

1.0	PHA Information PHA Name: Housing Authority of the City of Bloomington _____ PHA Code: ___IL051___ PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 01/2010 _____																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: ___640___ Number of HCV units: ___430___																										
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 35%;">Participating PHAs</th> <th rowspan="2" style="width: 10%;">PHA Code</th> <th rowspan="2" style="width: 20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width: 20%;">Programs Not in the Consortia</th> <th colspan="2" style="width: 15%;">No. of Units in Each Program</th> </tr> <tr> <th style="width: 5%;">PH</th> <th style="width: 5%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: To provide quality, affordable housing and self-sufficiency opportunities to low and moderate income citizens of McLean County.																										
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. <p>Goal One: The Bloomington Housing Authority shall retain its High Performer Status under both PHAS and SEMAP for each of the five years of this Plan.</p> <ul style="list-style-type: none"> • Reduce the vacancy rate in the two Woodhill Towers by 10% per year for each of the next five years. • Explore the viability of designating the public housing at Woodhill Towers. Decide by June 30, 2010 on whether to proceed. • Invest at least \$25,000 in staff training and cross-training and the related travel in 2010 and increase it by \$5000 per year thereafter. • Make at least one presentation per year to the McLean County Apartment Association and personally visit at least three landlords per quarter to encourage participation. • Develop a staff succession plan and present a plan to the Board of Commissioners by December 31, 2010. • Re-examine the personnel and human resource policies to enhance the work environment for staff by September 30, 2010. • Conduct a cost-benefit analysis of investing in Woodhill Towers versus Sunnyside by June 30, 2010. <p>Goal Two: Maintain our focus on the essential mission of the housing authority while managing change.</p> <ul style="list-style-type: none"> • Re-examine the BHA approach to Asset Management to determine efficiency and effectiveness. Make recommendations to the Board of Commissioners by December 31, 2011. • Develop at least five new Supportive Service partnerships per year for the next five years. • Engage the local elected leadership, State Farm, Country Financial, Illinois State University, the Chamber of Commerce and others to participate in the effort to enhance affordable housing and self-sufficiency in Bloomington and McLean County. <p>Goal Three: Increase the amount of Affordable Housing in McLean County by 100 units by December 31, 2014 (built or under construction) either through BHA or the McLean County Revitalization for Affordable Housing (MCRAW).</p> <ul style="list-style-type: none"> • Apply for additional Housing Choice Vouchers whenever possible. • Partner with private developers to construct additional affordable housing. • Lead an effort to develop a quality professional Housing Needs Survey for Bloomington and McLean County that is to be completed by December 31, 2011. <p>Goal Four: Enhance the perception of the Bloomington Housing Authority and its properties.</p> <ul style="list-style-type: none"> • Leadership shall address at least six community groups per year. • Ensure that there are at least 12 positive media stories per year published. • The Executive Director shall take 12 community leaders to lunch each year and on a tour of BHA properties. • Pay for the Executive Director to join at least one civic organization. • Determine the nexus between BHA Staff and Commissioners and various community groups. Use this information as a vehicle to enhance BHA's image. <p>Goal Five: Secure Energy Performance Contract</p>																										

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>(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</p> <p>(a)</p> <ul style="list-style-type: none"> • Public Housing Admissions and Occupancy Policy • Section 8 Administrative Plan • Maintenance Plan • Asset Management Plan <p>(b)</p> <ul style="list-style-type: none"> • The 5-Year and Annual 2010 PHA Plan is available at the Main Office of the Housing Authority. The resident council also have a copy of the 5-Year and Annual Plan.
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 administers a Section 8 Homeownership Program. Any Section 8 Housing Choice Voucher Program participant family may utilize the subsidy to purchase rather than rent a home, subject to specific conditions.</p> <p>The Housing Authority plan to utilize project-based vouchers in a newly construction senior development. 25 percent of units in the building will be project based. This is consistent with the Section 8 Administrative Plan and PHA Plan.</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> <p>Attachment</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> <p>Attachment</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><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>

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.

This section describes the housing needs of the low-income, very low-income, and extremely-low income families, elderly families, and families with disabilities, and households of various races and ethnic groups who reside in the Housing Authority's jurisdiction, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The update on the information on the housing and homeless needs of the various groups is based on the 2005-2010 City of Bloomington Consolidated Plan and the 2005-2007 American Community Survey data on affordable housing for Bloomington, Illinois.

The housing need assessment discussed is organized into four components. These include:

- (1) Families with incomes below 30 percent of area median
- (2) Elderly families
- (3) Families with disabilities
- (4) Households of various races and ethnic groups residing in the City of Bloomington or on the waiting list.

Extremely Low-Income

Households with incomes under 30% of the HUD adjusted area median income are classified extremely low income. According to the City of Bloomington's Consolidated Plan, approximately 8% of the population was living below the poverty line. The most serious lower income rental housing needs are for those renters at 30% of median family income and below. These are households that are extremely low-income. A total of **1,614 households (or 69.3%)** experience some sort of housing problem.

Affordable homeownership is also a problem for households with an income at 30% of median family income and below. There are **983 homeowners** in the City of Bloomington classified as extremely low income and 69.5% of the extremely low-income families experience some housing problems. According to HUD's Comprehensive Housing Affordability Study (CHAS) data for 2000, there were no vacant units for sale affordable for those households at 30% of median and below.

Very Low-Income

9.0 Households with incomes between 30 and 50% of median family income are classified as very low-income. Additionally, very low-income renter households with incomes between 30 and 50% of median family income experience a cost burden problem as well. In Bloomington, there were **1013 renter households (or 53.4%)** having some housing problems.

There were **711 households (or 47.7%)** homeowners with income between 30 and 50% of median family income, that experienced some housing problems.

Elderly Families

According to the 2005-2007 American Community Survey, there are 9,676 elderly renter-occupied housing units in the City of Bloomington. This is an increase of 3,446 elderly renters compared to the 1990 U.S. Census Bureau data. There are 8.4% household renters 65 years and over living alone. There are a total of 6,416 individuals 65 years and over for whom poverty status has been determined. According to the Consolidated Plan for the City of Bloomington, 50.8% of elderly renters experience a cost burden problem.

The Housing Authority of the City of Bloomington has a substantial number of vacant units for elderly households at Wood Hill Towers. Currently there are 75 vacancies at Wood Hill Towers, which could be housing for elderly renters. .

Families with Disabilities Group

According to data taken from the American Community Survey, 2005-2007, 11% of people in Bloomington at least five years old reported a disability. The total number of people reporting a disability was 6,811 and varied by age, from 5% of people 5 to 15 years old, to 8% of people 16 to 64 years old and to 40% of those 65 and older.

Information contained in the Consolidated Plan identified there is a housing need for individuals with developmental disabilities. Although information cannot be quantified, participants surveyed, identified there are individuals who are now living with aging parents in their own home with housing needs. There is also a need for all types of housing that is accessible for the physically handicapped, especially units with more than 1 bedroom.

The Housing Authority owns five buildings with 48 one bedroom units of housing designed for the developmentally disabled. A total of 12 units are wheelchair handicapped accessible.

The Housing Authority has underway an aggressive renovation project to upgrade and expand the number of accessible units for the physically handicapped throughout various developments. There are a total of 31 one bedroom units that are fully accessible for the physically handicapped and six units are accessible for the hearing impaired at Wood Hill Towers. The remaining units at Wood Hill Towers contain some features that are accessible for the physically handicapped. Another site designed for the elderly and disabled named John Kane Homes has five 2 bedroom units and 1 one bedroom unit that is wheelchair handicapped accessible. In addition, one of the 2 bedroom unit is also accessible for the hearing impaired.

The Housing Authority has converted a variety of units in our family developments that are accessible for the physically handicapped. There are 2, 3, and 4 bedroom accessible units for wheelchair users. We will continue to convert more units that will become fully accessible for the physically handicapped for the five years of this plan.

Race/Ethnic Group

Minority households bear a disproportionate share of the housing problems. According to the 2005-2007 American Community Survey, the number of Hispanic households that are below the poverty level in the City of Bloomington is 2,289 or 26.7%. Black or African American also have a disproportionate number of households below the poverty level. There are 6,581 or 26.9% households that are extremely low-income and low-income. The Hispanic Families Work Group published a report April 2009 that Latinos face multiple housing issues in Bloomington/Normal. According to the report, a majority of Latinos rent or own mobile homes and very few reside in public housing. The report further revealed that housing issues were at the lower end of the list of concerns for Bloomington/Normal Latinos.

The 2005-2007 American Community Survey counted 56,844 White residents, 7,162 Black or African American residents, 51 American Indian and Alaska Native residents, 3,433 Asian residents in the City of Bloomington and in 2000 the U.S. Census counted 3,834 Hispanics or Latinos in McLean County.

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.**

Strategy for Addressing Housing Needs

The Housing Authority of the City of Bloomington has adopted a five-year plan that addresses the housing needs of families of the public housing and Housing Choice Voucher programs and on the waiting list for the next five years.

The target populations the Housing Authority of the City of Bloomington has identified as a priority for addressing affordable housing are the extremely low-income and low-income households in Bloomington, Illinois.

9.1

The Housing Authority will continue to apply and receive Capital Fund Grants to preserve and rehabilitate the existing public housing projects. All of the building roofs will be replaced in Sunnyside for the next five years. Interior renovation work will continue at John Kane Homes, Irvin Apartments, Nierstheimer and McGraw Apartments to bring units up to date for the physically handicapped as units become vacant. For the next five years we will continue to convert units that will become fully accessible for the physically handicapped in the family developments. Wood Hill Family will have a 2, 3, and 4 bedroom units fully accessible for the physically handicapped for the five years of this plan.

The Housing Authority will apply for an Energy Performance Contracting Grant. Performance Contracting would give the Housing Authority the ability to finance and install energy-efficient technologies and upgrade energy infrastructure throughout our public housing projects. Capital Fund grants would be leverage to pay for the energy efficiency and infrastructure investments.

The Housing Authority will operate a Project Based Voucher program to deconcentrate poverty and expand housing and economic opportunities for families of the Housing Choice Voucher program.

The Housing Authority will apply for additional vouchers whenever possible.

The Lawrence Irvin Neighborhood Center will have upgrades to the heating, electrical, and plumbing infrastructures and interior and exterior renovation for the five years of this plan.

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 Housing Authority of the City of Bloomington continues to strive and work toward meeting the mission and goals of the agency's 5-Year Plan and Annual Plan. The statements, budget summary, policies, etc. set forth in the plans all lead towards the accomplishment of our goals and objectives.

The mission of the HACB is to provide quality, affordable housing and self-sufficiency opportunities to low and moderate income citizens of McLean County. We continue to work toward achieving the goals established under the 5-Year Plan in 2005.

Areas of accomplishments for FY 2009 include, but are not limited to, activities to promote economic self-sufficiency opportunities for the clients we serve and the preservation of existing public housing properties. The Housing Authority was able to maintain a high level of productivity on key property management indicators. The Housing Authority was designated a High Performer Status under both the Public Housing Assessment System and Section Eight Management Assessment Program by HUD. Capital improvement projects were obligated and expended on time. Interior renovation work in accessibility standards for physically handicapped was a priority. Seventeen units throughout the developments were updated and certified as wheelchair accessible and six units are accessible for the hearing impaired. 100% of PHA units were inspected using the UPCS standards during the year.

The Housing Choice Voucher Family Self Sufficiency program had two participants to purchase homes last year and graduate from the program. Both participants are independent of government assistance. The Housing Authority continued to administer the Neighborhood Network Grant and ROSS Family/Homeownership Grant in partnership with its network of community partners. Four residents completed the Skills for Success program and enrolled in Heartland Community College to pursue an Associate's Degree. Two participants in the Public Housing Self Sufficiency Program graduated from HCC with an Associate's Degree in May. One will continue their education at Illinois State University to major in Social Work. The other resident will continue at HCC in the extended Radiology Program. The Money Management Class has seen an increase in its enrollment in 2009. Eleven residents participated in the program to learn how to manage their funds and a savings account. Wood Hill Computer Lab hosted a "Family Fun Night" in March and Holton Homes Computer Lab hosted its "Family Fun Night" in June. Over 80 parents and children came out to participate in an evening of singing songs, eating and winning prizes.

The plans, statements, budget summary and policies all lead towards the accomplishment of our goals and objectives. Taken as a whole, they outline a comprehensive approach to otherwise provide high-quality housing to eligible participants in a cost-effective manner that also promotes self-sufficiency.

10.0

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

Substantial Deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Commissioners.

© Violence Against Women Act Statement

The federal Violence Against Women Act of 2005 requires that housing authorities set forth in our Annual Plan a description of any activities, services, or programs provided or offered by our public housing agency that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.

The Housing Authority of the City of Bloomington operates both Public Housing and Section 8 Programs. The goals, objectives, policies, or programs have been revised to enable the housing authority to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. We have decided to set the following policies for the Public Housing and Section 8 Programs.

1. An applicant or participant/tenant who has been a victim of domestic violence, dating violence, sexual assault or stalking will not be denied program assistance or denial of admission if the victim is an otherwise qualified applicant or participant.
2. A victim of domestic violence will not be terminated due to criminal activity directly relating to domestic violence, dating violence, sexual assault or stalking. This will also include members of the participant/tenant's immediate family.
3. A victim of domestic violence must provide written proof or certification of the violence. Acceptable verification includes:
 - a. Court record
 - b. Police (law enforcement) record
 - c. Statement from a victim service provider, medical professional or lawyer containing:
 - i. Statement the individual helped the tenant address the violence;
 - ii. Name of the perpetrator;
 - iii. Statement under penalty of perjury that the provider believes the incident or incidents are bona fide incidents of abuse;
 - iv. Participant/tenant must also sign or attest to the provider's statement.
4. Participant/tenant has a minimum of fourteen (14) business days to provide the requested proof.
5. The Housing Authority will refer the victim to Mid Central Community Action, a local agency that assists victims of domestic violence.
6. All Public Housing and Section 8 tenants shall receive notification of their rights under the VAWA.
7. All applicants for the Housing Authority operated housing programs shall receive notification of their rights under VAWA.

11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (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, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)
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Resident Membership on Board

Faye Townsend, a Public Housing resident, was appointed to the Board of Commissioners by the Mayor of Bloomington and approved by the City Council on August 13, 2007. She was re-appointed by the City Council in 2010 to serve a 5 year term.

HOUSING AUTHORITY OF THE CITY OF BLOOMINGTON
RESIDENT ADVISORY BOARD

1. Faye Townsend
101 E. MacArthur Apt. 1201
Bloomington, IL 61701
2. Jackalyn Ahlers
104 E. Wood Street, Apt. 406
Bloomington, IL 61701
3. Tondelaya Beall
250 Park Trail Road
Normal, IL 61761
4. Sandi Cullers
104 E. Wood Street, Apt. 512
Bloomington, IL 61701

**HOUSING AUTHORITY OF THE COUNTY OF MCLEAN
RESIDENT ADVISORY BOARD**

1. Kristy Carmody
703 Scott Street
Bloomington, IL 61701
2. Loraine Coleman
1468 E. College Ave., #4
Normal, IL 61761
3. Deliha Jolley
510 W. Washington St., 1
Bloomington, IL 61701
4. Therese Cotter
1454 E. College Ave., #6
5. Shaviona Lewis
708 N. Oak
Bloomington, IL 61701
6. Sylvia Donahue
1454 E. College Ave., #4
10. Dianne Watson
1460 E. College # 4
Normal, IL 61761

Normal, IL 61761

7. Harold Miller
1440 E. College Ave., #2
Normal, IL 61761
8. Brenda Richardson
1434 E. College Ave., #1
Normal, IL 61761
9. Gregory Shack
103 N. Towanda Ave., #3
Normal, IL 61761

September 22, 2009

Ms. Sandi Cullers
104 E. Wood Street, Apt. 512
Bloomington, IL 61701

Dear Ms. Cullers:

A planning meeting to discuss the 5 Year Plan and Annual Plan for the Housing Authority of the City of Bloomington is scheduled for Tuesday, September 29, 2009 at 4:00 p.m. We would like to invite you again to participate in this planning meeting as member of the Resident Advisory Board.

The purpose of the RAB is to assist the Housing Authority in the development of the agency plan by providing your input into proposed changes to the plans.

Please call me at 829-3360, ext. 204 to confirm your attendance at this meeting. Your participation in this important matter is greatly appreciated.

Sincerely,

Kim Holman-Short
Executive Director

**RESIDENT ADVISORY BOARD
PLANNING MEETING
September 29, 2009**

Name	Address
1. _____	_____
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CARBON MONOXIDE ALARM DETECTOR ACT STATEMENT

The Housing Authority of the City of Bloomington operates both Public Housing and Section 8 Programs. In accordance with the Illinois Carbon Monoxide Alarm Detector Act (Public Act 094-0741) the Housing Authority has established the Carbon Monoxide Alarm Detector Plan which incorporates the following requirements for the Public Housing Program:

Every public housing dwelling unit with furnaces and hot water heaters must be equipped with at least one operable carbon monoxide alarm within 15 feet of every room used for sleeping purposes.

The Housing Authority must supply and install all required alarms. Property Managers will ensure that the alarms are operable on the date the lease is signed.

The tenant is responsible for testing and maintaining the alarm after the lease commences. The tenant must notify the Housing Authority in writing of any deficiencies that the tenant cannot correct.

The Housing Authority will provide the tenant with written information regarding alarm testing and maintenance. The tenant must sign a certification form acknowledging receipt of the written information regarding alarm testing and maintenance.

Any tenant that tampers with, remove, destroy, disconnect, or remove the batteries from any installed carbon monoxide alarm may be subject to criminal prosecution.

Dwelling units that do not rely on combustion of fossil fuel for heat, ventilation or hot water, is not sufficiently close to any ventilated source of carbon monoxide to receive carbon monoxide from that source or dwelling unit or is not sufficiently close to any source of carbon monoxide as determined by the local building commissioner are exempt from the Act.

The following Carbon Monoxide Alarm Detector Plan incorporates the requirements for the Section 8 Program:

Every housing assisted unit under the Section 8 Housing Choice Voucher Program must be equipped with at least one operable carbon monoxide alarm within 15 feet of every room used for sleeping purposes.

The alarm may be combined with smoke detecting devices provided the unit complies with respective standards and the alarm differentiates the hazard.

The owner of the assisted housing unit must supply and install all required alarms. The landlord must ensure that the alarms are operable on the date of the initiation of a lease.

The tenant is responsible for testing and maintaining the alarm after the lease commences. The tenant must notify the owner and the Section 8 office in writing of any deficiencies that the tenant cannot correct.

The Section 8 tenant shall be furnished with written information regarding alarm testing and maintenance. The tenant must sign a certification form acknowledging receipt of the written information regarding alarm testing and maintenance.

Any tenant that tampers with, remove, destroy, disconnect, or remove the batteries from any installed carbon monoxide alarm may be subject to criminal prosecution.

Dwelling units that do not rely on combustion of fossil fuel for heat, ventilation or hot water, is not sufficiently close to any ventilated source of carbon monoxide to receive carbon monoxide from that source or dwelling unit or is not sufficiently close to any source of carbon monoxide as determined by the local building commissioner are exempt from the Act.

Violence Against Women Act Plan

Public Law 109-162, known as the “Violence Against Women and Department of Justice Reauthorization Act of 2005” (VAWA), was enacted on January 5, 2006. The legislation finds a strong link between domestic violence and homelessness and its purpose is to reduce crime and prevent homelessness for victims. The VAWA contains many provisions that apply to federally assisted housing programs, with specific regulations relevant to the Section 8 and Low Income Public Housing Programs. As a publicly funded agency, and in compliance with the intent of the legislation, The Housing Authority of the City of Bloomington is implementing similar non-discriminatory procedures within all its housing programs in order to protect victims of domestic violence, dating violence, sexual assault, or stalking and their families.

VAWA defines certain terms as follows:

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

“Dating Violence” means violence committed by a 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 of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.

“Stalking” means to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or to intimidate another person and to place under surveillance with the intent to kill, injure, harass or intimidate another person and in the course of, or as a result of, such

following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to that person; a member of the immediate family of that person; or the spouse or intimate partner of that person.

“Immediate Family Member” means a person’s spouse, parent, brother, sister, or child, or an individual to whom that person stands in loco parentis; or any other person living in the household of that person and related to that person by blood or marriage.

VAWA provides protection to both applicants and participants in federally funded housing assistance programs. The law states that an applicant or participant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or denial of admission, if the applicant otherwise qualifies for the program. It also states that 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 the assistance, tenancy, or occupancy rights of the victim of such violence. The provisions of VAWA do not apply to private landlords who are not receiving any type of federal subsidy.

Program applicants and participants/tenants are also entitled to notification of their rights and protections under VAWA. These procedures establish how and when these persons are to be notified, how lease violations are to be handled, and client certifications required.

Required Proof or Certification of Victim’s Status:

- I. Any tenant claiming protection under the VAWA may be required to provide proof or “certification” of the violence.
- II. Certification or proof must be requested in writing.
- III. The tenant or victim is not required to:
 - a. Have or obtain a restraining order or protective order from the courts
 - b. Call the police or have a police (official government) report of the incident
- IV. Acceptable verification includes:

- a. Court record
 - b. Police (law enforcement) record
 - c. Statement from a victim service provider, medical professional or lawyer containing:
 - i. Statement the individual helped the tenant address the violence
 - ii. Name of the perpetrator
 - iii. Statement under penalty of perjury that the provider believes the incident or incidents are bona fide incidents of abuse
 - iv. Tenant must also sign or attest to the provider's statement
- V. Tenant has a minimum of fourteen (14) business days to provide the requested proof.

Confidentiality:

Any information provided to the Housing Authority or its staff regarding incidents of abuse must be kept confidential. Such information will not be entered into computer data or notes or shared with any other entity.

- I. Staff may not disclose:
 - a. Tenant is a victim of domestic violence, dating violence or stalking.
 - b. Any details regarding allegations or incidents of abuse.
- II. Staff may disclose information:
 - a. At the written request of the victim,
 - b. Required for use in an eviction proceeding, or
 - c. If disclosure is otherwise required by law.

Additionally, the McKinney-Vento Homeless Assistance Act has been amended to prohibit victim service providers from providing personally identifying information to HUD's Homeless Management Information system (HMIS). Personally identifying information includes names, addresses, and social security numbers. Staff must be particularly careful to ensure victim information is retained in confidence when working with these service providers.

Applications (All Programs):

All applicants for HACB-operated housing programs shall receive notification of their rights under VAWA.

- I. During the initial intake interview all applicants shall be:
 - a. Advised of their rights under VAWA
 - b. Issued a cover letter and notice entitled “Rental Assistance Program Applicants’ Notice on Violence Against Women Eviction Protection”
 - c. Allowed to provide certification of victim status if there are incidents that might result in a denial/withdrawal based on criminal or tenancy history
- II. At the Section 8 voucher briefing
 - a. Voucher holders will be reminded of their rights under VAWA and the documents issued at the initial interview. Copies of notification documents will be made available to applicants again as needed.
 - b. Staff will explain that private landlords are not bound by VAWA but those receiving federal subsidies are.
 - c. Staff will explain the process to request a transfer voucher.
- III. During any lease up process
 - a. All participants will be reminded of their rights under VAWA.
 - b. Copies of notification documents will be provided to tenants again, as needed.

Low Income Public Housing Program:

All LIPH tenants shall receive notification of their rights under the VAWA. In addition, criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant’s household or any guest or other person under the tenant’s control will not be used as the basis for termination of assistance, tenancy or occupancy rights if the tenant or an immediate family member tenant’s family is the victim or threatened victim of such violence. However, an individual who is a lawful tenant may be evicted if that individual engages in criminal acts of physical violence against family member or others.

- I. At the initial lease up:
 - a. Tenants will have received notice of their rights as an applicant during the application interview.

- b. During the lease signing process, the Housing Manager will issue the notice entitled “Low Income Public Housing Notice on Violence Against Women Eviction Protection”
- II. At each annual reexamination:
 - a. The Property Manager will issue the notice entitled “Low Income Public Housing Notice on Violence Against Women Eviction Protection”
 - b. The Property Manager will explain the tenant’s rights
- III. Eviction considerations:
 - a. In determining whether to evict, victims of domestic violence, dating violence or stalking cannot be held to a more demanding standard than other tenants.
 - b. The Property Manager will review the lease violations with Housing Administration to determine whether
 - i. The family or an individual family member is to be evicted, and
 - ii. “Good cause” exists.
 - c. Any Notice of Termination/Eviction issued shall contain the statement, “If you claim protection from an eviction based on the Violence Against Women Act of 2005, you must contact your development manager, immediately. You must contact the Manger prior to the expiration of this notice.”
 - d. If the tenant claims protection under the VAWA, the Property Manager will issue a written notice
 - i. Requesting proof of the victim’s status (certification), and
 - ii. Specifying the deadline by which the proof must be provided.
 - e. If the tenant provides the requested certification within the specified timeframe, the Property Manager will review the documentation with the Assistant Executive Director and then:
 - i. Allow time for the tenant to provide additional or clarifying information, if needed;
 - ii. Terminate pending eviction proceedings; or
 - iii. Proceed with the eviction if it is determined that the VAWA does not apply.
 - f. If the tenant fails to provide the certification within the specified period, the Property Manager will proceed with the eviction process.
- IV. If a tenant requests a transfer to another unit because of domestic violence, dating violence, or stalking:
 - a. The tenant must provide certification of the incident(s) of violence.

- b. The Property Manager must advise the tenant that:
 - i. The VAWA does not give the tenant the right to break their lease;
 - ii. The tenant must be in compliance with all terms of their lease, including payment of rent and other charges;
 - iii. Transfers are based on unit availability (available units must be of appropriate size); and
 - iv. The tenant is responsible for costs incurred because of the transfer (unit clean up/preparation for re-renting, etc.).

Section 8 Housing Choice Voucher Program:

The provisions of the VAWA apply to both tenant-based and project-based portions of the Section 8 Housing Choice Voucher Program. All Section 8 tenants shall receive notification of their rights under the VAWA. Criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control will not be used as the basis for termination of assistance, tenancy or occupancy rights if the tenant or an immediate family member tenant's family is the victim or threatened victim of such violence. Additionally, a victim is generally entitled to a transfer voucher (including portability to another jurisdiction) to protect the health and safety of the family. However, an individual who is a lawful tenant may be evicted/terminated if that individual engages in criminal acts of physical violence against family member or others.

- I. At the initial lease up participants receive notice of their rights as an applicant during the application interview and during the Section 8 briefing.
- II. At each annual reexamination:
 - a. The Section 8 Staff will issue the notice entitled "Low Income Public Housing Notice on Violence Against Women Eviction Protection."
 - b. The Section 8 Staff will explain the participant's rights.
- III. If a participant requests a transfer to another unit because of domestic violence, dating violence, or stalking a transfer voucher may be issued if:
 - a. The tenant provides certification of the incident(s) of violence.
 - i. The Section 8 Staff will issue written notice to provide the certification by a specified deadline.

- ii. The Section 8 Staff will give the tenant a minimum of 14 business days to provide the certification.
 - b. The tenant has complied with all obligations of the Section 8 program;
 - c. If the participant has already moved out of the assisted unit, program assistance will be continued if:
 - i. The participant moved to protect the health and safety of the individual who has been or is the victim of domestic violence, dating violence, or stalking;
 - ii. The participant/victim reasonably believed he or she was imminently threatened by harm from further violence if he or she remained in the assisted unit.
 - d. The “Request for Transfer” form with certification attached will be submitted to the Section 8 Staff for review and approval.
- IV. If a participant tenant is issued an eviction notice from a private property owner or property manager:
 - a. The Section 8 Staff will review the lease violations with the property owner/manager to determine whether:
 - i. The family or an individual family member is to be evicted, and
 - ii. “Good cause” exists.
 - iii. If necessary, staff shall remind the landlord that provisions of the VAWA make it illegal to bring an eviction action based on acts of domestic violence, dating violence, or stalking, or criminal activity “directly related” to such violence.
 - b. If the participant/tenant claims protection under the VAWA, the Section 8 Staff will issue a written notice:
 - i. Requesting proof of the victim’s status (certification), and
 - ii. Specifying the deadline by which the proof must be provided. The participant shall have a minimum of 14 business days to provide the certification.
 - c. If the participant provides the requested certification within the specified timeframe, the Section 8 Staff will:
 - i. Confirm the property owner/manager plans to proceed with the eviction process;
 - ii. Obtain a “Request for Transfer” from the tenant; and
 - iii. Submit the “Request for Transfer” form, with certification attached, for review and approval.

- d. If the participant fails to provide the certification within the specified period, the Section 8 Staff will issue a “Notice of Termination” based on the eviction for “good cause.”

The VAWA provides protections for the victims of violence. However, staff may also have occasion to deal with those who commit acts of violence or persons who pose a threat to other tenants. Staff should remember:

- I. If a victim engages in criminal activity or other lease violations unrelated to the abuse, the victim may be evicted as long as the victim is not held to a more demanding standard than non-victims are.
- II. If staff (or a landlord) proves that allowing the victim to remain a tenant in an assisted unit would pose an “actual and imminent threat” to other persons on the property, the victim may be evicted.
- III. Staff may split (“bifurcate”) the lease to evict the perpetrator of domestic or dating violence or stalking or end voucher assistance to the perpetrator without evicting or terminating victimized lawful occupants.
- IV. Staff must honor court orders regarding rights of access or control of the unit. For example, staff must honor court orders addressing the distribution or possession of property among household members when a family breaks up.

Although the Violence Against Women Act of 2005 specifically refers to women, both male and female victims are provided equal protection under the law. The Housing Authority does not discriminate based on the sex; staff shall treat all persons equally to ensure no violation of their civil rights. Generally, the VAWA protections also extend to the immediate families of the victims. Staff should recognize and accommodate the special nature of victims of domestic or dating violence or stalking.

Part I: Summary					
PHA Name: Housing Authority of the City of Bloomington		Grant Type and Number Capital Fund Program Grant No: IL06P051501-10 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2010 FFY of Grant Approval:
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements	\$13,194			
4	1410 Administration (may not exceed 10% of line 21)	\$82,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$74,154			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$756,252			
11	1465.1 Dwelling Equipment—Nonexpendable	\$32,558			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$1,000			
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

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

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

⁴ RHF funds shall be included here.

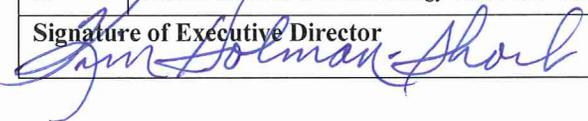
Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

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

Part I: Summary		
PHA Name: Housing Authority of the City of Bloomington	Grant Type and Number Capital Fund Program Grant No: IL06P051501-10 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2010 FFY of Grant Approval:

Type of Grant			
<input checked="" type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
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)	\$959,158			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	\$300,000			
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures	\$100,000			

Signature of Executive Director 	Date 05/04/2009	Signature of Public Housing Director	Date
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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 Bloomington			Grant Type and Number Capital Fund Program Grant No: IL06P051501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
AMP 1 Sunnyside Court, Holton Homes, and Evergreen Place	2 units ADA Compliance, plumbing, kitchen, baths, electrical, interior-exterior rehab, landscaping and asbestos removal, 4 buildings roofs.	1460	\$581,344					
	Linc Center Plumbing, heating, electrical, and interior exterior rehab.	1460	\$10,000					
	Relocation Costs	1495.1	\$450.00					
	Architect and Engineer Fees	1430	\$53,538.50					
	Refrigerator and Stoves	1465.1	\$32,558					
	Professional Staff Development	1408	\$750.00					
	Preventative Maintenance Training	1408	\$400.00					
	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1408	\$1,486					

AMP 2 John Kanes Homes	ADA Compliance, plumbing, kitchen, baths, electrical, interior rehab, landscaping, and asbestos removal for 2 units.	1460	\$105,000					
Irvin, Nierstheimer, McGraw	ADA Compliance, kitchen cabinets, fire alarms, levered lock-sets, carpets, garage doors, and A/C	1460	\$5,393					
	Relocation Costs	1495.1	\$150.00					
	Architect and Engineer Fees	1430	\$6,538.50					
	Professional Staff Development	1408	\$750.00					
	Preventative Maintenance Training	1408	\$350.00					
	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone Upgrade.	1408	\$1,486					
AMP 3 Wood Hill Towers South	ADA Compliance, electrical, plumbing, painting, interior rehab, roofing furniture , and elevator upgrades	1460	\$26,694					
Wood Hill Family	ADA Compliance, doors, windows, asbestos removal, interior, exterior (1 building)	1460	\$5,000					
	Relocation Costs	1495.1	\$250.00					
	Architect and Engineer Fees	1430	\$538.50					
	Professional Staff Development	1408	\$750.00					
	Preventative Maintenance Training	1408	\$350.00					
	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1408	\$1,486					

AMP 4 Wood Hill Towers North	ADA Compliance, electrical, plumbing, painting, and interior, exterior rehab, and elevator upgrades.	1460	\$22,821					
	Relocation Costs	1495.1	\$150.00					
	Architect and Engineer Fees	1430	\$8,538.50					
	Professional Staff Development	1408	\$750.00					
	Preventative Maintenance Training	1408	\$350.00					
	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1408	\$1,486					
PHA Wide	Modernization Staff Professional Training	1408	\$2,000					
PHA Wide	Cell Phone for Mod. Department	1408	\$800.00					
PHA Wide	Salary and Benefits of Full-time Modernization Coordinator & Secretary	1410	\$82,000					

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

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the City of Bloomington				Federal FFY of Grant: 2010	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IL51-1 Holton Homes, Sunnyside Court, Evergreen	9-15-2012		9-14-2013		
IL51-2 John Kane Homes	9-15-2012		9-14-2013		
IL51-3E Wood Hill Towers South	9-15-2012		9-14-2013		
IL51-3F Wood Hill Family	9-15-2012		9-14-2013		
IL51-4E Wood Hill Towers North	9-15-2012		9-14-2013		
IL51-5 Irvin, Nierstheimer. McGraw	9-15-2012		9-14-2013		

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

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

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

Part I: Summary	PHA Name: Housing Authority of the City of Bloomington Grant Type and Number Capital Fund Program Grant No: IL06S051501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:
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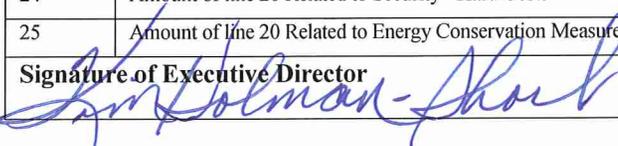
Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:2)
 Performance and Evaluation Report for Period Ending: 6/30/09 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$60,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$104,000		\$72,344	\$6,007.10
8	1440 Site Acquisition				
9	1450 Site Improvement	\$15,000			
10	1460 Dwelling Structures	\$896,396			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	\$15,000			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$2,000		\$435.75	\$435.75
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary						
PHA Name: Housing Authority of the City of Bloomington		Grant Type and Number Capital Fund Program Grant No: IL06S051501-9 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/09 <input type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)	\$20,000				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$1,112,396		\$72,779.75	\$6,442.85	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities	\$300,000				
23	Amount of line 20 Related to Security - Soft Costs	\$7,000				
24	Amount of line 20 Related to Security - Hard Costs	\$7,000				
25	Amount of line 20 Related to Energy Conservation Measures	\$100,000				
Signature of Executive Director 		Date 5/4/09		Signature of Public Housing Director Date 5/4/09		

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

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Bloomington			Grant Type and Number Capital Fund Program Grant No: IL06S051501-09 CFFP (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	
AMP 1 Sunnyside Courts	5 buildings totaling 28 units, Visit-Ability Compliance, Plumbing, kitchen Cabinets, bathroom sinks, Toilets, Electrical, Doors, Floors, interior-exterior rehab, landscaping and, roofs.	1460	4-5	\$740,000		0	0	Planning stage
	Asbestos removal	1460	4-5	\$60,000		0	0	Planning stage
	192 storm doors and installation	1460	192	\$55,000		0	0	
	Relocation Costs for 28 families	1495.1	28	\$2,000		\$435.75	\$435.75	Ongoing 9 completed
	Architect and Engineer Fees	1430	1	\$104,000		\$72,344	\$6,007.10	Planning stage
	Security Camera Upgrades	1475	1	\$5,000		0	0	Planning stage
Sunnyside Court Holton Homes Evergreen Place	Signage	1450	6	\$5,000		0	0	Planning stage

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

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

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

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval: 2009
PHA Name: Housing Authority of the City of Bloomington	Grant Type and Number Capital Fund Program Grant No: IL06P05150109 Replacement Housing Factor Grant No: Date of CFFP:	

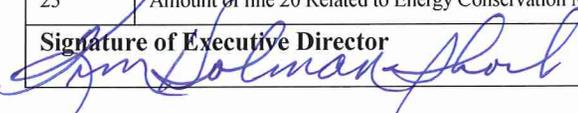
Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:1)
 Performance and Evaluation Report for Period Ending: 6/30/09 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements	\$13,194			
4	1410 Administration (may not exceed 10% of line 21)	\$82,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$74,154			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$754,252			
11	1465.1 Dwelling Equipment—Nonexpendable	\$32,558			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$3,000			
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary						
PHA Name: Housing Authority of the City of Bloomington		Grant Type and Number Capital Fund Program Grant No: IL06P05150109 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval: 2009	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
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)	\$959,158.00				
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities	\$300,000				
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures	\$100,000				
Signature of Executive Director 		Date 10-14-2009	Signature of Public Housing Director		Date	

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

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Bloomington			Grant Type and Number Capital Fund Program Grant No: IL06P05150109 CFFP (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	
AMP 1								
IL 51-1 Sunnyside Court, Holton Homes, and Evergreen Place	2 units ADA Compliance, plumbing, kitchen, baths, electrical, interior-exterior rehab, landscaping and asbestos removal, 10 buildings roofs, 192 storm doors.	1460		\$394,344				
	Relocation Costs	1495.1		\$2,250.00				
	Architect and Engineer Fees	1430		\$28,538.50				
	Refrigerator and Stoves	1465.1		\$32,558				
	Professional Staff Development	1408		\$750.00				
	Preventative Maintenance Training	1408		\$400.00				
	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1408		\$1,486				
AMP 2								
IL51-2 John Kanes Homes	ADA Compliance, plumbing, kitchen, baths, electrical, interior rehab, landscaping, and asbestos removal for 2 units, and one office.	1460		\$105,000				

IL51-5 Irvin, Nierstheimer, McGraw	ADA Compliance, concrete ramps, walks, parking spaces, kitchen cabinets, fire alarms, levered lock-sets, carpets, garage doors, and A/C Relocation Costs Architect and Engineer Fees Professional Staff Development Preventative Maintenance Training Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone Upgrade.	1460 1495.1 1430 1408 1408 1408		\$45,393 \$250.00 \$16,538.50 \$750.00 \$350.00 \$1,486				
AMP 3 IL51-3E Wood Hill Towers South IL51-3F Wood Hill Family	ADA Compliance, elevator upgrades, electrical, plumbing, painting, interior rehab, roofing, and furniture ADA Compliance, doors, windows, asbestos removal, interior, exterior (1 building) Relocation Costs Architect and Engineer Fees Professional Staff Development Preventative Maintenance Training Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1460 1460 1495.1 1430 1408 1408 1408		\$36,694 \$140,000 \$250.00 \$20,538.50 \$750.00 \$350.00 \$1,486				
AMP 4 IL51-4E Wood Hill Towers North	ADA Compliance, elevator upgrades, electrical, plumbing, painting, and interior, exterior rehab. Relocation Costs	1460 1495.1		\$32,821 \$250.00	1			

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the City of Bloomington				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 ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IL51-1 Holton Homes, Sunnyside Court, Evergreen	9/14/2011		9/14/2013		
IL51-2 John Kane Homes	9/14/2011		9/14/2013		
IL51-3E Wood Hill Towers South	9/14/2011		9/14/2013		
IL51-3F Wood Hill Family	9/14/2011		9/14/2013		
IL51-4E Wood Hill Towers North	9/14/2011		9/14/2013		
IL51-5 Irvin, Nierstheimer. McGraw	9/14/2011		9/14/2013		

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.

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: 2007	
PHA Name: Housing Authority of the City Of Bloomington		Grant Type and Number Capital Fund Program Grant No: IL06P051-07 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6-30-2009 <input type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
1	Total non-CFP Funds	0				
2	1406 Operations (may not exceed 20% of line 21) ³	0				
3	1408 Management Improvements	\$13,194	\$12,896.84	\$4,905.58	\$4,905.58	
4	1410 Administration (may not exceed 10% of line 21)	\$82,000		\$82,000	\$82,000	
5	1411 Audit	0				
6	1415 Liquidated Damages	0				
7	1430 Fees and Costs	\$74,154		\$74,154	\$36,214.13	
8	1440 Site Acquisition	0				
9	1450 Site Improvement	0				
10	1460 Dwelling Structures	\$675,901	\$669,641	\$347,366.92	\$234,104.41	
11	1465.1 Dwelling Equipment—Nonexpendable	\$12,000	\$18,260	\$18,260	\$18,260	
12	1470 Non-dwelling Structures	0				
13	1475 Non-dwelling Equipment	0				
14	1485 Demolition	0				
15	1492 Moving to Work Demonstration	0				
16	1495.1 Relocation Costs	\$1,000	\$1,297.16	\$1,297.16	\$1,297.16	
17	1499 Development Activities ⁴	0				

¹ To be completed for the Performance and Evaluation Report.

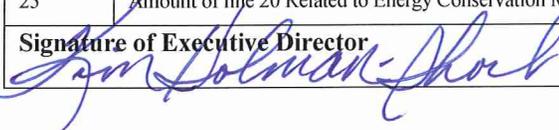
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ RHF funds shall be included here.

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

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

Part I: Summary						
PHA Name: Housing Authority of the City Of Bloomington		Grant Type and Number Capital Fund Program Grant No: IL06P051-07 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2007 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	0				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0				
19	1502 Contingency (may not exceed 8% of line 20)	0				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$858,249		\$527,983.66	\$376,781.28	
21	Amount of line 20 Related to LBP Activities	0				
22	Amount of line 20 Related to Section 504 Activities	\$300,000				
23	Amount of line 20 Related to Security - Soft Costs	0				
24	Amount of line 20 Related to Security - Hard Costs	0				
25	Amount of line 20 Related to Energy Conservation Measures	\$100,000				
Signature of Executive Director 		Date 10-14-2009		Signature of Public Housing Director Date		

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

Part II: Supporting Pages								
PHA Name: Housing Authority of the City Of Bloomington			Grant Type and Number Capital Fund Program Grant No: IL06P051-07 CFFP (Yes/No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2007		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
AMP 1								
Sunnyside Courts, Holton Homes, and Evergreen Place	ADA Compliance, Plumbing, kitchen, baths, electrical, interior-exterior rehab, landscaping and asbestos removal	1460		\$204,733	\$205,612.76	\$205,612.76	\$103,200.00	Under contract in progress add \$879.76 from AMP 3 Woodhill Towers South
AMP 2								
John Kane Homes	ADA Compliance, Plumbing, kitchen, baths, electrical, interior rehab, landscaping, and asbestos removal	1460		\$105,000	\$105,352.00	\$105,352.00	\$95,221.65	In progress Add \$352.00 from IL51-3 AMP 3
Irvin, Nierstheimer, McGraw	ADA Compliance, Kitchen cabinets, fire alarms, levered lock-sets, carpets, garage doors, and A/C	1460		\$5,393		\$5,393	\$5,393	Complete
AMP 3								
Wood Hill Towers, S.	ADA Compliance, Electrical, plumbing, painting, interior rehab, roofing, and furniture	1460		\$191,694	\$10,330.52			Move \$879.76 to IL 51-1 AMP 1 Move \$352.00 to IL 51-2 AMP 2 Move \$7,920.86 to IL 51-4 AMP

Wood Hill Family	ADA Compliance, Doors, windows, asbestos removal, interior, exterior rehab.	1460		\$140,000	\$312,210.86		\$267.30	4 Move \$172,211.36 to IL51-3 AMP 3 Woodhill Family August bid date planning stage Add \$172,211.36 from IL51-3 AMP 3 Woodhill towers south
AMP 4 Wood Hill Towers, N	ADA Compliance, Electrical, plumbing, painting, and interior, exterior rehab.	1460		\$22,821	\$30,741.86	\$30,741.86	\$30,022.46	Complete Add \$7,920.86 from IL 51-3 AMP 3
PHA Wide	A/E Fees	1430		\$74,154		\$74,154	\$36,214.13	Under contract
PHA Wide	Relocation Costs	1495.1		\$1,000	\$1,297.16	\$1,297.16	\$1,297.16	Complete Add \$297.16 from 1408 preventative Maintenance Training.
PHA Wide	Contingency	1502		0				
PHA Wide	Preventive Maintenance Program and Training	1408		\$2,000	\$1,702.84	\$1,436.03	\$1,436.03	Planning stage Move \$297.16 to 1495.1
PHA Wide	Professional Staff Development	1408		\$3,000		\$1,981.60	\$1,981.60	Planning stage.
PHA Wide	Refrigerators and Stoves	1465.1		\$18,260		\$18,260	\$18,260	Complete
PHA Wide	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1408		\$5,394		\$207.67	\$207.67	Planning stage
PHA Wide	Modernization Staff Professional Training	1408		\$2,000		\$480.28	\$480.28	Planning stage
PHA Wide	Cell Phone and Pager for Mod. Department	1408		\$800		\$800	\$800	Complete.
PHA Wide	Salary and Benefits of Full-time Modernization Coordinator & Secretary	1410		\$82,000		\$82,000	\$82,000	Complete
PHA Wide	Site Acquisition	1440		0				

	Demolition	1485		0				

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

² To be completed for the Performance and Evaluation Report.

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

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

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

Part I: Summary				FFY of Grant: 2008 FFY of Grant Approval: 2008	
PHA Name: Housing Authority of the City Of Bloomington		Grant Type and Number Capital Fund Program Grant No: : IL06P051-08 Replacement Housing Factor Grant No: Date of CFFP:			
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	0			
2	1406 Operations (may not exceed 20% of line 21) ³	0			
3	1408 Management Improvements	\$13,194			
4	1410 Administration (may not exceed 10% of line 21)	\$82,000		\$82,000	\$40,999.98
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	\$74,154			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	0			
10	1460 Dwelling Structures	\$675,901		\$383,058.36	\$101,548.82
11	1465.1 Dwelling Equipment—Nonexpendable	\$32,558			
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	0			
14	1485 Demolition	0			
15	1492 Moving to Work Demonstration	0			
16	1495.1 Relocation Costs	\$1,000		\$470.65	\$470.65
17	1499 Development Activities ⁴	0			

¹ To be completed for the Performance and Evaluation Report.

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

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

⁴ RHF funds shall be included here.

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

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

Part I: Summary						
PHA Name: Housing Authority of the City of Bloomington		Grant Type and Number Capital Fund Program Grant No: IL06P051-08 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2008 FFY of Grant Approval: 2008	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/09 <input type="checkbox"/> Final Performance and Evaluation Report						
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	0				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0				
19	1502 Contingency (may not exceed 8% of line 20)	0				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$878,807		\$465,529.01	\$143,019.45	
21	Amount of line 20 Related to LBP Activities	0				
22	Amount of line 20 Related to Section 504 Activities	\$300,000		\$300,000	\$100,000	
23	Amount of line 20 Related to Security - Soft Costs	0				
24	Amount of line 20 Related to Security - Hard Costs	0				
25	Amount of line 20 Related to Energy Conservation Measures	\$100,000		\$100,000	\$50,000	
Signature of Executive Director 		Date 10-14-2009		Signature of Public Housing Director Date		

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

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Bloomington			Grant Type and Number Capital Fund Program Grant No: IL06P051-08 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant:		
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	
AMP 1 IL 51-1 Sunnyside Courts, Holton Homes, and Evergreen Place	ADA Compliance, Plumbing, kitchen, baths, electrical, interior-exterior rehab, landscaping and asbestos removal	1460		\$175,993		\$175,993	\$1,558.80	Under construction 50% complete
AMP 2 IL51-2 John Kane Homes	ADA Compliance, Plumbing, kitchen, baths, electrical, interior rehab, landscaping, and asbestos removal for 2 Units and JKHomes.	1460		\$105,000				Planning stage
IL51-5 Irvin, Nierstheimer, McGraw	ADA Compliance, Kitchen cabinets, fire alarms, levered lock-sets, carpets, garage doors, and A/C			\$205,393		\$184,244.36	\$99,632.36	Under construction 50% complete
AMP 3 I151-3E Wood Hill Towers, S.	ADA Compliance, Electrical, plumbing, painting, interior rehab, roofing, and furniture	1460		\$26,694		0	0	Planning stage
IL51-3F Wood Hill Family	ADA Compliance, Doors, windows, asbestos removal, interior, exterior rehab			\$140,000		0	0	Planning stage
AMP 4 IL51-4E Wood Hill Towers, N	ADA Compliance, Electrical, plumbing, painting, and interior, exterior rehab.	1460		\$22,821		\$22,821	\$357.66	Under construction
PHA Wide	A/E Fees	1430		\$74,154		\$74,154	0	Under contract
PHA Wide	Relocation Costs	1495.1		\$1,000		\$470.65	\$470.65	50% complete
PHA Wide	Contingency	1502		0				

PHA Wide	Preventive Maintenance Program and Training	1408		\$2,000		0	0	Planning stage
PHA Wide	Professional Staff Development	1408		\$3,000		0	0	Planning stage
PHA Wide	Refrigerators and Stoves	1465.1		\$32,558		0	0	Planning stage
PHA Wide	Computer Systems Upgrades and Training, Copy Machine and Supplies, and Telephone upgrade.	1408		\$5,394		0	0	Planning stage
PHA Wide	Modernization Staff Professional Training	1408		\$2,000		0	0	Planning stage
PHA Wide	Cell Phone and Pager for Mod. Department	1408		\$800		0	0	Under contract
PHA Wide	Salary and Benefits of Full-time Modernization Coordinator & Secretary	1410		\$82,000		\$82,000	\$40,999.98	Under contract
PHA Wide	Site Acquisition	1440		0				
	Demolition	1485		0				

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

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the City of Bloomington				Federal FFY of Grant: 2008	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IL 51-1 Holton Homes, Sunnyside Courts, Evergreen	7-18-2010		7-18-2011		
IL51-2 John Kane Homes	7-18-2010		7-18-2011		
IL51-3E Wood Hill Towers, S.	7-18-2010		7-18-2011		
IL51-3F Wood Hill Family	7-18-2010		7-18-2011		
IL51-4E Wood Hill Towers, N	7-18-2010		7-18-2011		
IL 51-5 Irvin, Nierstheimer, McGraw	7-18-2010		7-18-2011		

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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.

Capital Fund Program—Five-Year Action Plan

Part I: Summary						
PHA Name/Number Housing Authority of the City of Bloomington IL051		Locality (City/County & State) Bloomington, McLean, 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
	IL051000001 Sunnyside Court, Holton Homes, Evergreen Place		Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 10 building roofs, refrigerators	Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 7 building roofs	Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 2 buildings	Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 2 buildings
	IL051000002 John Kane Homes		Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year	Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year	Install kitchen cabinets, levered lock-sets, fire alarms, A/C, refrigerators.	Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year
	Irvin, Nierstheimer, McGraw		Install kitchen cabinets, levered lock-sets, fire alarms	Install kitchen cabinets, levered lock-sets, fire alarms, A/C units 36	Refrigerators 50 units	Install kitchen cabinets, levered lock-sets, fire alarms, A/C
	IL051000003 Wood Hill Tower South		Replace electrical, plumbing, painting, carpeting, furniture, interior rehab	Replace electrical, plumbing, painting, carpeting, furniture, interior rehab, new roof	Replace electrical, plumbing, painting, roofs, carpeting, furniture, interior rehab,	Replace electrical, plumbing, painting, carpeting, interior rehab, roofs, furniture, office renovation
	Wood Hill Family		Replace interior doors, windows, floors, asbestos removal, siding, storm doors, furnaces, landscaping, interior rehab, 1 building	Replace interior doors, windows, floors, asbestos removal, siding, landscaping, interior rehab, 1 building, 50 refrigerators	Replace interior doors, windows, floors, asbestos removal, siding, landscaping, interior rehab, 1 building	Replace interior doors, windows, floors, asbestos removal, siding, landscaping, interior rehab
	IL051000004 Wood Hill Tower North		Replace electrical, plumbing, painting, carpeting, interior rehab, roofing	Replace electrical, plumbing, painting, carpeting, interior rehab, 100 refrigerators	Replace electrical, plumbing, painting, carpeting, roofs, interior rehab	Replace electrical, plumbing, painting, carpeting, roofs, interior rehab
B.	Physical Improvements Subtotal	Annual Statement	Amp 1 \$406,056 Amp 2 \$153,393 Amp 3 \$179,694 Amp 4 \$ 35,821	Amp 1 \$248,905 Amp 2 \$164,386 Amp 3 \$262,821 Amp 4 \$ 66,694	Amp 1 \$266,000 Amp 2 \$204,386 Amp 3 \$106,694 Amp 4 \$123,730	Amp 1 \$ 2,000 Amp 2 \$ 45,295 Amp 3 \$330,694 Amp 4 \$322,821
C.	Management Improvements		Amp 1 \$3,298.50 Amp 2 \$3,298.50 Amp 3 \$3,298.50 Amp 4 \$3,298.50	Amp 1 \$3,298.50 Amp 2 \$3,298.50 Amp 3 \$3,298.50 Amp 4 \$3,298.50	Amp 1 \$3,298.50 Amp 2 \$3,298.50 Amp 3 \$3,298.50 Amp 4 \$3,298.50	Amp 1 \$3,298.50 Amp 2 \$3,298.50 Amp 3 \$3,298.50 Amp 4 \$3,298.50

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

D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		PHA Wide \$95,000	PHA Wide \$95,000	PHA Wide \$95,000	PHA Wide \$95,000
F.	Other		PHA Wide Fees & Costs \$75,000 PHA Wide Relocation \$1,000	PHA Wide Fees & Costs \$75,000 PHA Wide Relocation \$1,000	PHA Wide Fees & Costs \$75,000 PHA Wide Relocation \$1,000	PHA Wide Fees & Costs \$75,000 PHA Wide Relocation \$1,000
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		\$959,158	\$959,158	\$959,158	\$959,158
L.	Total Non-CFP Funds					
M.	Grand Total		\$959,158	\$959,158	\$959,158	\$959,158

Part I: Summary (Continuation)

PHA Name/Number Housing Authority of the City of Bloomington IL051		Locality (City/county & State) Bloomington, McLean, Illinois			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name PHA Wide	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 FY 2013	Work Statement for Year 5 FFY 2014
	Administrative	Annual Statement	Salaries for administrating the grant, 1 full-time and 3 part-time	Salaries for administrating the grant, 1 full-time and 3 part-time	Salaries for administrating the grant, 1 full-time and 3 part-time	Salaries for administrating the grant, 1 full-time and 3 part-time
	Dwelling Equipment		Refrigerators and Stoves	Refrigerators and Stoves	Refrigerators and Stoves	Refrigerators and Stoves
	Relocation Fees		Moving tenants for apartment renovations	Moving tenants for apartment renovations	Moving tenants for apartment renovations	Moving tenants for apartment renovations
	Fees & Costs		Architectural services	Architectural services New Mod vehicle	Architectural services	Architectural services

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010	Work Statement for Year 2011 FFY 2011			Work Statement for Year: 2012 FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	IL051000001 Sunnyside Court, Holton Homes, Evergreen Place Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 4 building roofs	4 roofs & 1 building	\$403,056	IL051000001 Sunnyside Court, Holton Homes, Evergreen Place Update plumbing, electrical, kitchen cabinets, flooring, siding, drywall painting, landscaping, siding, interior/exterior rehab, 6 building roofs	6 roofs	\$403,056
Annual	IL051000002 John Kane Homes Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year, 30 refrigerators	1 apartment 30 refrigerators	\$130,393	IL051000002 John Kane Homes Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year	1 or 2 apartments	\$144,386
Statement	IL051000002 Nierstheimer, Irvin, McGraw Install kitchen cabinets, levered lock-sets, fire alarms, A/C, 50 refrigerators	1 apartment 50 refrigerators	\$20,000	IL051000002 Nierstheimer, Irvin, McGraw Install kitchen cabinets, levered lock-sets, fire alarms, A/C	1 apartment 10 A/C	\$20,000
	IL051000003 Wood Hill Tower South Replace electrical, plumbing, painting, carpeting, furniture, interior rehab	2 apartments	\$26,694	IL051000003 Wood Hill Tower South Replace electrical, plumbing, painting, carpeting, furniture, interior rehab	2 apartments	\$62,821
	IL051000003 Wood Hill Family Replace interior doors, windows, floors, asbestos removal, siding, storm doors, furnaces, landscaping, interior rehab	1 building	\$150,000	IL051000003 Wood Hill Family Replace interior doors, windows, floors, asbestos removal, siding, storm doors, furnaces, landscaping, interior rehab	1 building	\$66,007
	IL051000004 Wood Hill Tower North Replace electrical, plumbing, carpeting, interior rehab, roofing	1 roof 1 apartments	\$32,831	IL051000004 Wood Hill Tower North Replace electrical, plumbing, painting, carpeting, interior rehab, 100 refrigerators	1 apartment 20 refrigerators	\$66,694
	Subtotal of Estimated Cost		\$762,964	Subtotal of Estimated Cost		\$762,964

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010	Work Statement for Year 2013 FFY 2013			Work Statement for Year: 2014 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	IL051000001 Sunnyside Court, Holton Homes, Evergreen Place Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 11 building roofs	1 building 3 roofs	\$324,000	IL051000001 Sunnyside Court, Holton Homes, Evergreen Place Update plumbing, electrical, kitchen cabinets, flooring, drywall painting, landscaping, siding, interior/exterior rehab, 11 building roofs	1 apartment	\$2,000
Annual	IL051000002 John Kane Homes Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year, 30 refrigerators	3 apartments	\$204,386	IL051000002 John Kane Homes Electric, plumbing, kitchen, painting, interior rehab, asbestos removal, landscaping, 1 or 2 apartments per year	1 apartment	\$25,295
Statement	IL051000002 Irvin, Nierstheimer & McGraw Install kitchen cabinets, levered lock-sets, fire alarms, A/C, 50 refrigerators	1 apartment	\$4,154	IL051000002 Irvin, Nierstheimer & McGraw Install kitchen cabinets, levered lock-sets, fire alarms, A/C, 50 refrigerators	1 apartment	\$20,000
	IL051000003 Wood Hill Tower South Replace electrical, plumbing, painting, carpeting, furniture, interior rehab	1 apartment	\$6,694	IL051000003 Wood Hill Tower South Replace electrical, plumbing, painting, carpeting, furniture, interior rehab	12 apartment	\$206,694
	IL051000003 Wood Hill Family Replace interior doors, windows, floors, asbestos removal, siding, storm doors, furnaces, landscaping, interior rehab	1 building	\$100,000	IL051000003 Wood Hill Family Replace interior doors, windows, floors, asbestos removal, siding, storm doors, furnaces, landscaping, interior rehab	1 building	\$200,000
	IL051000004 Wood Hill Tower North Replace electrical, plumbing, carpeting, interior rehab	6 apartments	\$123,730	IL051000004 Wood Hill Tower North Replace electrical, plumbing, carpeting, interior rehab	12 apartments	\$308,975
	Subtotal of Estimated Cost		\$762,964	Subtotal of Estimated Cost		\$762,964

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010	Work Statement for Year 2011 FFY 2011		Work Statement for Year: 2012 FFY 2012	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	IL051000001 Sunnyside Court, Holton Homes, Evergreen Court Preventative Maintenance Training Professional Staff Training Modernization Training Cell Phone & Radio Computer Upgrade, Office Supplies Administration Fees & Costs Relocation	\$ 400.00 \$ 712.50 \$ 500.00 \$ 200.00 \$ 1,486.00 \$20,500.00 \$18,538.50 \$ 250.00	IL051000001 Sunnyside Court, Holton Homes, Evergreen Court Preventative Maintenance Training Professional Staff Training Modernization Training Cell Phone & Radio Computer Upgrade, Office Supplies Administration Fees & Costs Relocation	\$ 400.00 \$ 712.50 \$ 500.00 \$ 200.00 \$ 1,486.00 \$20,500.00 \$18,538.50 \$ 250.00
Annual	IL051000002 John Kane Homes, Irvin, Nierstheimer & McGraw Preventative Maintenance Training Professional Staff Training Modernization Training Cell Phone & Radio Computer Upgrade, Office Supplies Administration Fees & Costs Relocation	\$ 400.00 \$ 712.50 \$ 500.00 \$ 200.00 \$ 1,486.00 \$20,500.00 \$18,538.50 \$ 250.00	IL051000002 John Kane Homes, Irvin, Nierstheimer & McGraw Preventative Maintenance Training Professional Staff Training Modernization Training Cell Phone & Radio Computer Upgrade, Office Supplies Administration Fees & Costs Relocation	\$ 400.00 \$ 712.50 \$ 500.00 \$ 200.00 \$ 1,486.00 \$20,500.00 \$18,538.50 \$ 250.00
Statement	IL051000003 Wood Hill Tower South & Wood Hill Family Preventative Maintenance Training Professional Staff Training Modernization Training Cell Phone & Radio Computer Upgrade, Office Supplies Administration Fees & Costs Relocation	\$ 400.00 \$ 712.50 \$ 500.00 \$ 200.00 \$ 1,486.00 \$20,500.00 \$18,538.50 \$ 250.00	IL051000003 Wood Hill Tower South & Wood Hill Family Preventative Maintenance Training Professional Staff Training Modernization Training Cell Phone & Radio Computer Upgrade, Office Supplies Administration Fees & Costs Relocation	\$ 400.00 \$ 712.50 \$ 500.00 \$ 200.00 \$ 1,486.00 \$20,500.00 \$18,538.50 \$ 250.00

Capital Fund Program—Five-Year Action Plan

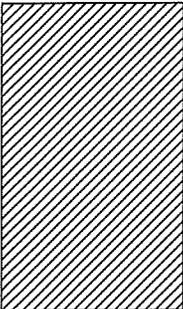
**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011**

/	IL000004		IL000004	
	Wood Hill Tower North		Wood Hill Tower North	
	Preventative Maintenance Training	\$ 400.00	Preventative Maintenance Training	\$ 400.00
	Professional Staff Training	\$ 712.50	Professional Staff Training	\$ 712.50
	Modernization Training	\$ 500.00	Modernization Training	\$ 500.00
	Cell Phone & Radio	\$ 200.00	Cell Phone & Radio	\$ 200.00
	Computer Upgrade, Office Supplies	\$ 1,486.00	Computer Upgrade, Office Supplies	\$ 1,486.00
	Administration	\$20,500.00	Administration	\$20,500.00
	Fees & Costs	\$18,538.50	Fees & Costs	\$18,538.50
Relocation	\$ 250.00	Relocation	\$ 250.00	
	Subtotal of Estimated Cost	\$42,587	Subtotal of Estimated Cost	\$42,587

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010	Work Statement for Year 2013 FFY 2013		Work Statement for Year: 2014 FFY 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	IL051000001 Sunnyside Court, Holton Homes, Evergreen Court		IL051000001 Sunnyside Court, Holton Homes, Evergreen Court	
	Preventative Maintenance Training	\$ 400.00	Preventative Maintenance Training	\$ 400.00
	Professional Staff Training	\$ 712.50	Professional Staff Training	\$ 712.50
	Modernization Training	\$ 500.00	Modernization Training	\$ 500.00
	Cell Phone & Radio	\$ 200.00	Cell Phone & Radio	\$ 200.00
	Computer Upgrade, Office Supplies	\$ 1,486.00	Computer Upgrade, Office Supplies	\$ 1,486.00
	Administration	\$20,500.00	Administration	\$20,500.00
	Fees & Costs	\$18,538.50	Fees & Costs	\$18,538.50
Relocation	\$ 250.00	Relocation	\$ 250.00	
Annual	IL051000002 John Kane Homes, Irvin, Nierstheimer & McGraw		IL051000002 John Kane Homes, Irvin, Nierstheimer & McGraw	
	Preventative Maintenance Training	\$ 400.00	Preventative Maintenance Training	\$ 400.00
	Professional Staff Training	\$ 712.50	Professional Staff Training	\$ 712.50
	Modernization Training	\$ 500.00	Modernization Training	\$ 500.00
	Cell Phone & Radio	\$ 200.00	Cell Phone & Radio	\$ 200.00
	Computer Upgrade, Office Supplies	\$ 1,486.00	Computer Upgrade, Office Supplies	\$ 1,486.00
	Administration	\$20,500.00	Administration	\$20,500.00
	Fees & Costs	\$18,538.50	Fees & Costs	\$18,538.50
Relocation	\$ 250.00	Relocation	\$ 250.00	
Statement	IL051000003 Wood Hill Tower South & Wood Hill Family		IL051000003 Wood Hill Tower South & Wood Hill Family	
	Preventative Maintenance Training	\$ 400.00	Preventative Maintenance Training	\$ 400.00
	Professional Staff Training	\$ 712.50	Professional Staff Training	\$ 712.50
	Modernization Training	\$ 500.00	Modernization Training	\$ 500.00
	Cell Phone & Radio	\$ 200.00	Cell Phone & Radio	\$ 200.00
	Computer Upgrade, Office Supplies	\$ 1,486.00	Computer Upgrade, Office Supplies	\$ 1,486.00
	Administration	\$20,500.00	Administration	\$20,500.00
	Fees & Costs	\$18,538.50	Fees & Costs	\$18,538.50
Relocation	\$ 250.00	Relocation	\$ 250.00	

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**

	IL000004		IL000004	
	Wood Hill Tower North		Wood Hill Tower North	
	Preventative Maintenance Training	\$ 400.00	Preventative Maintenance Training	\$ 400.00
	Professional Staff Training	\$ 712.50	Professional Staff Training	\$ 712.50
	Modernization Training	\$ 500.00	Modernization Training	\$ 500.00
	Cell Phone & Radio	\$ 200.00	Cell Phone & Radio	\$ 200.00
	Computer Upgrade, Office Supplies	\$ 1,486.00	Computer Upgrade, Office Supplies	\$ 1,486.00
	Administration	\$20,500.00	Administration	\$20,500.00
Fees & Costs	\$18,538.50	Fees & Costs	\$18,538.50	
Relocation	\$ 250.00	Relocation	\$ 250.00	
Subtotal of Estimated Cost	\$42,587	Subtotal of Estimated Cost	\$42,587	

Capital Fund Stimulus Grant Procurement Policy

- (1) Except as provided for within the Notice PIH 2009-12 (HA) as issued by HUD on March 18, 2009, all requirements listed within the current HA procurement policy shall remain in effect for any procurements executed by the HA, with the following exceptions:
 - (a) Any requirements relating to the procurement of goods and services arising under state and local laws and regulations shall not apply to Capital Fund Stimulus Grants; the HA shall instead follow the requirements of Part 85 requirements.
 - (b) The small purchase limit, below which the HA will solicit and receive at least three quotes (advertisement not required) and above which the HA will solicit and receive form bids (advertisement required), shall be \$100,000.
 - (c) All contractors must verify compliance with the "Buy American requirements of Section 1605 of the Recovery Act" of 2009.
- (2) Consistent with the requirements of the above noted Notice, this Policy shall expire after all Capital Fund Stimulus Grant funds have been expended.
- (3) Such requirements may be amended by further procedural guidance from HUD.