358.56			
	A&E Fees and ACM-LCM Services		1430	211	0.00	25,000.00			
	Community Center Kitchen Upgrade		1450	1	0.00	15,000.00			
	Interior Door Hardware Replacement		1460	211	0.00	25,000.00			
	Subtotal				894,567.58	959,567.58			

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

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

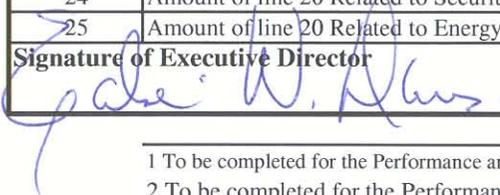
U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary

PHA Name: Housing Authority of Savannah	Grant Type and Number Capital Fund Program No: GA06P00250109 Date of CFFP: _____ Replacement Housing Factor Grant No: _____	FFY of Grant: 2009 FFY of Grant Approval: 2010
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- Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 2)
 Performance and Evaluation Report for Period Ending: 09/30/2009
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	649,669.00	413,630.42	413,630.42	
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	324,834.50	206,815.21	206,815.21	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	50,000.00	200,000.00	200,000.00	
10	1460 Dwelling Structures	2,223,841.50	2,068,152.10		
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures	0.00			
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency	0.00	65,905.27	65,905.27	
20	Amount of Annual Grant: (sum of lines 2 - 19)	3,248,345.00	2,954,503.00	886,350.90	
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security - 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
	01/14/2010		

- 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 and 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								
PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06P00250109 Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide (All Amp Groups)	Operations	1406	All	649,669.00	413,630.42			
PHA Wide (All Amp Groups)	Administration	1410	All	324,834.50	206,815.21			
Subtotal PHA Wide (All Amp Groups)				974,503.50	620,445.63			
GA002000001 Hitch Village	Mold Remediation (Partial)	1460	35	209,900.00	0.00			
Subtotal				209,900.00	0.00			
GA002000001 Wessels Homes	Tree Maintenance/ Sidewalk Repair *Metal Stairs Replacement	1450 1470	250 250	0.00 0.00	50,000.00 600,000.00			
<i>*Replacement of Exterior Façade stairs at the front of all residential buildings. No non-dwellings units or structures to be included in replacement.</i>								
Subtotal				0.00	650,000.00			
GA002000002 Kayton Homes	Tree Maintenance/ Sidewalk Repair	1450	164	0.00	30,000.00			
Subtotal				0.00	30,000.00			
GA002000002 Frazier Homes	Tree Maintenance/ Sidewalk Repair	1450	236	0.00	30,000.00			
Subtotal				0.00	30,000.00			
GA002000003 Patterson Terrace	HVAC/Cabinets/Countertops/Counters/Sinks (partial)	1460	76	546,986.50	0.00			
	Tree Maintenance/ Sidewalk Repair	1450	76	0.00	30,000.00			
	Pressure Wash Exterior/ Siding/ Paint	1460	76	0.00	500,000.00			
	Gutters/ Downspouts	1460	76	0.00	78,000.00			
Subtotal				546,986.50	608,000.00			

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 Savannah		Grant Type and Number Capital Fund Program No: GA06P00250109 Replacement Housing Factor Grant No:				CFFP (Yes/No):		Federal FFY of Grant: 2009	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Funds Obligated	Funds Expended		
GA002000003 Single Family Homes	Tree Maintenance/ Sidewalk Repair	1450	60	0.00	30,000.00				
	Subtotal			0.00	30,000.00				
GA002000004 Stillwell Towers	**Fire Door Replacement <i>**Fire Doors to be replaced on all floors of the building, including the Community Room on the ground floor.</i>	1470	211	0.00	40,000.00				
	Subtotal			0.00	40,000.00				
GA002000005 Blackshear Homes	Floor/ Ceiling Repairs Tree Maintenance/Sidewalk Repair	1460 1450	100 100	0.00 0.00	86,000.00 30,000.00				
	Subtotal			0.00	116,000.00				
GA002000006 Yamacraw Village	Tree Maintenance/Sidewalk Repair Kitchen/Bath Cabinet/Countertop Replacement &Range Hoods Security Screens Resurface Bathtubs Door Knockers Porch Repair	1450 1460	315 315	50,000.00 902,475.00	50,000.00 0.00				
	Subtotal			1,516,955.00	564,152.10				

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

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**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and 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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of Savannah				Federal FFY of Grant: 2009	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	06/30/2011		06/30/2013		
All AMP Groups					
GA002000001	06/30/2011		06/30/2013		
Hitch Village					
GA002000001	06/30/2011		06/30/2013		
Wessels Homes					
GA002000002	06/30/2011		06/30/2013		
Kayton Homes					
GA002000002	06/30/2011		06/30/2013		
Frazier Homes					
GA002000003	06/30/2011		06/30/2013		
Patterson Terrace					
GA002000003	06/30/2011		06/30/2013		
Single Family Homes					
GA002000004	06/30/2011		06/30/2013		
Stillwell Towers					
GA002000005	06/30/2011		06/30/2013		
Blackshear Homes					
GA002000006	06/30/2011		06/30/2013		
Yamacraw Village					

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 and 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 Savannah	Grant Type and Number Capital Fund Program No: GA06S00250109 Date of CFFP: _____	Replacement Housing Factor Grant No:	FFY of Grant: 2009 FFY of Grant Approval: 2010
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Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: 02/10/2010
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	530,932.40	530,932.40	530,932.40	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	75,000.00	140,000.00	4,000.00	
8	1440 Site Acquisition				
9	1450 Site Improvement	732,000.00	670,954.28		
10	1460 Dwelling Structures	1,832,460.00	2,167,437.32	378,495.00	
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition	1,700,000.00	1,700,000.00	1,691,680.00	
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	250,000.00	100,000.00	67,000.00	
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency	188,931.60	0.00		
20	Amount of Annual Grant: (sum of lines 2 - 19)	5,309,324.00	5,309,324.00	2,672,107.40	
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security - 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 02/19/2010	Signature of Public Housing Director 	Date
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 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations.
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Annual Statement/Performance and Evaluation Report
Capital Fund Program and 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								
PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06S00250109 Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide (All Amp Groups)	Administration	1410	All	530,932.40		530,932.40		
<i>*The Housing Authority of Savannah will use and track Administration Fees for eligible administrative activities ONLY as defined under ARRA and 24 CFR 968.112.</i>								
Subtotal PHA Wide (All Amp Groups)				530,932.40		530,932.40		
GA002000001	Demolition	1485	337	1,700,000.00	1,700,000.00	1,691,680.00		
Hitch Village	A&E, Environmental Fees	1430	337	50,000.00	5,000.00	4,000.00		
	Relocation	1495.1	200	250,000.00	100,000.00	67,000.00		
Subtotal				2,000,000.00	1,805,000.00	1,762,680.00		
GA002000003	HVAC/ Cabinets/ Countertops/ Sinks (Partial)	1460	532	600,000.00	275,000.00	274,755.00		
Patterson Terrace	Range Hoods	1460	76	0.00	7,160.00	0.00		
	Windows/ Security Screens	1460	48	310,000.00	79,000.00	82,460.00		
	Bathroom Exhaust Fans	1460	76	38,000.00	15,000.00	13,680.00		
	Roof Replacement	1460	38	175,000.00	329,394.00	0.00		
	Dryer Hookups	1460	76	30,000.00	7,500.00	7,600.00		
	Water Heater	1460	76	0.00	15,200.00	0.00		
	Utility Closet Doors	1460	76	0.00	15,580.00	0.00		
Subtotal				1,153,000.00	743,834.00	378,495.00		
GA002000003	A&E Fees	1430	60	25,000.00	25,000.00	0.00		
Single Family Homes	Screen Doors	1460	60	22,500.00	22,500.00	0.00		
	Rear Exterior Doors	1460	60	20,000.00	20,000.00	0.00		
	Ceiling/ Floor Repair	1460	21	110,000.00	110,000.00	0.00		
	Landscaping (Erosion Control)	1450	60	60,000.00	40,000.00	0.00		
	Privacy Fence	1450	60	34,000.00	34,000.00	0.00		
	Hardy Plank Siding/Gutters/Downspouts	1460	60	173,960.00	173,960.00	0.00		
	Pressure Wash Exterior/ Mold Inhibitor Treatment/ Paint	1460	60	175,000.00	175,000.00	0.00		
	Window Replacement	1460	120	0.00	381,051.00	0.00		
	Roof Replacement	1460	60	0.00	286,592.32	0.00		
Subtotal				620,460.00	1,268,103.32	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 and 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								
PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06S00250109 Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
GA002000004	A&E Fees and ACM - LCM Services	1430	211	0.00	25,000.00	0.00		
Stillwell Towers	Floor Tiling/ Cove Face	1450	211	210,000.00	150,000.00	0.00		
	Wallpaper Removal/ Paint	1450	211	150,000.00	100,000.00	0.00		
	Chair Rail for Floor Hallways	1450	211	150,000.00	50,000.00	0.00		
	Community Center Bathroom Upgrade (sink, countertop, faucet, fixtures, floor tiles, paint)	1450	1	3,000.00	3,000.00	0.00		
	Community Center Kitchen Upgrade (sink, countertop, faucet, fixtures, floor tiles, paint)	1450	1	0.00	15,000.00	0.00		
	Community Center Automatic Doors	1450	1	10,000.00	8,500.00	0.00		
	Replace Open Face Electrical Heaters	1450	211	20,000.00	75,454.28	0.00		
	Parking Lot Repair/Overlay	1450	1	30,000.00	30,000.00	0.00		
	Outdoor Sitting Area	1450	1	65,000.00	20,000.00	0.00		
	Interior Door Hardware Replacement	1460	211	0.00	25,000.00	0.00		
	Subtotal			638,000.00	501,954.28	0.00		
GA002000005	Bathroom Exhaust Fans	1460	100	50,000.00	50,000.00	0.00		
Blackshear Homes	Replace Doors	1460	100	103,000.00	100,000.00	0.00		
	A&E Fees and ACM - LCM Services	1430	1	0.00	85,000.00	0.00		
	Ceiling Insulation Upgrade	1460	100	0.00	79,500.00	0.00		
	Mold Inhibitor Treatment	1450	100	0.00	65,000.00	0.00		
	Subtotal			153,000.00	379,500.00	0.00		

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 2 To be completed for the Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report
Capital Fund Program and 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 Savannah	Grant Type and Number Capital Fund Program No: GA06P00250108 Date of CFFP: _____	Replacement Housing Factor Grant No:	FFY of Grant: 2008 FFY of Grant Approval: 2009
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- Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 6)
 Performance and Evaluation Report for Period Ending: 02/10/2010
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	650,000.00	650,000.00	650,000.00	649,669.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	324,834.50	324,834.50	324,834.50	324,831.50
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	65,000.00	0.00	0.00	0.00
10	1460 Dwelling Structures	0.00	323,510.50	0.00	0.00
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures	750,000.00	750,000.00	708,000.00	0.00
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities	1,200,000.00	1,200,000.00	1,200,000.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency	258,510.50	0.00	0.00	0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	3,248,345.00	3,248,345.00	2,882,834.50	974,500.50
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security - 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 02/19/2010	Signature of Public Housing Director 	Date
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Annual Statement/Performance and Evaluation Report
Capital Fund Program and 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

PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06P00250108 Replacement Housing Factor Grant No:				Federal FFY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
GA002000001								
Hitch Village	Operations	1406	587	218,153.23	218,153.23	218,153.23	218,153.23	
Fred Wessels Homes	Administration	1410	587	109,021.07	109,021.07	109,021.07	109,021.07	
	Mold Remediation (Hitch)	1460	337	480,803.75	0.00	0.00	0.00	
	Subtotal			807,978.05	327,174.30	327,174.30	327,174.30	
GA002000002								
Kayton Homes	Operations	1406	400	148,656.37	148,656.37	148,656.37	148,656.37	
Frazier Homes	Administration	1410	400	74,290.34	74,290.34	74,290.34	74,290.34	
	Subtotal			222,946.71	222,946.71	222,946.71	222,946.71	
GA002000003								
Patterson Terrace	Operations	1406	136	50,543.17	50,543.17	50,543.17	50,543.17	
Single Family	Administration	1410	136	25,258.71	25,258.71	25,258.71	25,258.71	
	HVAC/cabinets/counters/security screens (Patt)	1460	76	592,706.75	0.00	0.00	0.00	
	Subtotal			668,508.63	75,801.88	75,801.88	75,801.88	
GA002000004								
Stillwell Towers	Operations	1406	211	78,416.24	78,416.24	78,416.24	78,416.24	
	Administration	1410	211	39,188.16	39,188.16	39,188.16	39,188.16	
	Elevator Repair	1470	211	750,000.00	750,000.00	708,000.00	0.00	
	Community Room Renovation	1450	1	140,906.10	0.00	0.00	0.00	
	Outdoor Sitting Area	1450	211	30,000.00	0.00	0.00	0.00	
	Parking Lot Repair/ Overlay	1450	211	35,000.00	0.00	0.00	0.00	
	Subtotal			1,073,510.50	867,604.40	867,604.40	117,604.40	
GA002000005								
Blackshear Homes	Operations	1406	100	37,164.09	37,164.09	37,164.09	37,164.09	
	Administration	1410	100	18,572.58	18,572.58	18,572.58	18,572.58	
	Window Replacement	1460	200	0.00	323,510.50	0.00	0.00	
	Subtotal			55,736.67	379,247.17	55,736.67	55,736.67	
GA002000006								
Yamacraw Village	Operations	1406	315	117,066.90	117,066.90	117,066.90	117,066.90	
	Administration	1410	315	58,503.64	58,503.64	58,503.64	58,503.64	
	Subtotal			175,570.54	175,570.54	175,570.54	175,570.54	
GA002000010								
Sustainable Fellwood	Redevelopment	1499	1	1,200,000.00	1,200,000.00	1,200,000.00	0.00	
	Subtotal			1,200,000.00	1,200,000.00	1,200,000.00	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 and 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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of Savannah					Federal FFY of Grant: 2008
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
GA002000001 Hitch Village Fred Wessels Homes	6/13/2010		6/13/2012		
GA002000002 Kayton Homes Frazier Homes	6/13/2010		6/13/2012		
GA002000003 Patterson Terrace Single Family	6/13/2010		6/13/2012		
GA002000004 Stillwell Towers	6/13/2010		6/13/2012		
GA002000005 Blackshear Homes	6/13/2010		6/13/2012		
GA002000006 Yamacraw Village	6/13/2010		6/13/2012		
GA002000010 Sustainable Fellwood	6/13/2010		6/13/2012		

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

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and 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 Savannah	Grant Type and Number Capital Fund Program No: GA06P00250107 Date of CFFP: _____ Replacement Housing Factor Grant No: _____	FFY of Grant: 2007 FFY of Grant Approval: 2008
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- Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 5)
 Performance and Evaluation Report for Period Ending: 09/30/2009
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	122,464.40	122,464.40	122,464.40	
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	61,232.20	61,232.20	61,232.20	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	0.00	428,625.40	428,625.40	
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures	428,625.00	0.00		
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	612,321.60	612,322.00	612,322.00	
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security - 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 01/14/2010	Signature of Public Housing Director _____ Date
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 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 and 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

PHA Name: Housing Authority of Savannah		Grant Type and Number Capital Fund Program No: GA06P00250107 Replacement Housing Factor Grant No:				CFFP (Yes/No):			Federal FFY of Grant: 2007	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
				Original	Revised	Funds Obligated	Funds Expended			
GA002										
PHA Wide	Operations	1406	All	122,464.40	122,464.40	122,646.40				
All Amp Groups	Administration	1410	All	61,232.20	61,232.20	61,232.20				
	Subtotal			183,696.60	183,696.60	183,878.60				
GA002000001										
Hitch Village	Metal Building Installation/UV (Hitch)	1470	1	85,725.08	0.00					
Fred Wessels Homes										
GA002000002										
Kayton Homes	Metal Building Installation/UV (Kayton)	1470	1	85,725.08	0.00					
Frazier Homes										
GA002000003										
Patterson Terrace	HVAC/Cabinets/Countertops/Sinks (Partial)			0.00	428,625.00	428,625.00				
Single Family	Metal Building Installation/UV (Single Family)	1470	1	85,725.08	0.00					
GA002000005										
Blackshear Homes	Metal Building Installation/UV	1470	1	85,725.08	0.00					
GA002000006										
Yamacraw Village	Metal Building Installation/UV	1470	1	85,725.08	0.00					

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
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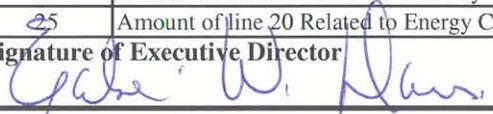
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U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary

PHA Name: Housing Authority of Savannah	Grant Type and Number Capital Fund Program No: GA06P00250106 Date of CFFP: _____ Replacement Housing Factor Grant No: _____	FFY of Grant: 2006 FFY of Grant Approval: 2007
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- Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 4)
 Performance and Evaluation Report for Period Ending: 09/30/2009
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	466,069.00	466,069.00	466,069.00	
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities	3,100,000.00	3,100,000.00	3,100,000.00	3,100,000.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	3,566,069.00	3,566,069.00	3,566,069.00	3,100,000.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security - 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 01/14/2010		Signature of Public Housing Director Date	

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

Part I: Summary						
PHA Name/Number Housing Authority of Savannah/GA002		Locality (City/County/State) Savannah/Chatham/Georgia			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	1,124,778.00	951,314.00	934,755.00	410,000.00
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment		427,400.00			
E.	Administration		649,669.00	649,669.00	649,669.00	649,669.00
F.	Other					
G.	Operations		324,383.50	324,383.50	324,383.50	324,383.50
H.	Demolition					
I.	Development		721,664.00	1,322,528.00	1,339,087.00	1,863,842.00
J.	Capital Fund Financing - Debt Service					
K.	Total CFP Funds		3,247,894.50	3,247,894.50	3,247,894.50	3,247,894.50
L.	Total Non-CFP Funds					
M.	Grand Total		3,247,894.50	3,247,894.50	3,247,894.50	3,247,894.50

Part I: Summary (Continuation)							
PHA Name/Number			Locality (City/County/State)			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
Housing Authority of Savannah/GA002			Savannah/Chatham/Georgia				
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014	
		Annual Statement					
	PHA Wide (GA002)						
	Operations		649,669.00	649,669.00	649,669.00	649,669.00	
	Administration		324,834.50	324,834.50	324,834.50	324,834.50	
	GA002000001		621,624.00		1,339,087.00		
	Hitch Village						
	GA002000001		182,900.00		126,350.00	51,250.00	
	Wessels Homes						
	GA002000002		127,100.00	483,058.00		51,250.00	
	Kayton Homes						
	GA002000002		182,900.00	468,256.00		51,250.00	
	Frazier Homes						
	GA002000003		356,478.00		178,220.00	51,250.00	
	Patterson Terrace						
	GA002000003		130,150.00		210,000.00	51,250.00	
	Single Family Homes						
	GA002000004					51,250.00	
	Stillwell Towers						
	GA002000005		61,600.00			51,250.00	
	Blackshear Homes						
	GA002000006		265,296.00		420,185.00		
	Yamacraw Village						
	GA002000008			1,322,528.00			
	Francis Bartow Place						

