

9.0

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

1. Statement of Housing Needs [24 CFR Part 903.79 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs-column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Affordability	Supply	Quality	Accessibility	Size	Location
Income <= 30% of AMI	1,084	5	5	5	3	3	3
Income >30% but <=50% of AMI	935	5	5	5	3	3	3
Income >50% but <80% of AMI	1,310	5	5	5	3	3	3
Elderly	1,237	5	5	5	3	3	3
Families with Disabilities	145	5	5	5	3	3	3
Race/Ethnicity W	1,311	5	5	5	3	3	3
Race/Ethnicity B	1,968	5	5	5	3	3	3
Race/Ethnicity							
Race/Ethnicity							

What sources of information did the PHA use to conduct this analysis?

U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
0	Section 8 tenant-based assistance		
X	Public Housing		
0	Combined Section 8 and Public Housing		
0	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/sub-jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	286	100	96
Extremely low income <=30% AMI	275	96.2	
Very low income (>30~110 but <=50% AMI)	11	3.8	
Low income (>50% but <80% AMI)	0	0	
Families with children	128	44.8	
Elderly families	5	1.7	
Families with Disabilities	32	11.2	
Race/ethnicity	White--121	42.3	
Race/ethnicity	Black--163	57.0	
Race/ethnicity	Am. Indian --1	0.3	
Race/ethnicity	Asian--0	0	
Race/ethnicity	Native Hawaiian--1	0.3	

Housing Needs of Families on the Waiting List		
Characteristics by Bedroom Size(Public Housing Only)		
1BR	146	51%
2BR	117	41%
3BR	13	5%
4BR	6	2%
5BR	3	1%
5+BR	0	0%

9.1

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

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

The PHA will employ effective maintenance and management policies to minimize the number of public housing units off-line; reduce turnover time for vacated public housing units; reduce time to renovate public housing units, undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required; participant in the Consolidated Plan development process to ensure coordination with broader community strategies; employ admissions preferences aimed at families who are working; adopt rent policies to support and encourage work; carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing; affirmatively market to races/ethnicities shown to have disproportionate housing needs.

10.0

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) **Progress in Meeting Mission and Goals.** Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

The HACF has been able to maintain its mission to promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination through the utilization of previous Capital funds and the proper application of our public housing policies.

We are continuing to address all vacancies very aggressively and our PHAS and SEMAP scores indicate that other operational issues are being satisfactorily addressed.

The HACF created and continues to facilitate self-sufficiency programs to improve resident employability as well as solicit support services for the elderly and families with disabilities.

The Community Service program has been re-instated per HUD notification and each adult member of every household has been notified as to their status. New market value flat rents are being updated, to replace the original market value flat rents.

We are confident that the HACF will be able to continue to meet and accommodate all our goals and objectives for FY 2009.

(b) **Significant Amendment and Substantial Deviation/Modification.** Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Criteria for Substantial Deviation and Significant Amendments Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

A. Substantial Deviation from the 5-year Plan:

The Public Housing Authority's (PHA) Definition of Substantial Deviation and Significant Amendment or Modification is as follows:

Additions of non-emergency work items (items not intended in the current 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund; and

Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

B. Significant Amendment or Modification to the Annual Plan:

The Public Housing Authority's (PHA) Definition of Substantial Deviation and Significant Amendment or Modification is as follows:

Additions of non-emergency work items (items not intended in the current Annual Statement) or change in use of replacement reserve funds under the Capital Fund; and

Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

11.0

Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.

(a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)

(b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)

(c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)

(d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)

(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)

(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.

(g) Challenged Elements

(h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)

(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

12.0 Statement of Financial Resources

[24 CFR Part 903-7.9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing

safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2010 grants)		
a) Public Housing Operating Fund	\$1,230,804	Low Income Public Housing Operations
b) Public Housing Capital Fund	\$ 859,287	Capital Improvements
c) HOPE VI Revitalization	0	N/A
d) HOPE VI Demolition	0	N/A
e) Annual Contributions for Section 8 Tenant-Based Assistance	0	N/A
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	N/A
g) Resident Opportunity and Self-Sufficiency Grants	0	N/A
h) Community Development Block Grant	0	N/A
i) HOME	0	N/A
Other Federal Grants (list below)	0	N/A
2. Prior Year Federal Grants (unobligated funds only) (list below)		
	0	N/A
3. Public Housing Dwelling Rental Income		
	\$ 644,000	Low Income Public Housing Operations
4. Other Income (list below)		
a) Interest Income	\$ 11,460	

13.0 PHA Asset Management

[24 CFR Part 903.79 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

- Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
- What types of asset management activities will the PHA undertake? (select all that apply)
 - Not applicable
 - Private management
 - Development-based accounting **By AMP**

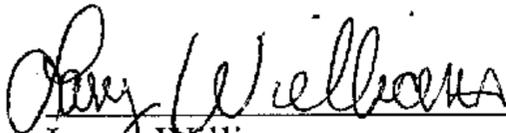
Comprehensive stock assessment

Other: (list below) **Capital Fund Financing, Energy Performance Contracting**

3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

14.0 Carbon Monoxide Statement

In December of 2006, 300 combination smoke and carbon monoxide detectors were purchased from Champion Auto Glass and Electrical Supply. The detectors are BRK model SC9120B, hard-wired with battery back-up. The detectors were all installed in December 2006 all within 15 feet of any sleeping room. With adjustments and multiple floor sleeping units, we not have 302 detectors installed in 267 units.



Larry Williams
Executive Director

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

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

Part I: Summary		PHA Name: Housing Authority of the City of Freeport		Grant Type and Number Capital Fund Program Grant No: IL06P029501-10 Replacement Housing Factor Grant No: Date of CFPP:		FFY of Grant: 2010 FFY of Grant Approval: 2010	
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Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		280,000			
3	1408 Management Improvements		120,000			
4	1410 Administration (may not exceed 10% of line 21)		140,000			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		50,000			
8	1440 Site Acquisition					
9	1450 Site Improvement		67,400			
10	1460 Dwelling Structures		550,100			
11	1465.1 Dwelling Equipment—Nonexpendable		115,000			
12	1470 Non-dwelling Structures		77,500			
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary		FFY of Grant: 2010	
PHA Name: Housing Authority of the City of Freeport	Grant Type and Number Capital Fund Program Grant No: IL06P029501-10 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2010	

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	1,400,000			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date	Signature of Public Housing Director		Date
<i>[Signature]</i>		3/15/2010			

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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 CFFP Grants for operations.
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Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

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

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Freeport		Grant Type and Number Capital Fund Program Grant No: IL06P029501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2010			Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost		
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²
PHA-Wide	Operations	1406		280,000			
PHA-Wide	Management Improvements	1408		120,000			
PHA-Wide	Administration	1410		140,000			
PHA-Wide	Fees and Costs	1430		50,000			
IL 029-2	Willow Lighting	1450		60,000			
	Tree Removal			5,000			
IL 029-2 & 3	Security Cameras			2,400			
	Sub Total Site Improvements	1450		67,400			
IL 029-1	Rain Gutters	1460		20,000			
	Floor Abatement			25,000			
	Showers			63,000			
IL 029-2	Rain Gutters			25,000			
	Electrical Upgrades			25,000			
	Floor Abatement			25,000			
	Plumbing Improvements			21,900			
	Showers			204,000			
	ADA Improvements			45,000			
	Hosmer Emergency Lighting			25,000			
IL 029-3	Hosmer Tub Valves			71,200			

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² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Freeport		Grant Type and Number Capital Fund Program Grant No: IL06P029501-10 CFPP (Yes/ No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2010			Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised ¹	Total Actual Cost Funds Obligated ²	Funds Expended ²
	Sub Total Dwelling Structures	1460		550,100			
	Dwelling Equipment-Nonexpendable	1465.1					
IL029-1	Furnaces			90,000			
IL029-1 & 3	Toilet Risers			2,000			
IL029-3	Hosmer Champs Unit Repair Boiler Control Panel			20,000 3,000			
	Sub Total Dwelling Equipment - Nonexp	1465.1		115,000			
	Non-Dwelling Structures	1470					
IL029-1	Monroe Center Ramps			25,000			
IL029-2	Douglas Village CB Ramp			10,000			
IL029-3	Improve Penthouse Stairway Brewster Water Line Hosmer Water Line Hosmer Steel Dock Doors Hosmer Lobby Improvements			8,000 13,500 8,500 8,000 4,500			
	Sub Total Non-Dwelling Structures			77,500			
	Grand Total			1,400,000			

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

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part I: Summary

PHA Name/Number	Freeport HA IL029	Locality (City/County & State) Freeport/Stephenson/Illinois				
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	<input checked="" type="checkbox"/> Original 5-Year Plan Work Statement for Year 4 FFY 2013	<input type="checkbox"/> Revision No: Work Statement for Year 5 FFY 2014	
B. Physical Improvements Subtotal	Approved Statement	369,500	241,000	275,000	105,000	
C. Management Improvements		124,318	115,000	125,000	119,000	
D. PHA-Wide Non-dwelling Structures and Equipment		560,182	596,000	475,000	600,000	
E. Administration		157,000	140,000	130,000	122,000	
F. Other		45,000	28,000	35,000	30,000	
G. Operations		314,000	280,000	260,000	244,000	
H. Demolition						
I. Development						
J. Capital Fund Financing -- Debt Service						
K. Total CFP Funds		1,570,000	1,400,000	1,300,000	1,220,000	
L. Total Non-CFP Funds						
M. Grand Total		1,570,000	1,400,000	1,300,000	1,220,000	

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary (Continuation)

PHA Name/Number	Freeport HA IL029	Locality (City/county & State)	Freeport/Stephenson/Illinois	<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
IL029 AMP # 1 Parkside	Annual Statement	303,532	145,000	120,000	155,000
	Statement				
IL029 AMP # 2 Westview		415,650	412,000	250,000	180,000
IL029 AMP # 3 Highrises		210,500	280,000	380,000	370,000
HA Wide Operation		314,000	280,000	260,000	244,000
HA Wide Mgt Improve.		124,318	115,000	125,000	119,000
HA Wide Administration		157,000	140,000	130,000	122,000
HA Wide Fees		45,000	28,000	35,000	30,000
Grand Total		1,570,000	1,400,000	1,300,000	1,220,000

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

Work Statement for Year 1 FFY 2010	Work Statement for Year 2			Work Statement for Year 3		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Appendix	AMP 1 IL029 Parkside			AMP 1 IL029 Parkside		
	Ranges & Refrigerators		60,650	Electric Improvements		20,000
	Rain Gutters & Doors & Security Cameras		76,200	Kitchen Improvements & Floor Abatements		75,000
	ADA Improvements		40,000	ADA Improvements		50,000
	Siding & Abatement		126,682	Subtotal		145,000
	Subtotal		303,532	AMP 2 IL029 Westview		
				Entrance Doors		94,000
	AMP 2 IL029 Westview			Floor Abatement		25,000
	Ranges		75,250	Roof Replacement		167,000
	Refrigerators		78,400	Kitchen & Electric Improvements		71,000
	Rain Gutters		25,000	ADA Improvements		50,000
	Siding		104,000	Apartment Signage		5,000
	Furnace Replacement		133,000	Subtotal		412,000
	Subtotal		415,650	AMP 3 IL0029 Hosmer / Brewster		
	AMP 3 IL029 Hosmer / Brewster			Elevator Motor Replacement		150,000
	ADA Improvements		50,300	Kitchen Improvements		50,000
	Ranges & Refrigerators		105,200	ADA Improvements		50,000
	Water Heaters		5,000	Water Heaters		5,000
	Kitchen Improvements		50,000	Boiler Improvements		25,000
	Subtotal		210,500	Subtotal		280,000
	Subtotal of Estimated Cost		\$929,682	Subtotal of Estimated Cost		\$837,000

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

Capital Fund Program—Five-Year Action Plan

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

Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year 4			Work Statement for Year: 5		
	Development Number/Name	Quantity	Estimated Cost	Development Number/Name	Quantity	Estimated Cost
Major Work Categories				General Description of Major Work Categories		
AMP 1 IL029 Parkside				AMP 1 IL029 Parkside		
Concrete & Plumbing Improvements		50,000		Carpet & Toilet Replacement		30,000
Roofing & Lighting		35,000		Concrete Replacement		25,000
Electric Updates & Tub Replacement		35,000		Attic Insulation & Security Cameras		50,000
Subtotal		120,000		Roofing		25,000
AMP 2 IL029 Westview				Sealcoat Parking Lots		25,000
Roofing & Lighting		35,000		Subtotal		155,000
Fence & ADA Improv.		60,000				
Tub & Electric Updates		35,000		AMP 2 IL029 Westview		
Concrete Improvements		25,000		Concrete & Sealcoat		75,000
Basement Improvements		75,000		Security Cameras		25,000
Ceiling Improvements		20,000		Toilet Replacement & Community Tables/Furn		20,000
Subtotal		250,000		Roofing & Attic Insulation		60,000
AMP 3 IL029 Hosmer/Brewster				Subtotal		180,000
Lighting & Entry Door		20,000		AMP 3 IL029 Hosmer/Brewster		
Concrete & ADA Improvements		75,000		Community Furniture & Security Cameras		50,000
Kitchen & Electric Updates		75,000		Roofing & Stairway Heating		155,000
Roofing & Elevator Bds		200,000		Dumpsters & Tuckpoint		110,000
Water Heaters		10,000		Sealcoat pkg Lots & Carpet & ADA Ramp		55,000
Subtotal		380,000		Subtotal		370,000
Subtotal of Estimated Cost		\$750,000		Subtotal of Estimated Cost		\$705,000

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

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

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

Part I: Summary		Grant Type and Number	
PHA Name: Housing Authority of the City of Freeport		Capital Fund Program Grant No: IL06S029501-09	
		Replacement Housing Factor Grant No:	
		Date of CFFP: 03/17/2009	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)		109,340.00	3,410.00	3,410.00	3,410.00
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		648,057.00	748,887.00	748,887.00	398,937.47
11	1465.1 Dwelling Equipment—Nonexpendable		317,000.00	314,100.00	314,100.00	70,954.66
12	1470 Non-dwelling Structures		19,000.00	27,000.00	27,000.00	7,215.00
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

Part I: Summary		FFY of Grant: 2009	
PHA Name: Housing Authority of the City of Freeport	Grant Type and Number Capital Fund Program Grant No.: IL06S029501-09 Replacement Housing Factor Grant No: Date of CFPP: 03/17/2009	FFY of Grant Approval:	

Type of Grant
 Original Annual Statement
 Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: 9/2009
 Revised Annual Statement (revision no:)
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PIIA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,093,397.00	1,093,397.00	1,093,397.00	480,517.13
21	Amount of line 20 Related to LBP Activities	126,682.00	109,585.00	109,585.00	109,585.00
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director
[Handwritten Signature]

Date
 5/14/2010

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.
⁴ RHF funds shall be included here.

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Freeport		Grant Type and Number Capital Fund Program Grant No: IL06S029501-09 CFPP (Yes/ No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2009		
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Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-Wide	Administration	1410		109,340.00	3,410.00	3,410.00	3,410.00	Completed
	Dwelling Structure							
IL029-1	Roof Replacement	1460		30,625.00	30,625.00	30,625.00	30,625.00	Completed
	ADA Modernization			15,000.00	30,000.00	30,000.00	0	Started
	Siding and Abatement			126,682.00	109,585.00	109,585.00	109,585.00	Started
	Electrical Upgrade			47,000.00	0			
IL029-2	Roof Replacement-Westview			167,000.00	155,159.00	155,159.00	155,159.00	Completed
	ADA Modernization			30,000.00	45,000.00	45,000.00	0	Started
	Roof Replacement-Douglas Village			9,750.00	0	0		
IL029-2	Siding & Windows			0	50,318.00	50,318.00	0	Started
	Water Line - Brewster			9,000.00	13,500.00	13,500.00	0	Started
IL029-3	Drain Line - Hosmer			13,000.00	8,500.00	8,500.00	0	Started
	Tub Valves - Hosmer			70,000.00	71,200.00	71,200.00	0	Started
	Roof Replacement			100,000.00	100,000.00	100,000.00	100,000.00	Completed
	ADA Modernization			30,000.00	30,000.00	30,000.00		Started
	Apartment Signage			0	5,000.00	5,000.00	3,568.47	Started
	Tuck-point, Drill Screens			0	100,000.00	100,000.00	0	Started
	Total Dwelling Structure	1460		648,057.00	748,887.00	748,887.00	398,937.47	

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

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

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2009				
PHA Name: Housing Authority of the City of Freeport		Capital Fund Program Grant No: IL06S029501-09		Replacement Housing Factor Grant No:				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work		
IL029-1	Furnace Replacement	1465.1		Original 19,000.00	Revised ¹ 0	Funds Obligated ² 47,000.00	Funds Expended ² 0	Started
IL029-1	Electrical Upgrades			0	47,000.00	47,000.00	0	Started
PHA - Wide	Security Cameras			0	3,600.00	3,600.00	3,438.00	Started
IL029-2	Furnace Replacement			25,000.00	0			
IL029-2	Electrical Updates			84,000.00	84,000.00	84,000.00	2,356.66	Started
IL029-2	Bathhtub Replacement			0	10,000.00	10,000.00	0	Started
IL029-3	Elevator Motor Replacement			150,000.00	150,000.00	150,000.00	57,732.00	Started
IL029-3	HVAC Replacement			12,000.00	12,000.00	12,000.00	0	Started
IL029-1 & 3	Washers and Dryers			27,000.00	0			
IL029-3	Boiler Control Panel			0	3,000.00	3,000.00	2,928.00	Started
IL029-3	Water Heater - Hosmer			0	4,500.00	4,500.00	4,500.00	Completed
	Total Dwelling Equipment Nonexp.	1465.1		317,000.00	314,100.00	314,100.00	70,954.66	
IL029-2	Roof Replacement	1470		10,000.00	10,000.00	10,000.00	0	Started
IL029-3	ADA Modernization			9,000.00	9,000.00	9,000.00	0	Started
IL029-3	Steel Dock Doors - Hosmer			0	8,000.00	8,000.00	7,215.00	Started
	Total Non-Dwelling	1470		19,000.00	27,000.00	27,000.00	7,215.00	
	Total			1,093,397.00	1,093,397.00	1,093,397.00	480,517.13	

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

² To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development
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Part I: Summary		FFY of Grant: 2009	
PHA Name: Housing Authority of the City of Freeport		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: IL06P029501-09 Replacement Housing Factor Grant No: Date of CFFP: 09/14/2009			

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/09	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) Final Performance and Evaluation Report		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		171,857.00	171,857.00	171,857.00	171,857.00
3	1408 Management Improvements		106,502.00	106,502.00	83,233.66	83,233.66
4	1410 Administration (may not exceed 10% of line 21)		85,928.00	85,928.00	25,000.00	25,000.00
5	1411 Audit		0			
6	1415 Liquidated Damages					
7	1430 Fees and Costs		25,000.00	25,000.00	240.00	240.00
8	1440 Site Acquisition					
9	1450 Site Improvement		205,000.00	104,114.00	56,113.50	56,113.50
10	1460 Dwelling Structures		200,000.00	300,886.00	49,962.61	49,962.61
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures		15,000.00	15,000.00	8,614.00	8,614.00
13	1475 Non-dwelling Equipment		50,000.00	50,000.00	0	0
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
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Part I: Summary

PHIA Name: Housing Authority of the City of Freeport	Grant Type and Number Capital Fund Program Grant No: IL06P029501-09 Replacement Housing Factor Grant No: Date of CFFP: 09/14/2009	FFY of Grant: 2009 FFY of Grant Approval:
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Type of Grant: Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 03/31/09 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost	Original	Revised ²	Obligated	Total Actual Cost ¹	Expended
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2 - 19)	859,287.00	859,287.00	395,020.77	395,020.77	395,020.77	
21	Amount of line 20 Related to LBP Activities	50,000.00	50,000.00	36,561.00	36,561.00	36,561.00	
22	Amount of line 20 Related to Section 504 Activities	100,000.00	100,000.00	27,451.86	27,451.86	27,451.86	
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		Signature of Public Housing Director		Date			

[Handwritten Signature]

5/17/2010

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

Part II: Supporting Pages		Grant Type and Number	
PHA Name: Housing Authority of the City of Freeport		Capital Fund Program Grant No: IL06P029501-09	
		CFPP (Yes/ No):	
		Replacement Housing Factor Grant No:	
		Federal FFY of Grant: 2009	

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-Wide	Operations	1406		171,857.00	171,857.00	171,857.00	171,857.00	Completed
PHA-Wide	Management Improvements	1408		106,502.00	106,502.00	83,233.66	83,233.66	Started
PHA-Wide	Administration	1410		85,928.00	85,928.00	25,000.00	25,000.00	Started
PHIA-Wide	Fees and Costs	1430		25,000.00	25,000.00	240.00	240.00	Started
	Site Improvement	1450						
IL 029-1	Concrete, Stoops, and Parking Lots			65,000.00	19,553.00	19,552.50	19,552.50	Completed
IL029-2	Concrete, Stoops, and Sidewalks Parking Lot repairs and resurface			90,000.00	48,000.00	0	0	Not Started
IL029-2	Gilmore Concrete, Parking, Sidewalk SubTotal Site Improvement	1450		50,000.00 205,000.00	36,561.00 104,114.00	36,561.00 56,113.50	36,561.00 56,113.50	Completed
	Dwelling Structures	1460						
IL029-1	Interior Floor replacement, Kitchens Bath, Electrical Updates			100,000.00	100,000.00	27,451.86	27,451.86	Started
	Deadbolts			10,000.00	10,000.00	0	0	Not Started
	Parkside Lead Abatement & Siding			50,000.00	11,668.00	0	0	Not Started

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 the City of Freeport
 Grant Type and Number
 Capital Fund Program Grant No: 11.06P029501-09
 CFRP (Yes/No):
 Replacement Housing Factor Grant No:

Federal FFY of Grant: 2009

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
IL029-2	Deadbolts	1460		10,000.00	10,000.00	0	0	Not Started
IL029-2	Siding & Windows			0	139,218.00	0	0	Not Started
IL029-3	Hosmer Roof Replacement SubTotal Dwelling Structure	1460		30,000.00 200,000.00	30,000.00 300,886.00	22,510.75 49,962.61	22,510.75 49,962.61	Started
	Non-Dwelling Structure	1470						
IL029-2	Westview Office Roof Replacement Subtotal Non-Dwelling Structure	1470		15,000.00 15,000.00	15,000.00 15,000.00	8,614.00 8,614.00	8,614.00 8,614.00	Started
	Non-Dwelling Equipment	1475						
IL029-1	Playground Equipment			25,000.00	25,000.00	0	0	Not Started
IL029-2	Playground Equipment Subtotal Non-Dwelling Equipment	1475		25,000.00 50,000.00	25,000.00 50,000.00	0 0	0 0	Not Started
	Grant Total			859,287.00	859,287.00	395,020.77	395,020.77	

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.

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Part III: Implementation Schedule for Capital Fund Financing Program

PIIA Name: Housing Authority of the City of Freeport

Federal FFY of Grant: 2009

Development Number Name/PHA-Wide Activities	All Fund 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	09/14/2011		09/14/2013		
AMP# 1	09/14/2011		09/14/2013		
AMP# 2	09/14/2011		09/14/2013		
AMP# 3	09/14/2011		09/14/2013		

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.

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Part I: Summary		PHA Name: Housing Authority of the City of Freeport		Grant Type and Number Capital Fund Program Grant No: HJ06P029501-08 Replacement Housing Factor Grant No: Date of CFFP:		FY of Grant: 2008 FY of Grant Approval: 2008	
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/08	Reserve for Disasters/Emergencies <input type="checkbox"/>	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		172,760.00		172,760.00	172,760.00
3	1408 Management Improvements		172,760.00		172,760.00	172,760.00
4	1410 Administration (may not exceed 10% of line 21)		86,380.00		86,380.00	86,380.00
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		43,189.00		43,189.00	9,397.28
8	1440 Site Acquisition					
9	1450 Site Improvement		40,930.00		40,930.00	38,533.20
10	1460 Dwelling Structures		290,747.00		290,747.00	290,747.00
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures		17,032.00		17,032.00	10,499.77
13	1475 Non-dwelling Equipment		40,000.00		40,000.00	12,495.00
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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Part I: Summary		FFY of Grant: 2008	
PIA Name:	Grant Type and Number	FFY of Grant Approval: 2008	
Housing Authority of the City of Freeport	Capital Fund Program Grant No: IL06P029501-08 Replacement Housing Factor Grant No: Date of CFFP:		

Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 3/31/08 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	863,798.00		863,798.00	793,572.25
21	Amount of line 20 Related to LBP Activities	120,034.00		120,034.00	120,034.00
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Signature of Public Housing Director		Date	

[Signature] Date 8/14/2008

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

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant: 2008			
PHA Name: Housing Authority of the City of Freeport		Capital Fund Program Grant No: IL06P029501-08					
		CFFP (Yes/ No):					
		Replacement Housing Factor Grant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work	
PHA-Wide	Operations	1406		Original 172,760.00	Funds Obligated ² 172,760.00	Funds Expended ² 172,760.00	Complete
PIIA-Wide	Management Improvements	1408		172,760.00	172,760.00	172,760.00	Complete
PHA-Wide	Administration	1410		86,380.00	86,380.00	86,380.00	Complete
PHA-Wide	Fees and Costs	1430		43,189.00	43,189.00	9,397.28	Started
IL 029-2	Sidewalks	1450		40,930.00	40,930.00	38,533.20	Started
IL 029-1	Siding and Abatement	1460		120,034.00	120,034.00	120,034.00	Complete
IL 029-1	Windows	1460		10,233.00	10,233.00	10,233.00	Complete
IL 029-2	Siding and Abatement	1460		85,271.00	85,271.00	85,271.00	Complete
IL 029-2	Windows	1460		75,209.00	75,209.00	75,209.00	Complete
	Subtotal			290,747.00	290,747.00	290,747.00	
IL 029-3	Re-Tile public Bathrooms	1470		6,532.00	6,532.000	0	Started
IL 029-2	Community Stage and Roof	1470		10,500.00	10,500.00	10,499.77	Complete
	Subtotal			17,032.00	17,032.00	10,499.77	

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² To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development
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Part I: Summary		PHA Name: Housing Authority of the City of Freeport		Grant Type and Number Capital Fund Program Grant No: II.06P029501-07 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2007 FFY of Grant Approval: 2007	
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/07	Reserve for Disasters/Emergencies <input type="checkbox"/>	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		176,458.00		176,458.00	176,458.00
3	1408 Management Improvements		176,458.00		176,458.00	176,458.00
4	1410 Administration (may not exceed 10% of line 21)		88,229.00		88,229.00	88,229.00
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		72,614.00		72,614.00	72,614.00
8	1440 Site Acquisition					
9	1450 Site Improvement		55,000.00		55,000.00	55,000.00
10	1460 Dwelling Structures		283,531.00		283,531.00	283,531.00
11	1465.1 Dwelling Equipment-Nonexpendable					
12	1470 Non-dwelling Structures		30,000.00		30,000.00	24,145.96
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary		FFY of Grant: 2007	
PHA Name: Housing Authority of the City of Freeport	Grant Type and Number Capital Fund Program Grant No: IL06P029501-07 Replacement Housing Factor Grant No: Date of CHFP:	FFY of Grant Approval: 2007	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	882,290.00		882,290.00	876,435.96
21	Amount of line 20 Related to LBP Activities	276,454.25		276,454.25	276,454.25
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Signature of Public Housing Director		Date	

[Handwritten Signature] Date 5/14/2010

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.

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Prepor		Grant Type and Number Capital Fund Program Grant No: IL06P029501-07 CHFP (Yes/No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2007				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised ¹	Total Actual Cost Funds Obligated ²	Funds Expended ²	Status of Work
PHA-Wide	Operations	1406		176,458.00		176,458.00	176,458.00	Complete
PHA-Wide	Management Improvements	1408		176,458.00		176,458.00	176,458.00	Complete
PHA-Wide	Administration	1410		88,229.00		88,229.00	88,229.00	Complete
PHA-Wide	Fees and Costs	1430		72,614.00		72,614.00	72,614.00	Complete
IL 029-2	Sidewalks	1450		5,000.00		5,000.00	5,000.00	Complete
IL 029-1	Parking Lots	1450		30,000.00		30,000.00	30,000.00	Complete
IL 029-3	Parking Lots	1450		20,000.00		20,000.00	20,000.00	Complete
	Subtotal			55,000.00		55,000.00	55,000.00	
IL 029-2	Siding and Abatement	1460		276,454.25		276,454.25	276,454.25	Complete
IL 029-3	Plumbing Improvement	1460		7,076.75		7,076.25	7,076.25	Complete
	Subtotal			283,531.00		283,531.00	283,531.00	
IL 029-1	Community Building Improvement	1470		30,000.00		30,000.00	24,145.96	Started

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.

Housing Authority of City of Freeport Violence Against Women Act: Policy

The Housing Authority of City of Freeport (HACF) will enforce the passage of the **Violence Against Women Act** and the Department of Justice Reauthorization Act of 2005 (VAWA) which was originally enacted in 1994. Of significance to the HACF, the VAWA prohibits the eviction of, and removal of assistance from, certain persons living in public housing if the asserted grounds for such actions include an instance wherein they were a victim of domestic violence, dating violence, sexual assault, or stalking, as those terms are defined in Section 3 of the United States Housing Act of 1937 as amended by VAWA (42 U.S.C. 13925) and incorporated in this policy below...

Called the "**Violence Against Women Act**", this law says that victims of domestic violence, dating violence, sexual assault, and stalking are established together in a broad group of protected individuals. This definition includes, among others, children. The purpose is to create new housing opportunities for victims of domestic violence; encourage -- and in some cases, require the HACF not to deny access or evict victims of domestic violence related to their being abused; increase victim confidentiality; and require the HACF to consider the needs of victims of domestic violence in HACF's housing policies. The HACF will recognize and accommodate the special nature of victims of domestic violence.

The provisions of this law affect those residents housed in Federally-subsidized public housing units and those individuals who receive Section 8 Housing Choice Vouchers (HCV) from the HACF.

Definitions:

Dating violence: Violence committed by person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the length, type and frequency of interaction between the persons involved in the relationship.

Domestic violence: Felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Immediate family: Spouse, parent, brother, sister or child of that person, or an individual to whom that person stands in loco parentis or any other person living in the household related to that person by blood or marriage.

Sexual assault: Any conduct prescribed by chapter 109A of title 18, US code whether or not the conduct occurs in the special maritime and jurisdiction of the US or in a federal prison and includes assaults committed by offenders who are strangers to the victim or who are known or related by blood or marriage.

Stalking: To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and to place under surveillance with the intent to kill, injure, harass, or intimidate another person. To place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to that person, member of immediate family, spouse or partner.

Confidentiality: Information by the victim pursuant to certification shall be retained in confidence and not entered into any shared database nor provided to any related entity except when the disclosure is: consented to by the individual in writing; required for use in eviction proceedings, or otherwise required by law.

Certification: The HACF response to subsections (1) (5) or (6) (i.e., a claim of protected status under VAWA) may request that an individual certify via a HUD approved certification form that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incident in question are bona fide incidents of such actual or threatened abuse and meet the requirements set forth in the statute. Such certification shall include the name of the perpetrator.

Notification of Residents:

The HACF will notify all residents of their rights under VAWA by written notice and inform all new applicants during the application process and while being tenanted by management staff. The notification will include an explanation of VAWA. The notification will describe the verification (see attaches "Violence Against Women Act Certification Form") that will be required by a resident or applicant claiming protection under the Act.

Documentation:

Tenant Selection and Management offices will retain Certification Forms (Exhibit A), documentation of applicants/residents that have issues dealing with the VAWA. This documentation will be maintained in the tenant file of said person in the development they at which they reside.

The Certification Form (Exhibit A), will be temporarily utilized until a HUD approved form is made available; The Management, Tenant Selection or Housing Assistance staff will request that an individual certify via this Certification Form that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incident in question are bona fide incidents of such actual or threatened abuse and meet the requirements set forth in the aforementioned paragraphs. Such certification shall include the name of the perpetrator.

The resident has **fourteen (14)** business days to reply in writing from day of receipt from the HACF. If the certification is not received within 14 business days of the HACF's written request, nothing would limit the HACF ability to evict/terminate assistance. The Asset Management Project (AMP) Manager may extend the **14 day** deadline at his/her discretion. This form is not required to be executed under penalty of perjury, although HUD may elect to require that in its approved form when promulgated.

An individual may also satisfy the certification requirement by providing Tenant Selection or Management staff with documentation signed by an employee, agent or volunteer of a victim service provider, an attorney, or medical professional, from whom the victim has sought assistance in addressing domestic **violence**, dating **violence**, sexual assault, or stalking, or the effects the abuse, in which the professional attests under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of domestic **violence**, dating **violence**, or stalking has signed or attested to the documentation; or "producing a Federal, State, tribal, territorial, or local police or court record."

Training:

Managers employed by the HACF will be encouraged to participate in training sessions dealing with issues of **Violence Against Women**, in order to recognize residents who are victims.

Implementation:

The provision of the law which apply to the administration of a Housing Authority's Federal Public Housing Program deal with the ability of the public housing authority to house residents covered by the protections of the Act. The HACF's implementation of these provisions will occur as follows:

- An applicant or participant that is or has been a victim of domestic **violence**, dating **violence**, or stalking is not an appropriate basis for denial of program assistance or for denial of admission of an otherwise qualified applicant. The HACF can bifurcate the lease to remove a lawful occupant or tenant who engages in criminal acts of **violence** to family members or others without evicting victimized lawful occupants.
- An incident or incidents of actual or threatened domestic **violence**, dating **violence**, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that **violence** and shall not be good cause for terminating assistance, tenancy, or occupancy rights of the victim of such **violence**.
- The HACF will honor court orders regarding rights of access or control of property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among household members in cases where a family breaks up.

- The HACF can evict for other good cause unrelated to the incident or incidents of domestic violence, as long as the same standards apply to victims and non-victims.
- Eviction is not prohibited by The HACF, if it can "demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if that tenant's tenancy is not terminated."

Grievance Procedure:

All residents have the right to have a Grievance Hearing after a Termination Notice is issued. Upon filing a written request, as provided by The Housing Authority of the City of Freeport's grievance procedure, any resident who disagrees with the HACF's action will be afforded this opportunity.

