

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Bloomington Housing Authority</u> PHA Code: <u>IN022</u> 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): <u>10/1/2010</u>					
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>310</u> Number of HCV units: <u>1331</u>					
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only					
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)					
	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:					
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.					
<b>5.1</b>	<p><b>Mission.</b> 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:</p> <p>Our mission at the Bloomington Housing Authority is to administer public funds using available resources in a manner which will allow the Housing Authority to offer a variety of affordable housing opportunities and supportive services that foster stability and self sufficiency through creative partnerships while servicing our customers with the highest level of professionalism and respect.</p>					
<b>5.2</b>	<p><b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p>Goals and Objectives for the Bloomington Housing Authority for the next five years are as follows:</p> <ol style="list-style-type: none"> <li>1. Apply for additional Section 8 Rental Vouchers.</li> <li>2. Maintain our High Performer Status in both the Section 8 and Public Housing programs.</li> <li>3. Continue with our effort to renovate our public housing units.</li> <li>4. Secure additional resources to continue renovation of our public housing units through grant applications to the Federal Home Loan Bank Affordable Housing Program and the City of Bloomington Community Development Block Grant, Neighborhood Improvement Grants.</li> <li>5. Continue to improve rent collections.</li> <li>6. Increase voucher payment standards if warranted.</li> <li>7. Renovate our Community Building.</li> <li>8. Grow our quality of life resources for all families we serve. Offer GED on site, continue to sponsor National Night Out, Health and Wealth Expo, on site resume assistance, set up and maintain computer lab, offer tutoring to students through partnership with schools.</li> <li>9. Continue to ensure equal opportunity and affirmatively further fair housing for all applicants and program participants.</li> <li>10. Continue to improve curb appeal of public housing through landscaping, parks, trash receptacles, new lighting etc.</li> <li>11. Review and incorporate when possible green technologies into renovation projects.</li> <li>12. Investigate additional affordable housing opportunities.</li> <li>13. Continue to explore and add to supportive programs for all program participants.</li> <li>14. Maintain a commitment to Staff Training.</li> <li>15. Continue to improve communication between the BHA and program participants.</li> </ol> <p>A report on the progress the BHA has made in meeting the goals and objectives described in the previous 5-Year Plan is attached.</p>					

6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>The Administrative Plan was updated and passed by the Board of Commissioners. Resolution #2010-04</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>Bloomington Housing Authority Administrative Office Crestmont Community Building Bloomington Housing Authority website (bhaindiana.net)</p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p>The Bloomington Housing Authority is researching the possibility of using project-based vouchers for six (6) units that will be permanent housing through The Middleway House. The vouchers would provide housing for single women who have been abused and are homeless. The units would be located on Washington Street in Bloomington, Indiana.</p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p><b>Capital Fund Financing Program (CFFP).</b></p> <p><input checked="" type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p><b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>See Attachment.</p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> 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. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p>The BHA will address the housing needs of families on the waiting list by expanding the supply of assisted housing in the following ways:</p> <ul style="list-style-type: none"> <li>Apply for additional vouchers when available</li> <li>Reduce public housing vacancies</li> <li>Continue to conduct outreach to potential Section 8 landlords</li> <li>Continue to expand homeownership program</li> <li>Continue referrals to other agencies to help secure assistance that will make it possible for families to remain in their units successfully</li> <li>Continue to work with the City of Bloomington to receive TBRA funds</li> </ul>

<p><b>10.0</b></p>	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>See attachment.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>“Substantial deviation” from the Agency’s Five year Plan will include: Any change to, or development of, the Agency’s Mission Statement; Any change to or deletion of a goal or objective that is included in the PHA Five Year Plan; Any change to a goal or objective that is included in the PHA Five Year Plan that would have an effect on the public housing residents or Section 8 participants; Any additional goals or objectives that have been identified to meet the stated Mission of the BHA.</p> <p>“Significant Amendment or Modification” to the Agency’s Five Year or Annual Plan is defined as follows: Changes to the organization of the waiting list; Changes to tenant lease; Additions (or deletions) of non-emergency work items not included in the current Annual Statement of the Five Year Plan; Changes to the current Grievance or Informal Hearing Procedures; Changes to the current community service program.</p>
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<p><b>11.0</b></p>	<p><b>Required Submission for HUD Field Office Review.</b> 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. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

## Instructions form HUD-50075

**Applicability.** This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

### 1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

### 2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

### 3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

### 4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

### 5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

**5.1 Mission.** A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

**5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

**6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

#### PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

**7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers**

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm)  
**Note:** This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

**8.0 Capital Improvements.** This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

**8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report.** PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

**8.2 Capital Fund Program Five-Year Action Plan**

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

**8.3 Capital Fund Financing Program (CFFP).** Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

**9.0 Housing Needs.** Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**9.1 Strategy for Addressing Housing Needs.** Provide a 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: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

**11.0 Required Submission for HUD Field Office Review.** In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

**5.2 / 10.0(a) Progress Report in Meeting the Mission, Goals and Objectives as described in the previous 5-Year Plan.**

**HUD Strategic Goal:** Expand the supply of assisted housing.

**Progress:** The Bloomington Housing Authority applied for VASH Vouchers and received 35 vouchers in 2009. We continue to administer rental vouchers for the City of Bloomington through their CDBG funding stream.

**HUD Strategic Goal:** Improve the Quality of assisted housing.

**Progress:** The Bloomington Housing Authority has been in a major capital improvements effort since 2005. To date we have received a CFFP loan and completed renovated of the Reverend Butler complex as well as renovating many of the exterior and interiors of the Crestmont and Walnut Woods developments.

In addition the BHA initiated and executed an Energy Performance Contract for all of our sites to complete installation of energy savings devices. The BHA also applied for and received an award from the Federal Home Loan Bank to continue our renovation efforts.

The BHA has applied for and received CDBG each of the last 5 years for several capital improvement projects which include new roofs, renovation of units making them handicap accessible, HVAC installations etc.

Through receipt of several grants the BHA has been able to renovate the interior of an onsite Boys and Girls Club, install a new tot lot with picnic benches, new playground equipment, landscaping, new trash enclosures and new exterior lighting. All of these improvements have helped take away the institutional look of our units and substantially increase the curb appeal of all of our sites.

The BHA produces a quarterly newsletter which is distributed to all residents, community partners and funders.

The BHA has created and maintained a preventive maintenance program to reduce work orders and maintain the quality of our units.

**HUD Strategic Goal:** Increase assisted housing choices.

**Progress:** The BHA currently offers a landlord seminar up to two times each year to encourage landlord participation on our Section 8 Voucher Program. We have continued to expand housing choices through receipt of HUD VASH Vouchers in 2009. We attend the Apartment Association Monthly Meetings and use that opportunity to network with landlords. The BHA maintains a list of landlords with rentals available.

**HUD Strategic Goal:** Improve community quality of life and economic vitality.

**Progress:** The BHA owns and maintains a security camera which contributes to the reduction of crime activity on our sites. We have trained the local police department on how to use our camera system and they continue to monitor problem areas or incidents.

The on-site Boys and Girls Club provides a substantial summer and after school program for children of all ages. The Boys and Girls Club offers after school tutoring, a garden club, Mitch's Reading Program and career explorations, a computer lab, dance and art classes, swimming, etc.

Examples of programs for residents and Section 8 participants offered in our Community Building are Fall Fest and Haunted House, National Night Out, Healthy Homes, Health and Wealth Expo, Holiday Party for all residents, Santa's Workshop to make your own gifts, Learn to Do your own taxes workshop and college entrance workshop.

The BHA completed a major renovation of its administration building in 2006. We are able to better meet the needs of our clients through better utilization of space.

The BHA also maintains a website which is updated frequently and announces all upcoming activities, when application taking will be open and other relevant information.

**HUD Strategic Goal:** Promote self-sufficiency and asset development of families.

**Progress:** The BHA administers a very active FSS Program and Homeownership Program. The BHA owns and provides a computer lab for residents and Section 8 FSS participants. Types of activities and educations programs offered to residents and FSS participants are: Budget Workshops, cooking demonstrations, Home Repair Workshop, Resume Writing, Dress Like You Mean Business lesson, Clothing repair class, Haircuts, the Health and Wealth Expo and we provide a Head Start location on-site.

**HUD Strategic Goal:** Ensure Equal Opportunity in Housing of all Americans.

**Progress:** Through maintaining and updating the Admissions and Continued Occupancy Policy and the Section 8 Administrative Plan the BHA endeavors at all times to ensure access to our assisted housing programs regardless of race, color, religion, national origin, sex, familial status and disability.

In addition to the above the Bloomington Housing Authority is a FSSA portal Agency which allows the BHA to access information on applicants and clients to expedite assistance.

The BHA in cooperation with the City of Bloomington provides classes on How to be a good neighbor, understanding your lease and other important topics.

The BHA has maintained a commitment to Staff Training which results in better servicing of all clients.

## 9.0 Housing Needs

<b>Housing Needs of Families in the Jurisdiction by Family Type</b>							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of AMI	1366	5	5	5	4		5
Income >30% but <=50% of AMI	1080	5	5	5	4		5
Income >50% but <=80% of AMI	1811	5	4	4	4		4
Elderly	5470	5	5	4	4		5
Families with Disabilities	424	5	5	4	4		4
Race/Ethnicity	4632						
Race/Ethnicity	571						
Race/Ethnicity	5817						
Race/Ethnicity	78						

<b>Housing Needs of Families on the Waiting List for Section 8 Tenant-based Assistance</b> (On a Scale of 1-5, 1 being no impact, 5 being severe impact) (3/26/10)			
The Section 8 wait list is currently closed. Homeless are still allowed to apply even when the list is closed.			
	# of families	% of total families	Annual Turnover
Waiting list total	211		
Extremely low income <=30% AMI	164	77.7%	
Very low income (>30% but <=50% AMI)	46	21.8%	
Low income (>50% but <80% AMI)	1	.5%	
Families with children	126	60%	
Elderly families	4	1.9%	
Families with Disabilities	30	14.1%	

**Housing Needs of Families on the Waiting List  
for Section 8 Tenant-based Assistance**

(On a Scale of 1-5, 1 being no impact, 5 being severe impact)

(3/26/10)

Race/ethnicity	White 160	75%	
Race/ethnicity	Black or African American 53	25%	

**Housing Needs of Families on the Waiting List  
For Public Housing**

(On a Scale of 1-5, 1 being no impact, 5 being severe impact)

(3/26/10)

The Public Housing wait list is currently open, except for one bedrooms. The wait list for one bedrooms should reopen this year. Homeless are still allowed to apply even when the list is closed.

	# of families	% of total families	Annual Turnover
Waiting list total	87		
Extremely low income <=30% AMI	77	88.5%	
Very low income (>30% but <=50% AMI)	10	11.5%	
Low income (>50% but <80% AMI)	0	0	
Families with children	40	46%	
Elderly families	White 71	81.6%	
Families with Disabilities	Black or African American 17	18.4%	
Characteristics by Bedroom Size (Public Housing Only)			
1BR	34	39%	
2 BR	33	16%	
3 BR	14	38%	
4 BR	4	4.5%	
5 BR	2	2.5%	
5+ BR	0	0	

<b>Part I: Summary</b>		
<b>PHA Name:</b> Bloomington, IN HA	<b>Grant Type and Number</b> Capital Fund Program Grant No: IN36PO2250110 Replacement Housing Factor Grant No: Date of CFFP: 09/2006	<b>FFY of Grant:</b> 2010 <b>FFY of Grant Approval:</b> 2010

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	21,539			
3	1408 Management Improvements	5,000			
4	1410 Administration (may not exceed 10% of line 21)	55,000			
5	1411 Audit	1,000			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	40,000			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	42,057.40			
10	1460 Dwelling Structures	120,060			
11	1465.1 Dwelling Equipment—Nonexpendable	22,500			
12	1470 Non-dwelling Structures	16,000			
13	1475 Non-dwelling Equipment	1,000			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	5,000			
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

<sup>4</sup> 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**

<b>Part I: Summary</b>						
<b>PHA Name:</b> Bloomington Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: IN36PO2250110 Replacement Housing Factor Grant No: Date of CFFP: 09/2006			<b>FFY of Grant:2010</b> <b>FFY of Grant Approval: 2010</b>	
<b>Type of Grant</b>						
<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 <sup>1</sup>		
		Original	Revised <sup>2</sup>	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	0		0	0	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	177,759.60		177,759.60	0	
19	1502 Contingency (may not exceed 8% of line 20)	44,000		0	0	
20	Amount of Annual Grant:: (sum of lines 2 - 19)	550,916		177,759.60	0	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
<b>Signature of Executive Director</b>			<b>Date</b>	<b>Signature of Public Housing Director</b>		

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

<sup>4</sup> RHF funds shall be included here.

<b>Part II: Supporting Pages</b>								
PHA Name: Bloomington, IN HA			<b>Grant Type and Number</b> Capital Fund Program Grant No: IN36PO2250110 CFFP (Yes/ No): Yes 09/2006 Replacement Housing Factor Grant No:			<b>Federal FFY of Grant: 2010</b>		
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 <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
IN022474011P Amp 1 Crestmont	Replace storage shed roofs, doors, trim, soffitt, repair framing and masonry	1470	20	16,000		0	0	Planning
IN022474011P Amp 1	Appliances	1465	30	22,500		0	0	Planning
IN022474011P Amp 1	Interior Renovations	1460	8	50,060		0	0	Planning
IN022474011P Amp 1	Exterior Renovations	1460	8	40,000		0	0	Planning
IN022474022P Amp 2	HVAC & Water Heaters	1460	10	25,000		0	0	Planning
IN022474011P Amp 1	Replace trash enclosures & Concrete	1450	3	10,000		0	0	Planning
IN022474011P Amp 1	Install Rain Barrels	1450	25	4,000		0	0	Planning
IN022474011P Amp 1	Landscape	1450	25%	5,000		0	0	Planning
IN022474022P Amp 2 Rev. Butler	Site lighting	1450	50%	23,057.40		0	0	Planning
IN022474011P Amp 1	Construction administration	1460	100%	4,000		0	0	Ongoing
IN022474022P Amp 2	Construction administration	1460	100%	1,000		0	0	Ongoing

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.



<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name:				Federal FFY of Grant:	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474022P Amp 2	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474022P Amp 2	09/30/2012	N/A	09/30/2014	N/A	Planning
IN022474011P Amp 1	09/30/2010	N/A	09/30/2011	N/A	Ongoing
IN022474022P Amp 2	09/30/2010	N/A	09/30/2011	N/A	Ongoing

<sup>1</sup> 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**

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

<b>Part I: Summary APRIL 30, 2010</b>						
PHA Name/Number <b>Bloomington HA / IN-22</b>		Locality: <b>Bloomington/Monroe/IN</b>			<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:5 Year 5</b>	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	248,060	255,060	248,060	248,060
C.	Management Improvements		5,000	5,000	5,000	20,000
D.	PHA-Wide Non-dwelling Structures and Equipment		2,500	2,500	5,000	0
E.	Administration		55,000	55,000	55,000	55,000
F.	Other: Fees & Costs		42,500	35,500	40,000	30,000
G.	Operations		20,096	20,096	20,096	20,096
H.	Demolition		0	0	0	0
I.	Development		0	0	0	0
J.	Capital Fund Financing – Debt Service		177,760	177,760	177,760	177,760
K.	Total CFP Funds		550,916	550,916	550,916	550,916
L.	Total Non-CFP Funds	0	0	0	0	0
M.	Grand Total	550,916	550,916	550,916	550,916	550,916

<b>Part I: Summary (Continuation)</b>						
PHA Name/Number <b>Bloomington HA / IN-22</b>		Locality (City/County & State) <b>Bloomington/Monroe/IN</b>			<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b>	<input type="checkbox"/> <b>Revision No:5 Year 5</b>
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
		Annual Statement				
	IN022474011 Amp 1		211,060	234,060	226,000	214,060
	IN022474022 Amp 2		37,000	21,000	22,060	34,000
	<b>Totals</b>		<b>248,060</b>	<b>255,060</b>	<b>248,060</b>	<b>248,060</b>

<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
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  Original	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	<b>IN022474011 Amp 1 Crestmont</b>			<b>IN022474011 Amp 1 Crestmont</b>		
Annual	Interior Renovations: plumbing, electrical, HVAC, flooring, trim, windows, doors, kitchen, bath, laundry, appliances, etc.	6 units	162,060	Interior Renovations: plumbing, electrical, HVAC, flooring, trim, windows, doors, kitchen, bath, laundry, appliances, etc.	8 units	182,060
Statement	Exterior Renovations: roofs, porches, masonry, foundations, electrical, storage, siding, vents, etc.	1building	20,000	Exterior Renovations: roofs, porches, masonry, foundations, electrical, storage, siding, vents, etc.	1 building	20,000
	Replace trash enclosures & Control Bollards	50%	10,000	Replace trash enclosures & Control Bollards	50%	10,000
	Landscaping, signage, fence, trees	25%	2,000	Landscaping, signage, fence, trees	25%	2,000
	Security camera system	1	2,000	Parking lots	100%	10,000
	Replace storage shed roofs & Doors	38	10,000	Install water shut-off valves	40 buildings	5,000
	Const. Administration	250 hours	5,000	Const. Administration	250 hours	5,000
	<i>Crestmont Sub Total</i>		<i>211,060</i>	<i>Crestmont Sub Total</i>		<i>234,060</i>
	<b>IN022474022 Amp 2 Rev. Butler</b>			<b>IN022474022 Amp 2 Rev. Butler</b>		
	Replace HVAC	20	10,000	Replace HVAC	20	10,000
	Replace water heaters	20	2,000	Replace water heaters	28	2,000
	Security lighting	50%	9,000	Seal parking lots	4	2,000
	Security cameras	10	5,000	Const. Administration	50 hours	1,000
	Landscaping, signage, fence, trees	10%	2,000	Provide Maintenance storage	1	1,000
	Concrete & Grounds	25%	2,000	<i>Butler Sub Total</i>		<i>16,000</i>
	Const. Administration	50 hours	1,000			

	<i>Butler Sub Total</i>		<i>31,000</i>			
	<b>IN022474022 Amp 2 Walnut Woods</b>			<b>IN022474022 Amp 2 Walnut Woods</b>		
	Control Bollards	100%	2,000	Replace exterior light fixtures	60	3,000
	Security cameras	1	3,000	Renovate Head Start Building	1 building	1,000
	Const. Administration	50 hours	1,000	Const. Administration	50 hours	1,000
	<i>Walnut Woods Sub Total</i>		<i>6,000</i>	<i>Walnut Woods Sub Total</i>		<i>5,000</i>
	<b>Subtotal of Estimated Cost</b>		<b>\$248,060</b>	<b>Subtotal of Estimated Cost</b>		<b>\$255,060</b>

**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	<b>IN022474011 Amp 1 Crestmont</b>			<b>IN022474011 Amp 1 Crestmont</b>		
Annual	Interior Renovations: plumbing, electrical, HVAC, flooring, trim, windows, doors, kitchen, bath, laundry, appliances, etc.	4	157,000	Interior Renovations: plumbing, electrical, HVAC, flooring, trim, windows, doors, kitchen, bath, laundry, appliances, etc. ADA	2	100,000
Statement	Exterior Renovations: roofs, porches, masonry, foundations, electrical, storage, siding, vents, etc.	6	40,000	Administration Building Exterior Renovations: roof, guttering, downspouts, painting	1	20,000
	Door locks & hardware	50%	5,000	Replace shed doors	142	14,200

**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

Concrete & grounds	50%	10,000	Clean/Provide storm drains	100%	5,060
Landscaping, signage, fence, trees	25%	2,000	Landscaping, signage, fence, trees	25%	2,000
Community Building Upgrades	1	2,000	ADA Interior & Exterior Renovations building "C34"	1	34,000
Replace Appliances	75%	10,000	Infrastructure (Gas & Electrical)	100%	38,800
<i>Crestmont Sub Total</i>		<i>226,000</i>	<i>Crestmont Sub Total</i>		<i>214,060</i>
<b>IN022474022 Amp 2 Rev. Butler</b>			<b>IN022474022 Amp 2 Rev. Butler</b>		
Door locks & hardware	56 units	2,000	Clean storm drains	50%	2,000
Landscaping, signage, fence, trees	100%	4,000	Door locks & hardware	100%	5,000
Replace common stairway handrails	100%	1,000	Replace shed doors	24	6,000
Concrete & grounds	25%	5,000	Concrete & grounds	25%	2,000
Playground upgrades	1	1,000	<i>Butler Sub Total</i>		<i>15,000</i>
<i>Butler Sub Total</i>		<i>13,000</i>			
<b>IN022474022 Amp 2 Walnut Woods</b>			<b>IN022474022 Amp 2 Walnut Woods</b>		
Landscaping, signage, fence, trees		2,000	Seal parking lots	6	6,000
Replace mailboxes	100%	1,060	Concrete & grounds	100%	10,000
Security lighting & Service Panels	100%	5,000	Clean storm drains	100%	3,000
Playground upgrades	1	1,000	<i>Walnut Woods Sub Total</i>		<i>19,000</i>
<i>Walnut Woods Sub Total</i>		<i>9,060</i>			
<b>Subtotal of Estimated Cost</b>		<b>\$248,060</b>	<b>Subtotal of Estimated Cost</b>		<b>\$248,060</b>

**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	Training	4,000	Training	4,000
Annual	Software & Manuals	1,000	Software & Manuals	1,000
Statement	<b>Total 1408</b>	<b>5,000</b>	<b>Total 1408</b>	<b>5,000</b>
	Office equipment	2,500	Office equipment	2,500
	<b>Total 1475</b>	<b>2,500</b>	<b>Total 1475</b>	<b>2,500</b>





Minutes from Resident Advisory Board Meeting  
4/13/2010 2:00pm at BHA

**In attendance:** Rhonda Moore (BHA), Danielle Sorden (BHA), Sylvia Wendeln (BHA), Sojourner Manns, Marlene Gray, Kathy Pierce, Jan Reynolds, Dana Hovious

**Issues Discussed:** Danielle opened the meeting by asking if everyone had gotten their letters regarding ideas for getting input from other BHA clients. She asked for the group to come to her after the meeting to discuss what supplies and support the group would need.

Rhonda explained what Section 3 is and described how residents can get jobs with our local contractors by completing an application with the BHA. She also mentioned the meeting on April 30<sup>th</sup> to discuss the BHA's 5-year plan.

Marlene expressed concern over the lack of services available to residents in Crestmont. She said that there is a need for more educational opportunities, childcare, and jobs.

Sylvia stated that there is a need for childcare for parents who are seeking work and that a childcare scholarship would be a good way to help provide that service if funds are available.

Jan stated that she had been talking to her neighbors regarding the needs in their community.

Marlene stated that she would like to go door to door to get people's input on a survey about community needs.

Dana mentioned difficulty with getting input from people on Section 8 because people on Section 8 are spread across the county as opposed to Public Housing residents, who are located in two areas.

Marlene brought up the issue of Crestmont Boys and Girls Club participants having to pay to go to the pool. Rhonda said that there is a program through the city where you can get a pool pass for the summer for \$2.00.

Marlene brought up the issue of people at the free food delivery on Fridays taking the best for themselves and leaving lesser good for others. Danielle mentioned the possibility that the better food is being given to disabled individuals who can't come to the food delivery themselves.

Sojourner and other members of the group requested assistance in creating a survey for going door-to-door in the Crestmont Community and to have something they could e-mail to others on Section 8.

A meeting was scheduled for Friday at 8:30am to pick up surveys and go door to door in the community to get input from Public Housing Residents

## BLOOMINGTON HOUSING AUTHORITY 2010 PHA PLAN PULBIC MEETING MINUTES

Date: April 30, 2010      Time: 2:00      Location: Bloomington Housing Authority

Present: Four BHA Staff members, two commissioners (one is resident commissioner), two Section 8 residents, two Crestmont residents, and one general public.

Jennifer Osterholt, Executive Director, opened this meeting and discussed the PHA Plan. She also informed attendees of upcoming events.

Rhonda Moore, Capital Fund Coordinator, discussed the following:

- Notice of this 2010 Annual and 5-year PHA Plan meeting was posted in the Herald-Times newspaper in March and in the BHA Banner.
- Discussed the Annual and 5-year Capital Fund portion of the PHA plan.
- The work items listed in the capital fund plan are based on several factors. These include inspection reports from HUD, HAND and HA Insurance, needs assessments conducted by consultants, as well as staff, resident, and general public input. Your thoughts and comments are very important to us.
- Showed the 2008 Performance & Evaluation Report on the overhead screen and discussed completed projects.
- The Community Building is under renovation. This is scheduled to be done mid July. Open house will be NNO August 3<sup>rd</sup>
- This Fall we are to receive \$100,000 from HAND for CDBG to complete exteriors of 7-8 more buildings in Crestmont.
- We have applied for a Federal Home Loan Bank Grant in the amount of \$500,000 to complete the interiors of the one-bedroom units in Crestmont.
- Final comments must be submitted in writing no later than June 1<sup>st</sup> at 4:00. Comments and responses will be posted in the BHA lobby and public kiosk within 10 days.

General Discussion:

- A resident conducted a Crestmont resident survey. Some of the concerns were installing speed bumps, organizing a new resident council, neighborhood crime watch, Section 8 department is slow to return calls, residents would like to use our fax machine to send documents to other agencies, etc.
- Discussed the lack of landlords that will rent to Section 8 residents and possible ways to get more Section 8 landlords. We could invite good Section 8 residents to the landlord meetings.
- A Section 8 resident handed out an article she downloaded from Googling "Do you want to be a Section 8 Landlord?"
- Homeownership resident discusses the IDA program and would like to see BHA set up a maintenance allowance for homeowners on this program.
- The BHA conducts homeownership inspections to make sure home is acceptable before beginning loan process.
- Discussed classes in the area.

Meeting adjourned at 3:45

Reported by:

Rhonda Moore, Capital Fund Coordinator

14 IU/17 RAB/2 reports	Resident Comment	BHA Action
<b>What are the two most important problems in your neighborhood?</b>		
<u>RAB interviews</u>	crime	camera's / security guard
	speeding traffic	talk to city about traffic calming devices; get speed limit signs;
	people that don't live up here and bring trouble to the neighborhood	security officer
	cars driving and speeding up and down the streets and children playing around	
	violence (usually people that don't live in crestmont)	
	not enough outside lighting on the streets	the bha doesn't do street lighting but maintains what we have
	the runaways off the hill that don't go to school	
	speed bumps to stop the speeders	
	violence, people yelling and cussing outside	
	the park area needs to be for younger kids, all the teenagers want to hang out there, fighting	
	nosey people	
	we should be able to plant our own plants to improve the looks under our windows	the yard policy allows 2 potted plants on the front porch and 5 on the back; the yard policy was put out for comment for 90 days; and there is a community garden in the neighborhood
	safety	security officer and cameras
	cleanliness	added trash cans all over the neighborhood
	random people live here take over our parks and streets in certain areas	

	screening on people, no drug past no sex or crime past period need clean here	
	crime	
	neglected children	
	constant visits from the police department	
	speeding and jumping curbs around children	
	police	
	speeding traffic	
	crime prevention	
	dumpster diving	posted flyers on bed bugs and reusing infested furniture
	unsupervised children and animals	any time staff witnessess unsupervised children they contact the police and CPS
	lack of community leadership	the bha offers GED classes, two full time FSS and HOP Coordinators to work with residents
	unreported household members	
	lack of education opportunities	
<b><u>IU Service Learning Interviews</u></b>	lights in parking lot will not stay on	
	late at night loud noise and peeing on cars	
	surveillance camers not working?	
	having different address - registered in 2 places	
	drugs	
	big dogs	
	drugs	
	crime	
	none - keep to myself	
	guns at 230	
	drugs in parking lot	
	drugs	

	fear of neighbors	
	smell drugs	
	noise	
	patrolling of neighborhood	
	young teenagers fight - when police arrive they run	
	loud music	
	residents have guns	
	adults loitering around parking lot	
	not safest, can not walk alone	
	gang presence with violent crime	
	noise - neighbors fighting	
	nothing	
	violence	
	too many visitors from no trespass list	
	noise	
	drugs	
	loud parties all night long	
<b>What ideas do you have to improve your neighborhood?</b>		
<b>RAB Interviews</b>	GED classes for residents only	
	support from members of the community	
	neighborhood watch program	
	more involvement from CPS and other agencies	
	more trash cans and trash pick-up	
	changes to landscaping	
	more thorough background checks	
	stop the violence and drama / no police involved	
	need to put stop signs down the roads	
	speedbumps to enforce speed limit, more supervision on the children	
	more stop signs coming out of the parking lots	
	gated or fences in area for children to play	

	neighborhood watch	
	we need crestmont park fixed and up to date on clean safe usage	
	we need one strike policy enforced on anyone who commits crimes	one strike policy is a federal regulation and it only applies to drugs and violence
	get rid of neighbors that harrass others (such as my racist neighbor)	
	people need to quit trying to evict you over stupid stuff	
	more plants (flowers not weed looking plants)	
	police bike patrols especially at night	
	crime watch	
	speed bumps	
	get all the bad people off the hill	
	have more police around the area	
	if you have a problem with something in your household maint. shouldn't take 2 days to come fix it	
	we need a second park by the office for kids in this area	
	we should be able to decorate our front porch with windchimes and plants as long as it looks tidy	windchimes and plants are allowed under the yard policy
	we should have better parking on summitt st, maybe residents could park on one side and staff on the other	
	to have crime watches	
<b>IU Service Learning Interviews</b>	More program for kids in Summer	
	Damage - being fixed in front of house	
	Office at each corner from midnite to 5 am to watch for drugs	
	none - cameras all great	

	Clean up graffiti on play equipment at	
	Police watch w/o serves	
	neighborhood watch parents control of children not vandalize	
	Gardening plots, work together	
	Beautification of neighborhood (more than just certified wildlife habitat mowed grass)	
	Doesn't like being alone	
	Shouldn't take "letters"/ too long to remove problem neighbors police/BHA better follow -up	
	Police be more proactive	
	More constructive things for teenagers to do	
	Could monitor residents more close with cameras	
	Create "Community project"	
	Extra police patrol	
	Enforce "no treasspass" ....list	
<b>What should the BHA do to improve buildings or grounds?</b>		
<b>RAB Interviews</b>	check units routinely and fix problems	
	bigger porches	
	fix sidewalks	in the 5 year plan
	different landscaping	
	remodel units	
	improve our own grounds and clean our own yards without getting charged for it!	
	stop doing maintenance as cheap as possible	
	add childrens play parks that accommodate small and older children	
	the northeast area on summit needs a playground or something for the kids	

	let us have flowers in the front of our house so it looks nice	look at the yard policy
	remove people who are not supposed to be here and crack down on the people who are always causing problems	
	let us plant our own plants	
	walls need to be thicker, you can hear everything	
	no pet policy to much destroyed and filth from animals on the grounds, people being hurt for peoples pets	
	maintenance work is only half done and very slow to getting the job started	
	my building is fine but towards the back of the neighborhood the buildings need a lot of work, more landscaping	
	remodel	
<b>IU Service Learning Interviews</b>	Emergency lights - security system for people with disabilities	
	More flowers / trees	
	Work too much on grounds	
	Be more lenient in planting flowers	
	improve roadsides of apartments - yearly check appearances	
	Buildings are ok. More trees planted and window boxes for flowers	
	Good	
	Plant more flowers and trees would plant (12th St.)	
<b>What do you think the BHA should do to offer services to residents?</b>		
<b>RAB Interviews</b>	GED classes	
	childcare	

	more interaction with residents	
	survey residents with ideas for improvement	
	allow residents to determine their own landscaping for their yards	
	more people to answer phones	
	stop charging residents for everything that they have to fix in their apartment	
	stop charging people for ridiculous things that we cannot control, like cigarette butts from the whole neighborhood	
	keep residents informed of break-ins and other crimes that could effect residents	
	sometimes people don't have a ride to fax paper, need a place for that. It would help a lot.	the resident building has a fax machine
	weed out the problem causers, I get sick of seeing polic up here every time you turn around, doesn't make you feel safe with all that going on	
	neighborhood protection program, child and elderly alarms on homes	
	answer back to our demands that are being requested, stop giving us the run around	
	be more open to hearing residents needs; hear everyones side of the story before accusing	
<b>IU Service Learning Interviews</b>	Help for people indooing house work	
	Nothing , Please with services	
	Have more concern with crime and drug in area	
	Already doing a good job	
	computer station open more often	
	After more cable/sattelite options	
	Patience with people who lose jobs/lay off with paying rent	

<b>What do you think the City should do to offer services to low income people?</b>		
<b>RAB Interviews</b>	offer bus tickets	
	fix sidewalks	
	bonuses for neighborhood improvement	
	make people work to get benefits	
	give us more time to pay our rent and don't charge people maintenance fees	
	I think the housing should proved work for residents not others who don't live here. The city should put speed bumps on all streets in the neighborhood	
	free or low cost child care from a good day care for at least the first year	
	if they cant pay the rent do work around the apartment to pay it off	
	we need something other than boys and girls club. A place kids can go it their parents arent home. I'm sure that happens a lot. Mainly teen's who don't go to the b&g club. Like a recreation room or something in the area	
	not raise our rent every time we turn around ( don't charge us for washer/dryer and AC, this is for low income people)	
	why not offer financial help to the residents who need it	
	people who are not able to make it to appointments need a way of fransportation	
	more one on one with help on getting things started	
	I think the city does a good job at already offering services in the community	

<b>IU Service Learning Interviews</b>	Holes in street - Esp. 13th St.	
	More services for the homeless, addition services , job placements	
	Distinction between who needs financial help and who doesn't	
	Better relationship between residence and police	
	Better snow plowing, recycling pick-up or recycling drop-off zone	
<b>Are you aware of the resident council</b>		
<b>RAB Interviews</b>		
<b>IU Service Learning Interviews</b>	Yes - 8, No - 1	
<b>Are you interested in serving on the resident council? (if so, please give your name or call the BHA to discuss)</b>		
<b>RAB Interviews</b>		
<b>IU Service Learning Interviews</b>	No - 5 Yes -2 Maybe 1	
<b>Of the following programs, which do you think you or your household members might take part in?</b>		
<b>RAB Interviews</b>		

<b>IU Service Learning Interviews</b>		
<b>GED classes</b>		4
<b>Teen homework help</b>		4
<b>Teen neighborhood Assoc.</b>		5
<b>Music classes</b>		2
<b>Parenting support group</b>		3
<b>Neighborhood Assoc.</b>		3
<b>Walking club</b>		2
<b>Computer classes</b>		4
<b>Teen movie night</b>		5
<b>Step dance classes</b>		1
<b>Conflict mediation</b>		2
<b>Pregnancy/birth classes</b>		3
<b>Neighborhood watch</b>		4
<b>Health screenings</b>		3
<b>Job search skills</b>		4
<b>Teen computer game night</b>		2
<b>Art Projects</b>		3
<b>Bingo</b>		2
<b>Cooking classes</b>		3
<b>Sporting events</b>		2
<b>Baby play group</b>		3

<b>Resident Action</b>
call police
report it, call police
call police
call police or bha

## 2010 PHA PLAN PUBLIC AND RESIDENT COMMENTS WITH BLOOMINGTON HOUSING AUTHORITY RESPONSES

<b>CONTACT INFORMATION:</b>	<b>PHONE NUMBERS</b>
Bloomington Housing Authority	(812) 339-3491
Child Protective Services	(812) 336-6351
Bloomington Police Department	(812) 339-4477
Housing & Neighborhood Development (HAND)	(812) 349-3401
Parks & Recreation	(812) 349-3700
Public Works	(812) 349-3411

The following is a combination of Resident and Public questions and comments concerning the PHA Annual and 5-Year Plan, and a general survey conducted by a Public Housing Resident.

**Resident asked: What are the two most important problems in your neighborhood?**

COMMENT/CONCERN EXPRESSED	BHA ACTION	RESIDENT ACTION
Crime & Prevention	BHA has four camera's in Crestmont, three in Reverend Butler and two at Walnut Woods. BHA has contracted a security company to patrol the public housing grounds and monitor the surveillance cameras.	Call police or BHA to report crime.
CRIME: Speeding traffic, children playing in or near streets, violence, tresspassing, visitors causing trouble, runaway children, skipping school, yelling and unexceptable laanguage, noise (See Crime above)	The BHA has four The City of Bloomington (COB) has installed concrete bumpouts on the corners of 12th and 13th Streets at the intersections of Summit Street. The parking lots between 12th & 13th Streets are designed to slow traffic. BHA has approached the COB concerning installing speed bumps, however, this slows emergency vehicles.	The Neighborhood Association should approach the City of Bloomington to install additional traffic calming devices and speed limit signs.

<p>Not enough outside lighting on the streets.</p>	<p>BHA will provide complex maps for the residents to mark proposed locations for additional lighting. Currently the COB has installed lighting at reasonably expected locations, such as intersections. Residents are encouraged to call the BHA Property Manager, Janice Price, to report malfunctioning lighting. BHA will maintain existing lighting.</p>	<p>In 2008 The Neighborhood Association received a grant to install several new flood lights on the sides of the buildings in the Reverend Butler Complex. Residents are encouraged to call BHA when lights are not working. Residents may petition the City of Bloomington to install additional lighting. Residents can get a list of adjacent property owners to see if they are agreeable to installing additional lighting in the area.</p>
<p>The park area needs to be for younger kids, all the teenagers want to hang out there, fighting</p>	<p>The Reverend Butler Tot Lot Playground was requested by residents during previous PHA Plan meetings. The playground was then installed by a joint effort of Public Housing Residents, the Bloomington Housing Authority, the City of Bloomington Housing and Neighborhood Development, and the Parks &amp; Recreation. This playground was designed for use by younger children, however it is open to the public.</p>	<p>Call police. When adult residents are present at the park with their younger children the teens won't be as inclined hang out. When parents are with their younger children and teens are behaving in an unexceptable manner they should talk to them about their behavior or call the police.</p>
<p>Nosey people</p>		<p>Call police</p>
<p>We should be able to plant our own plants to improve the looks under our windows</p>	<p>The yard policy allows 2 potted plants on the front porch and 5 on the back; the yard policy was put out for comment for 90 days; and there is a community garden in the neighborhood.</p>	<p>Residents can volunteer to help plant the new landscaping as it is being installed.</p>
<p>Safety</p>	<p>BHA has four camera's in Crestmont, three in Reverend Butler and two at Walnut Woods. BHA has contracted a security company to patrol the public housing grounds and monitor the survellience cameras.</p>	<p>Call the police.</p>

Cleanliness	BHA has added trash cans all over the neighborhood. BHA will be installing larger dumpsters at several locations. BHA has installed new dumpster enclosures at Rev. Butler and is in the process of doing so in Crestmont. The enclosures have recently been repaired and painted at Walnut Woods.	Throw your bagged trash in the dumpster or trash cans. Do not send small children to throw bags of trash in the dumpsters.
Random people live here take over our parks and streets in certain areas	Problem residents are evicted.	Call the police.
Screening on people, no drug past no sex or crime past period need clean here	New residents are screened per HUD guidelines	If you know of past arrests report them to BHA.
Neglected children	BHA staff calls Child Protective Services when there are signs of	Call Child Protective Services
Dumpster diving	BHA has posted flyers concerning bed bugs and reusing infested furniture. There are "Resident Only" signs posted at all dumpsters. BHA has begun spray painting and cutting used furniture to deter people from taking it.	Call BHA or the police.
Unsupervised children and animals	Any time members of BHA staff witness unsupervised children they contact the police and/or Child Protective Services (CPS). BHA contacts animal control to deal with unsupervised animals.	Residents are encouraged to call the police or Child Protective Services to report unsupervised children.
Lack of community leadership	BHA has information on all types of community leadership.	Ask BHA for information concerning the type of leadership you are seeking.
Lack of education opportunities	The BHA two full time FSS and HOP Coordinators that work on resident opportunities such as GED classes in the Fall of 2010, financial counseling, homeownership and self-sufficiency counseling, computer labs at the Community building and Boys & Girls Club, etc... Ivy Tech removed their services due to a lack of resident participation.	Attend classes and events that are offered.
Unreported household members	The BHA follows up on all reports of households which have unreported residents.	Report known unreported household members to BHA.

Constant visits from the police department	The police make constant visits to deal with the problems listed above. The BHA is very thankful to have the support of the Police Department.	Keep calling the police when needed.
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**IU Service Learning Students Conducted 14 Interviews. The following is the outcome:**

Lights in parking lot will not stay on	BHA hires an electrician to replace site lighting that isn't functioning properly.	Notify BHA.
Late at night loud noise and peeing on cars	BHA will follow up on resident reports.	Notify BHA or BPD
Surveillance cameras not working?	Cameras are for BHA and Police use only.	Do not tamper with cameras or wiring.
Having different address - registered in 2 places	BHA does not allow residents to be registered at multiple addresses.	Report to BHA.
Drugs	HUD has a "One Strike Policy" which requires lease termination if residents are convicted of drug charges.	Notify Police.
Big dogs	BHA will not issue a pet permit for a large dog.	Report to BHA.
Crime	BHA reports crime to the police.	Report to BHA.
none - keep to myself		
Guns at 230	Guns are not allowed on BHA property.	Notify Police.
Drugs in parking lot	Drugs are not allowed on BHA property.	Notify Police.
Fear of neighbors	BHA has contracted a security company.	
Smell drugs	BHA has contracted a security company.	Notify Police.
Noise	BHA has contracted a security company.	Notify Police.
Patrolling of neighborhood	BHA has contracted a security company.	Start a Neighborhood Watch Program
Young teenagers fight - when police arrive they run	Police have access to BHA cameras.	Call the police.
Loud music	BHA has contracted a security company.	Notify Police.
Adults loitering around parking lot	BHA has contracted a security company.	Notify Police.
Not safest, can not walk alone	BHA has contracted a security company.	Notify Police.
Gang presence with violent crime	BHA has contracted a security company.	Notify Police.
Noise - neighbors fighting	BHA has contracted a security company.	Notify Police.
Nothing		
Violence	BHA has contracted a security company.	Notify Police.

Too many visitors from no trespass list	BHA has contracted a security company.	Notify Police or BHA.
Loud parties all night long	BHA has contracted a security company.	Notify Police or BHA.

### RAB Interviews

#### What ideas do you have to improve your neighborhood?

GED classes for residents only	BHA will offer GED classes in the Fall 2010 at the Community Building.	Attend the classes so BHA can continue to offer them.
Support from members of the community	BHA offers many types of community support.	Ask BHA for the specific support you are looking for.
Neighborhood watch program	BHA will provide a meeting space for residents who wish to start and participate in a Neighborhood Watch Program.	Residents can obtain information on starting a Neighborhood Watch Program at the City of Bloomington Department of Housing and Neighborhood Development. Their phone number is 349-3401.
More involvement from CPS and other agencies	BHA contacts CPS when their services are needed. CPS services are confidential so people may not know how much they are involved in the Public Housing neighborhoods.	Contact CPS when you see the need for their services.
More trash cans and trash pick-up	BHA has installed trash cans throughout the neighborhoods. BHA has a full-time grounds keeper which empties the cans and picks up trash as needed. BHA also utilized services of road crew workers.	Keep the trash picked up around your apartment. Don't litter. Bag your trash and throw it in a dumpster.
Changes to landscaping	BHA has provided new landscaping throughout the Reverend Butler and Walnut Woods complexes. BHA is providing new landscaping around the buildings in Crestmont which have completed exterior renovations. BHA will continue to provide landscaping as renovations are completed.	Review the BHA 5-year Capital Funds grant. Landscaping is included in the PHA Plan.

More thorough background checks	BHA obtains arrest reports from the Bloomington Police Department, in addition to national and state background checks conducted by the Rent Grow company.	Report crime to BHA.
Stop the violence and drama / no police involved	BHA uses the proper channels to reduce violence.	Give the BHA other ideas how to do this.
Need to put stop signs down the roads	It is not the BHA's decision where stop signs are to be placed.	Contact the city.
Speedbumps to enforce speed limit, more supervision on the children	The BHA does not have the right to install speed bumps on city streets.	Contact the city.
More stop signs coming out of the parking lots	BHA has included signage in PHA Plan.	Contact police when you see people running stop signs.
Gated or fences in area for children to play	BHA has provided a partially fenced playground in Reverend Butler area.	
We need Crestmont Park fixed and up to date on clean safe usage	The Crestmont Park is operated by the City of Bloomington Parks & Recreation.	Contact Parks & Recreation.
We need one strike policy enforced on anyone who commits crimes	The one strike policy is a federal regulation and it only applies to drugs and violent offenses.	Report crime to the Police.
Get rid of neighbors that harass others (such as my racist neighbor)	Harassment is a lease violation. BHA files eviction for lease violations.	Report harassment to BHA and police.
People need to quit trying to evict you over stupid stuff	BHA files eviction for lease violations.	Do not commit lease violations.
More plants (flowers not weed looking plants)	BHA has provided new landscaping throughout the Reverend Butler and Walnut Woods complexes. BHA is providing new landscaping around the buildings in Crestmont which have completed exterior renovations. BHA will continue to provide landscaping as renovations are completed.	Review the BHA 5-year Capital Funds grant. Landscaping is included in the PHA Plan.
Police bike patrols especially at night	The BHA provided the Police Dept. with bicycles. BHA has no control of their scheduling of bike officers.	

Get all the bad people off the hill	BHA files eviction for lease violations.	Report crime to police.
Have more police around the area	BHA has no control of the BPD schedule. BHA has contracted a security company to patrol the public housing grounds.	Report crime to police.
If you have a problem with something in your household maint. shouldn't take 2 days to come fix it	Maintenance makes repairs according to the BHA Maintenance Policy. This policy was available for public comment prior to approval of the Board of Commissioners. Two days is a very quick turn-around time. Thank you for bringing it to our attention that repairs are made so quickly.	Report repairs immediately at the BHA front desk or call BHA.
We need a second park by the office for kids in this area	The BHA and Parks & Rec. applied for a grant to install a play structure on City property by the office. This request was denied.	Contact the City Parks & Recreation.
We should be able to decorate our front porch with windchimes and plants as long as it looks tidy	Windchimes and plants are allowed under the yard policy	Read the Porch Policy. If you are unable to read a BHA representative will read it to you.
We should have better parking on summitt st, maybe residents could park on one side and staff on the other	The City of Bloomington recently made a portion of Summit St. one-way traffic so they could provide an additional 14 parking spaces. Residents live on both sides of the street.	Petition the city to make the entire Summit Street one-way traffic so additional parking can be added.

### IU Service Learning Interviews

More program for kids in Summer	The BHA renovated the Boys & Girls Club (BGC) to provide adequate space for programming. BHA funds several BGC activities.	Residents are encouraged to conduct fund raisers to provide activities for the area children.
Damage - being fixed in front of house	BHA repairs damages according to the Maintenance Policy.	Report damage to BHA.
Office at each corner from midnite to 5 am to watch for drugs	BHA has contracted a security company to patrol public housing properties.	Report illegal activities to police.
none - cameras all great		
Clean up graffiti on play equipment at Butler	This has been cleaned up.	Parents are responsible for the actions of their children. Report vandalism to BHA or Police.

Neighborhood watch parents control of children not vandalize	BHA has contracted a security company to patrol public housing properties. Anyone who commits vandalizm will be prosecuted.	Parents are responsible for the actions of their children. Report vandalism to BHA or Police.
Gardening plots, work together	The City Parks & Rec. provides a neighborhood garden in the Crestmont Park.	Participate in the neighborhood garden at Crestmont Park.
Beautification of neighborhood (more than just certified wildlife habitat mowed grass)	The BHA has begun landscaping around all buildings which have exterior renovations completed. BHA has worked with other agencies to have art projects completed by resident children and teens. This art is displayed throughout the Rev. Butler complex, as well as the bicycle arch in front of the BGC.	Submit your suggestions to the BHA. Allow children to participate in BGC activities.
Doesn't like being alone	Residents are welcome to volunteer at the BHA.	Contact HAND for information on local activities.
Shouldn't take "letters"/ too long to remove problem neighbors police/BHA better follow -up	BHA follows policies and procedures.	Report problems to BHA.
Police be more proactive	BHA has no control over how the police handle their cases.	Submit your suggestions to the BHA.
More constructive things for teenagers to do	BHA has worked with other agencies to have art projects completed by resident children and teens. BHA has provided BGC with teen related activities.	Submit your suggestions to the BHA. Teens can participate in BGC activities.
Could monitor residents more close with cameras	BHA has contracted a security company to patrol public housing properties and monitor the cameras.	Residents are encouraged to start a Neighborhood Watch program.
Create "Community project"	BHA facilitates several community projects.	Submit your suggestions to the BHA.
Extra police patrol	BHA has contracted a security company to patrol public housing properties.	Residents are encouraged to start a Neighborhood Watch program.
Enforce "no treasspass" ....list	BHA calls the police to enforce the no tresspass list when offenders are seen on BHA property.	Call police when you see trespassers.

**What should the BHA do to improve buildings or grounds?**

**RAB Interviews**

Check units routinely and fix problems	All units are inspected by BHA no less than annually. Units are also inspected bi-annually by HUD, and every 4-5 years by the City of Bloomington.	Report problems to BHA.
Bigger porches	Some porch sizes are being increased as renovations are completed. This is according to unit size and the size of the rear porch/patio areas.	See the 2010 PHA Plan Capital Fund Program tables.
Fix sidewalks	The sidewalks in the Rev. Butler complex are currently being repaired. Walks in Crestmont will be replaced as funding is received.	See the 2010 PHA Plan Capital Fund Program tables.
Different landscaping	BHA hired a landscape Architect to design the landscaping, which is being installed around buildings as exterior renovations are completed.	Residents can volunteer to help landscape.
Remodel units	BHA has completed the renovation of the Rev. Butler complex. BHA continues to apply for grants to complete renovations in Crestmont. These renovations are completed as funding is received.	Residents can join the Neighborhood Association and apply for grants to complete this type of projects.
Improve our own grounds and clean our own yards without getting charged for it!	BHA will continue to charge for picking up residents trash, as per the Yard Policy.	Do not litter.
stop doing maintenance as cheap as possible	Repairs are done according to the BHA Maintenance Policy.	Report incomplete repairs to BHA.
add childrens play parks that accommodate small and older children	The Crestmont Park is located on Illinois Street, one block from Summit. There is also a tot-lot playground in the Rev. Butler complex, which is two blocks from Summit St.	Residents can join the Neighborhood Association and apply for grants to complete this type of projects.
The northeast area on summit needs a playground or something for the kids	The Crestmont Park is located on Illinois Street, one block from Summit. There is also a tot-lot playground in the Rev. Butler complex, which is two blocks from Summit St.	Residents can join the Neighborhood Association and apply for grants to complete this type of projects.
Let us have flowers in the front of our house so it looks nice	You may have flowers in accordance to the BHA Yard Policy	Residents can volunteer to help landscape.
Remove people who are not supposed to be here and crack down on the people who are always causing problems	BHA calls the police to enforce the no trespass list when offenders are seen on BHA property.	Call police when you see trespassers.

Let us plant our own plants	Due to past residents negligence, there is now a Yard Policy for residents to abide by.	Residents can volunteer to help landscape.
Walls need to be thicker, you can hear everything	Buildings were built to meet or exceed national building codes.	Respect your neighbor. Keep the noise down.
No pet policy to much destroyed and filth from animals on the grounds, people being hurt for peoples pets	Residents are to comply with BHA Pet Policy.	Report Pet Policy violations.
Maintenance work is only half done and very slow to getting the job started	Repairs are done according to the BHA Maintenance Policy.	Report incomplete repairs to BHA.
My building is fine but towards the back of the neighborhood the buildings need a lot of work, more landscaping	BHA is providing landscaping as exterior renovations are completed.	Residents can volunteer to help landscape.

#### **IU Service Learning Interviews**

Emergency lights - security system for people with disabilities	BHA provides devices for visual and/or hearing impaired people.	Residents are allowed to install approved security systems.
More flowers / trees	BHA is providing landscaping as exterior renovations are completed.	Residents can volunteer to help landscape.
Work too much on grounds	BHA is providing landscaping as exterior renovations are completed.	You can submit suggestions at the BHA.
Be more lenient in planting flowers	BHA is providing landscaping as exterior renovations are completed.	Residents can volunteer to help landscape.
Improve apartments - yearly check appearances	BHA has completed the renovation of the Rev. Butler complex. BHA continues to apply for grants to complete renovations in Crestmont. These renovations are completed as funding is received.	Residents can join the Neighborhood Association and apply for grants to complete this type of projects.
Buildings are ok. More trees planted and window boxes for flowers	BHA is providing landscaping as exterior renovations are completed.	Residents can volunteer to help landscape.
Good		

Plant more flowers and trees would plants (12th St.)	BHA plans to landscape around all the buildings that have the exterior renovations completed. This is to be completed within the next two months.	Residents can volunteer to help landscape.
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**What do you think the BHA should do to offer services to residents?**

**RAB Interviews**

GED classes	Classes will begin in the Fall of 2010	Attend classes
Childcare	No immediate plans	Submit a plan to BHA
More interaction with residents	BHA welcomes suggestions	Plan events with BHA
Survey residents with ideas for improvement	That is the purpose of this survey.	Answer the survey questions.
Allow residents to determine their own landscaping for their yards	Due to past residents selections this is not an option. All landscaping must be done according to the Architectural plan.	Residents are welcome to plant at the community garden.
More people to answer phones	BHA has two people answering the phones full time.	Do not call unless you have a legitimate reason.
Stop charging residents for everything that they have to fix in their apartment	BHA only charges for resident damages, as per the Maintenance Policy.	Report damages before they get worse and cost more to repair.
Stop charging people for ridiculous things that we cannot control, like cigarette butts from the whole neighborhood	BHA only charges for trash and debris in the residents yard or on their porch.	Keep your porch and yard clean.
Keep residents informed of break-ins and other crimes that could effect residents	This is public information published in the Herald-Times newspaper.	Read the local newspapers.
Sometimes people don't have a ride to fax paper, need a place for that. It would help a lot.	The community building will have a fax machine. Renovations will be completed by August 1, 2010.	Volunteers will be needed at the community building for such services.
Weed out the problem causers, I get sick of seeing polio up here every time you turn around, doesn't make you feel safe with all that going on	BHA must follow proper policies and procedures.	Report problems to BHA or police.

Neighborhood protection program, child and elderly alarms on homes	BHA encourages Neighborhood Watch Programs.	Contact the city for information.
Be more open to hearing residents needs; hear everyones side of the story before accusing	BHA treats everyone equal.	Contact BHA concerning problems.
Answer back to our demands that are being requested, stop giving us the run around	The answers you have requested are listed above.	Submit comments and questions to BHA.

### **IU Service Learning Interviews**

Help for people indooing house work	A list of agencies that provide such services are available at the BHA.	Ask agencies, churches, neighbors, relative and friends for help.
Nothing , Pleased with services		
Have more concern with crime and drug in area	BHA has contracted a security company.	Report crime to police.
Already doing a good job		
Computer station open more often	The computler lab at the community building is run by resident volunteers.	Be a volunteer.
Offer more cable/sattelite options	BHA provides cable hook-ups in the living room and bedrooms of all renovated units.	It is the residents responsibility to contact your local service providers for available options.
Patience with people who lose jobs/lay off with paying rent	Rent is charged according to household income.	Complete a change of income form at the BHA within 10 days of loss of job.

**What do you think the City should do to offer services to low income people?**

### **RAB Interviews**

offer bus tickets  
fix sidewalks

**The BHA will submit this list to the City of Bloomington**

bonuses for neighborhood  
improvement  
make people work to get benefits

give us more time to pay our rent and  
don't charge people maintenance fees

I think the housing should provide  
work for residents not others who  
don't live here. The city should put  
speed bumps on all streets in the  
neighborhood  
free or low cost child care from a  
good day care for at least the first  
year  
if they cant pay the rent do work  
around the apartment to pay it off

we need something other than boys  
and girls club. A place kids can go it  
their parents arent home. I'm sure  
that happens a lot. Mainly teen's who  
don't go to the b&g club. Like a  
recreation room or something in the  
area  
not raise our rent every time we turn  
around ( don't charge us for  
washer/dryer and AC, this is for low  
income people)  
why not offer financial help to the  
residents who need it  
people who are not able to make it to  
appointments need a way of  
fransportation

more one on one with help on getting things started

I think the city does a good job at already offering services in the community

**IU Service Learning Interviews**

Holes in street - Esp. 13th St.

BHA will inform the City of Bloomington Public Works Department Contact Public Works

More services for the homeless, addition services , job placements

BHA can provide a list of services to those who request it. BHA promotes the hiring of Section 3 residents. BHA has hired several residents and required contractors to attempt to hire residents when they have job openings.

Contact BHA for a list of services. Residents are encouraged to fill out an employment application at the front desk of the BHA.

Distinction between who needs financial help and who doesn't

The federal government issues the annual Area Median Income guidelines that state what income levels are for each area of the United States.

Better relationship between residence and police  
Better snow plowing, recycling pick-up or recycling drop-off zone

Police are invited to attend BHA events to socialize with residents.

**IU Service Learning Interviews**

**Are you aware of the resident council**

Yes - 8, No - 1

**IU Service Learning Interviews**

**Are you interested in serving on the resident council? (if so, please give your name or call the BHA to discuss)**

No - 5 Yes -2 Maybe 1

## **IU Service Learning Interviews**

**Of the following programs, which do you think you or your household members might take part in? Interested Residents**

<b>GED classes</b>	<b>4</b>
<b>Teen homework help</b>	<b>4</b>
<b>Teen neighborhood Assoc.</b>	<b>5</b>
<b>Music classes</b>	<b>2</b>
<b>Parenting support group</b>	<b>3</b>
<b>Neighborhood Assoc.</b>	<b>3</b>
<b>Walking club</b>	<b>2</b>
<b>Computer classes</b>	<b>4</b>
<b>Teen movie night</b>	<b>5</b>
<b>Step dance classes</b>	<b>1</b>
<b>Conflict mediation</b>	<b>2</b>
<b>Pregnancy/birth classes</b>	<b>3</b>
<b>Neighborhood watch</b>	<b>4</b>
<b>Health screenings</b>	<b>3</b>
<b>Job search skills</b>	<b>4</b>
<b>Teen computer game night</b>	<b>2</b>
<b>Art Projects</b>	<b>3</b>
<b>Bingo</b>	<b>2</b>
<b>Cooking classes</b>	<b>3</b>
<b>Sporting events</b>	<b>2</b>
<b>Baby play group</b>	<b>3</b>

**Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan**

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

**Certification by State or Local Official of PHA Plans Consistency with the  
Consolidated Plan**

I, Mayor Mark Kruzan the Mayor of the City of Bloomington, IN certify that the Five Year and Annual PHA Plan of the Bloomington Housing Authority is consistent with the Consolidated Plan of Bloomington, Indiana prepared pursuant to 24 CFR Part 91.

  
\_\_\_\_\_  
Signed / Dated by Appropriate State or Local Official

6.7.10

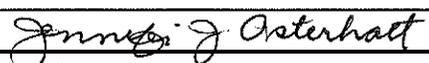
## DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, <i>if known:</i>  Congressional District, <i>if known:</i> 4c	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, <i>if known:</i>	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, <i>if applicable:</i> 14.850	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>  The BHA is not involved in lobbying activities.	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Jennifer J. Osterholt</u> Title: <u>Executive Director</u> Telephone No.: <u>812-339-3491</u> Date: <u>3/26/2010</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

**Civil Rights Certification**

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

**Civil Rights Certification****Annual Certification and Board Resolution**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Bloomington Housing Authority

IN022

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Jennifer J. Osterholt
Title	Executive Director
Signature	
Date	3/26/2010

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

Bloomington Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Funds / Section VIII Housing Choice Voucher Program / Capital Funds

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

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

Name of Authorized Official

Jennifer J. Osterholt

Title

Executive Director

Signature



Date (mm/dd/yyyy)

03/26/2010

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Bloomington Housing Authority

Program/Activity Receiving Federal Grant Funding

Operating Fund - Capital Fund - Section VIII Housing Choice Voucher Program - Capital Fund Financing Program

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

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

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

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

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

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

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

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

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

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

Three sites including Crestmont, Reverend Butler, and Walnut Woods Apartments, Individual addresses on file with HUD

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

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

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

Name of Authorized Official

Jennifer J. Osterholt

Title

Executive Director

Signature

X *Jennifer J. Osterholt*

Date

*March 26, 2010*

RESOLUTION 2010-09

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

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 0 / 1 / 10 hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

BLOOMINGTON HOUSING AUTHORITY

IN-022

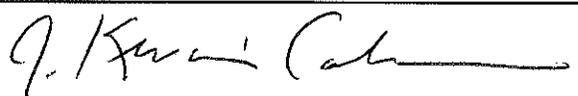
PHA Name

PHA Number/HA Code

X 5-Year PHA Plan for Fiscal Years 2010 - 2014

X Annual PHA Plan for Fiscal Years 2010 - 2011

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

Name of Authorized Official <b>Kevin Cade</b>	Title <b>Board Chairman</b>
Signature 	Date <b>June 17, 2010</b>

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

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

Part I: Summary		Grant Type and Number		FFY of Grant: 2008	
PHA Name: Bloomington Housing Authority		Capital Fund Program Grant No: IN36PO2250108		FFY of Grant Approval: 2008	
		Replacement Housing Factor Grant No:			
		Date of CFFP: 06/2006			
Type of Grant	Original	Total Estimated Cost Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
<input type="checkbox"/> Original Annual Statement					
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/2010					
<input type="checkbox"/> Reserve for Disasters/Emergencies					
<input type="checkbox"/> Summary by Development Account					
Line					
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	40,000	48,410.01	48,410.01	40,000
3	1408 Management Improvements	8,000	2,822.40	2,822.40	1,434.38
4	1410 Administration (may not exceed 10% of line 21)	45,000	55,000	55,000	45,000
5	1411 Audit	2,000	2,000	2,000	2,000
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	40,000	31,511.72	31,511.72	26,377.78
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	24,540.40	54,397.53	54,397.53	12,272.53
10	1460 Dwelling Structures	152,655	176,330.29	176,330.29	137,462.90
11	1465.1 Dwelling Equipment—Nonexpendable	16,000	8,880	8,880	8,880
12	1470 Non-dwelling Structures	0	0	0	0
13	1475 Non-dwelling Equipment	5,000	3,143.95	3,143.95	3,143.95
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	5,000	564.50	564.50	0
17	1499 Development Activities <sup>4</sup>				

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

<b>Part I: Summary</b>		FFY of Grant: 2008 FFY of Grant Approval: 2008	
PHA Name: Bloomington HA	Grant Type and Number Capital Fund Program Grant No: IN36PO2250108 Replacement Housing Factor Grant No: Date of CFFP: 06/2006		
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization of Debt Service paid Via System of Direct Payment	177,759.60	177,759.60
19	1502 Contingency (may not exceed 8% of line 20)	44,865	0
20	Amount of Annual Grant: (sum of lines 2 - 19)	560,820	560,820
21	Amount of line 20 Related to LBP Activities		454,331.14
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs	1,119.50	1,119.50
25	Amount of line 20 Related to Energy Conservation Measures	2,780	2,780
Signature of Executive Director : Jennifer J. Osterholt		Signature of Public Housing Director	
Date June 29, 2010		Date	

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

<b>Part I: Summary</b>		<b>PHA Name: The Housing Authority of the City of Bloomington, IN</b>		<b>Grant Type and Number</b> Capital Fund Program Grant No: JN36FO2250109 Replacement Housing Factor Grant No: n/a Date of CFFP: 09/2006		<b>FFY of Grant: 2009</b> <b>FFY of Grant Approval: 2009</b>	
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Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/2010	Summary by Development Account	Original	Total Estimated Cost		Obligated	Total Actual Cost <sup>1</sup>
				Revised <sup>2</sup>	Final Performance and Evaluation Report		
1		Total non-CFP Funds					
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	30,000	25,000	0	0	0
3		1408 Management Improvements	15,000	15,000	0	0	0
4		1410 Administration (may not exceed 10% of line 21)	45,000	45,000	45,000	0	0
5		1411 Audit	1,000	1,000	1,000	0	0
6		1415 Liquidated Damages	0	0	0	0	0
7		1430 Fees and Costs	45,000	45,000	0	0	0
8		1440 Site Acquisition	0	0	0	0	0
9		1450 Site Improvement	94,000	94,000	0	0	0
10		1460 Dwelling Structures	106,195.40	106,195.40	10,000	0	0
11		1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0	0
12		1470 Non-dwelling Structures	0	0	0	0	0
13		1475 Non-dwelling Equipment	1,000	1,000	0	0	0
14		1485 Demolition	0	0	0	0	0
15		1492 Moving to Work Demonstration	0	0	0	0	0
16		1495.1 Relocation Costs	1,000	1,000	0	0	0
17		1499 Development Activities <sup>4</sup>	0	0	0	0	0

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

<b>Part I: Summary</b>		FFY of Grant: 2009	
PHA Name: The Housing Authority of the City of Bloomington, IN	Grant Type and Number Capital Fund Program Grant No: IN36PO2250109 Replacement Housing Factor Grant No: n/a Date of CFFP: 09/2009	FFY of Grant Approval: 2009	

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization of Debt Service paid by the PHA	0	0		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	177,759.60	177,759.60	177,759.60	0
19	1502 Contingency (may not exceed 8% of line 20)	44,865	44,346	0	0
20	Amount of Annual Grant: (sum of lines 2 - 19)	560,820	555,301	233,759.60	0
21	Amount of line 20 Related to LBP Activities	0			
22	Amount of line 20 Related to Section 504 Activities	0			
23	Amount of line 20 Related to Security - Soft Costs	0			
24	Amount of line 20 Related to Security - Hard Costs	10,000	10,000	0	0
25	Amount of line 20 Related to Energy Conservation Measures	3,000	3,000	0	0
Signature of Executive Director <i>James J. Pottshoff</i>		Date <i>June 29, 2010</i>		Signature of Public Housing Director	
				Date	

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

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

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

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval: 2009	
PHA Name: The Housing Authority of the City of Bloomington, IN		Grant Type and Number Capital Fund Program Grant No: IN36SO2250109 Replacement Housing Factor Grant No: N/A Date of CFFP: 09/2006	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/22/10		<input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost Revised <sup>2</sup>	Total Actual Cost <sup>1</sup> Expended
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	0	
3	1408 Management Improvements	0	
4	1410 Administration (may not exceed 10% of line 21)	10,000	9,299.65
5	1411 Audit	0	
6	1415 Liquidated Damages	0	
7	1430 Fees and Costs	30,000	30,521.06
8	1440 Site Acquisition	0	
9	1450 Site Improvement	14,887	14,887
10	1460 Dwelling Structures	602,543	655,179.29
11	1465.1 Dwelling Equipment—Nonexpendable	0	
12	1470 Non-dwelling Structures	0	
13	1475 Non-dwelling Equipment	5,000	0
14	1485 Demolition	0	
15	1492 Moving to Work Demonstration	0	
16	1495.1 Relocation Costs	0	
17	1499 Development Activities <sup>4</sup>	0	

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

<b>Part I: Summary</b>		FFY of Grant: 2009 FFY of Grant Approval: 2009	
PHA Name: The Housing Authority of the City of Bloomington, IN Type of Grant		Grant Type and Number Capital Fund Program Grant No: IN36SO2250109 Replacement Housing Factor Grant No: N/A Date of CFFP: 09/2006	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/22/10		<input type="checkbox"/> Revised Annual Statement (revision no: 1 ( ) ) <input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/22/10			
<b>Summary by Development Account</b>		<b>Total Estimated Cost</b>	
<b>Line</b>		<b>Original</b>	<b>Revised<sup>2</sup></b>
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)	47,457	0
20	Amount of Annual Grant:: (sum of lines 2 - 19)	709,887	709,887
21	Amount of line 20 Related to LBP Activities	0	709,887
22	Amount of line 20 Related to Section 504 Activities	0	
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	0	
Signature of Executive Director Jennifer J. Osterholt Date 6/22/2010		Signature of Public Housing Director Date	

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

**Annual Statement/Performance and Evaluation Report**

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary**

PHA Name: Bloomington Housing Authority

Grant Type and Number

Capital Fund Program Grant No: IN36PO22250107

Federal FY of Grant: 2007

Replacement Housing Factor Grant No:

Original Annual Statement  Reserve for Disasters/ Emergencies  Revised Annual Statement (revision no:3) April 27, 2010

Performance and Evaluation Report for Period Ending: 08/31/2009  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revision	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations	30,000	67,705.24	67,705.24	67,705.24	
3	1408 Management Improvements	8,000	8,000	8,000	8,000	8,000
4	1410 Administration	45,000	22,302.05	22,302.05	22,302.05	
5	1411 Audit	0	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0	0
7	1430 Fees and Costs	68,000	47,995.92	47,995.92	47,995.92	47,995.92
8	1440 Site Acquisition	0	0	0	0	0
9	1450 Site Improvement	44,587	57,638.26	57,638.26	57,638.26	57,638.26
10	1460 Dwelling Structures	90,953.40	128,030.65	128,030.65	128,030.65	128,030.65
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0	0
12	1470 Nondwelling Structures	0	0	0	0	0
13	1475 Nondwelling Equipment	1,000	1,000	1,000	1,000	1,000
14	1485 Demolition	0	0	0	0	0
15	1490 Replacement Reserve	0	0	0	0	0
16	1492 Moving to Work Demonstration	0	0	0	0	0
17	1495.1 Relocation Costs	7,000	2,343.28	2,343.28	2,343.28	2,343.28
18	1499 Development Activities	0	0	0	0	0
19	1501 Collateralization or Debt Service (CFFP)	177,759.60	177,759.60	177,759.60	177,759.60	177,759.60
20	1502 Contingency	40,475	0	0	0	0
21	<b>Amount of Annual Grant: (sum of lines 2 – 20)</b>	<b>512,775</b>	<b>512,775</b>	<b>512,775</b>	<b>512,775</b>	<b>512,775</b>
22	Amount of line 21 Related to LBP Activities	0	0	0	0	0
23	Amount of line 21 Related to Section 504 compliance	10,000	86,024.60	86,024.60	86,024.60	86,024.60
24	Amount of line 21 Related to Security – Soft Costs	0	0	0	0	0
25	Amount of Line 21 Related to Security – Hard Costs	10,000	9,467.75	9,467.75	9,467.75	9,467.75
26	Amount of line 21 Related to Energy Conservation Measures	0	0	0	0	0