



**Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

**(a) Goals and Objectives:**

(i) Goal – Expand the supply of assisted housing:

Objective – Reduce public housing vacancies.

(ii) Goal – Improve the quality of assisted housing:

Objectives – Improve public housing management (PHAS score),  
Improve Section 8 HCV management (SEMAP score),  
Increase customer satisfaction,  
Renovate or modernize public housing units.

(iii) Goal – Increase assisted housing choices:

Objective – Conduct outreach efforts to potential voucher landlords.

(iv) Goal - Provide an improved living environment:

Objectives – Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments,  
Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments,  
Implement public housing security improvements,  
Designate developments or buildings for particular resident groups (elderly, persons with disabilities).

(v) Goal – Promote self-sufficiency and asset development of families and individuals:

Objectives – Increase the number and percentage of employed persons in assisted families,  
Attract supportive services to increase independence for the elderly or families with disabilities.

(vi) Goal – Ensure equal opportunity and affirmatively further fair housing:

Objectives – Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability,  
Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.

The Housing Authority of the City of Sikeston will accomplish its mission ideals through its goals and objectives by:

- Providing decent, safe and affordable housing in our community.
- Ensuring equal opportunity in housing for everyone.
- Improving community quality of life and economic vitality.
- Providing timely responses to resident request for maintenance problems.
- Returning vacated units to new residents in 20 days or less.
- Continuing to enforce our "One Strike" policies for residents and applicants.
- Improving or maintaining our financial stability through aggressive rent collections and improved reserve position.

**(b) Progress Report:**

The Sikeston Housing Authority (SHA) is a medium sized Public Housing Authority located in Sikeston, Scott County, Missouri. The SHA received a PHAS score of 86% for Fiscal Year Ending December 31, 2007 (FYE 2008 has not been scored) and a SEMAP score of 85% for Fiscal Year Ending December 31, 2008. The SHA owns/manages 245 units of Public Housing and presently has an allocation of 496 baseline vouchers in the Section 8 Housing Choice Voucher Program. However, because of funding constraints imposed by Congress, a major mortgage fraud scheme causing over 300 homes into foreclosure in Sikeston and Scott County, and a local trend of landlord nonparticipation, only approximately 340 Housing Choice Vouchers are being utilized at this time.

The Sikeston Housing Authority has completed a successful homeownership program in which 32 homes were sold to eligible families using a Section 5(h) Homeownership Plan. In addition, the SHA completed a HUD approved disposition program, which allowed for the donation of 35 additional homes to the Business Research Institute (BRI), a local minority-owned Community Housing Development Organization (CHDO). BRI has successfully sold homes since the donation.

The SHA has an approved elderly only designation for a 16-unit site on Dover and Davis Streets. The elderly only designation is expected to increase the number of elderly individuals and families willing to move into public housing. At the present time, the public housing and Section 8 waiting lists includes only approximately 2% elderly families. The lack of elderly/disable applicants has been a growing trend at the SHA for the past several years. The Sikeston Housing Authority has an additional site for elderly/disable of 51 units. This site will continue to house both groups.

The SHA has assessed the housing needs of Sikeston and Scott County and has determined that it is currently and will continue for the next year to meet the housing needs of the Community to the extent that is practical for a medium sized agency. The SHA has an approved Deconcentration Policy and will continue to utilize local preferences to attract and encourage applicants that can qualify for public housing. The State of Missouri Department of Economic Development has determined that the housing strategy for the Sikeston Housing Authority complies with the State of Missouri Consolidated Plan.

The SHA has updated all policies to comply with federal and/or local requirements. During the last fiscal year the SHA has updated its Maintenance Policy, and Procurement Policy. The SHA has established a minimum rent (TTP) of \$50 for both the Public Housing Program and the Section 8 Housing Choice Voucher Program. The SHAs public housing flat rent is based on a market rent survey and is reviewed each year to determine its dollar value.

The SHA has reviewed the physical needs of the Public Housing Program to determine modernization needs and has an Annual and Five Year Plan to address its capital improvements. The Sikeston Housing Authority will complete a new physical needs assessment required by ARRA once the rules and forms are finalized.

In partnership with the City of Sikeston, the Board of Municipal Utilities, and the Sikeston Public Schools, the Sikeston Housing Authority funded the installation of six (6) security cameras at a cost to the SHA of \$82,145.00 in the Public Housing Developments. The Department of Public Safety now has the ability to monitor the security of Public Housing Developments 24 hours a day. Over 125 security lights have been installed in Public Housing Developments in prior years.

5.2	<p>In cooperation with the City of Sikeston and the Sikeston Department of Public Safety, the Sikeston Housing Authority is operating a program entitled C.O.P.S. in Public Housing. The program presently has four police officers providing additional protection to all public housing residents and is being funded by the SHA with the use of operating funds and excess reserves. The program is intended to eliminate drug-related crime and other criminal activities in and around public housing and the protection of public housing residents and property. The goals of the program are to: 1) reduce crime on SHA property; 2) reduce the number of drug related incidents; and, 3) make SHA property safer for the residents and the community. In addition, the SHA intends to lease up to four (4) public housing units to active members of the Sikeston Department of Public Safety (police officers). One unit will be located in each of the SHAs four public housing developments. The police officers will pay minimum rent plus utilities. This measure will help to ensure the safety of the public housing residents and help to reduce or prevent crime in the developments.</p> <p>During FY 2010 the Sikeston Housing Authority intends to begin construction of a new administrative office building. The new building will be constructed using unrestricted net assets from the Section 8 Housing Choice Voucher Program and operating subsidy reserves from the Public Housing Program. The money for construction will be transferred out of both programs and transferred into the Capital Fund Program.</p> <p>The Sikeston Housing Authority has certified that it has and will continue to adhere to all Civil Rights requirements and will affirmatively further fair housing.</p> <p>The SHAs financial resources include an operating fund, capital fund, dwelling rental income, investment income, and Section 8 administrative fees. All will be used to operate the SHA in the most cost effective means possible and provide services and activities for our residents.</p> <p>The Sikeston Housing Authority has included a copy of its most recent fiscal year audit as part of the documentation made available for public review during the 45-day comment period prior to submission of the FY 2010 PHA Annual and Five-Year Plan to HUD on or before October 16, 2009.</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>(i) Revised Maintenance Plan Policy and Procedures by Resolution No. 625 on 01/12/2009</p> <p>(ii) Revised Procurement Policy to include ARRA language by Resolution No. 629 on 07/13/2009</p> <p>(iii) Safety and Crime Prevention: The SHA intends to lease up to four (4) public housing units to active members of the Sikeston Department of Public Safety (police officers). One unit will be located in each of the SHAs four public housing developments. The police officers will pay minimum rent plus utilities. This measure will help to ensure the safety of the public housing residents and help to reduce or prevent crime in the developments.</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>(i) Sikeston Housing Authority Administrative Office, 400 Allen Boulevard, Sikeston, Missouri 63801</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>(a) Currently, none of these programs are applicable to the Sikeston Housing Authority Annual Plan or 5-Year Plan.</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> <p>(a) Please see attached: <b>Capital Fund Program Annual Statement for FY 2010 and Performance and Evaluation Report for FY 2008</b></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> <p>(a) Please see attached: <b>Capital Fund Program Five-Year Action Plan for FY 2011 to FY 2014</b></p>																																																																				
8.3	<p><b>Capital Fund Financing Program (CFFP).</b></p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> <p>(a) N/A</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>(a) <b>Analysis of Public Housing Waiting List:</b></p> <table border="0"> <tr><td><b>Race:</b></td><td></td></tr> <tr><td>White .....</td><td>128</td></tr> <tr><td>Black/African American .....</td><td>199</td></tr> <tr><td>American Indian/Alaska Native ...</td><td>1</td></tr> <tr><td>Asian .....</td><td>0</td></tr> <tr><td>Native Hawaiian/Pacific Islander ..</td><td>1</td></tr> <tr><td><b>Total .....</b></td><td><b>329</b></td></tr> <tr><td><b>Income:</b></td><td></td></tr> <tr><td>Extremely Low Income .....</td><td>249</td></tr> <tr><td>Very Low Income .....</td><td>67</td></tr> <tr><td>Low Income .....</td><td>13</td></tr> <tr><td><b>Familial Status:</b></td><td></td></tr> <tr><td>Elderly Family .....</td><td>6</td></tr> <tr><td>Family with Children .....</td><td>130</td></tr> <tr><td>Family with Disabilities .....</td><td>80</td></tr> <tr><td><b>Bedroom Size</b></td><td></td></tr> <tr><td>1-Bedroom .....</td><td>178</td></tr> <tr><td>2-Bedroom .....</td><td>128</td></tr> <tr><td>3-Bedroom .....</td><td>23</td></tr> </table> <p>(b) <b>Analysis of Section 8 HCV Waiting List:</b></p> <table border="0"> <tr><td><b>Race:</b></td><td></td></tr> <tr><td>White .....</td><td>134</td></tr> <tr><td>Black/African American .....</td><td>166</td></tr> <tr><td>American Indian/Alaska Native ...</td><td>0</td></tr> <tr><td>Asian .....</td><td>0</td></tr> <tr><td>Native Hawaiian/Pacific Islander ..</td><td>0</td></tr> <tr><td><b>Total .....</b></td><td><b>300</b></td></tr> <tr><td><b>Income:</b></td><td></td></tr> <tr><td>Extremely Low Income .....</td><td>223</td></tr> <tr><td>Very Low Income .....</td><td>65</td></tr> <tr><td>Low Income .....</td><td>12</td></tr> <tr><td><b>Familial Status:</b></td><td></td></tr> <tr><td>Elderly Family .....</td><td>9</td></tr> <tr><td>Family with Children .....</td><td>198</td></tr> <tr><td>Family with Disabilities .....</td><td>83</td></tr> </table>	<b>Race:</b>		White .....	128	Black/African American .....	199	American Indian/Alaska Native ...	1	Asian .....	0	Native Hawaiian/Pacific Islander ..	1	<b>Total .....</b>	<b>329</b>	<b>Income:</b>		Extremely Low Income .....	249	Very Low Income .....	67	Low Income .....	13	<b>Familial Status:</b>		Elderly Family .....	6	Family with Children .....	130	Family with Disabilities .....	80	<b>Bedroom Size</b>		1-Bedroom .....	178	2-Bedroom .....	128	3-Bedroom .....	23	<b>Race:</b>		White .....	134	Black/African American .....	166	American Indian/Alaska Native ...	0	Asian .....	0	Native Hawaiian/Pacific Islander ..	0	<b>Total .....</b>	<b>300</b>	<b>Income:</b>		Extremely Low Income .....	223	Very Low Income .....	65	Low Income .....	12	<b>Familial Status:</b>		Elderly Family .....	9	Family with Children .....	198	Family with Disabilities .....	83
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**Strategy for Addressing Housing Needs.** Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: **Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.**

**(i) Goal – Maximize the number of affordable units available to the SHA within its current resources by:**

- Objectives – Employ effective maintenance and management policies to minimize the number of public housing units off-line,
  - Reduce turnover time for vacated public housing units,
  - Maintain or increase Section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction,
  - Maintain or increase Section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration,
  - Maintain or increase Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of the program.

**(ii) Goal – Target available assistance to families at or below 50% of Area Median Income (AMI):**

Objective – Employ admissions preferences aimed at families who are working.

**(iii) Goal – Target available assistance to the elderly:**

- Objectives – Seek or maintain designation of public housing for the elderly,
  - Provide reasonable accommodations as needed.

**(iv) Goal – Target available assistance to Families with Disabilities:**

- Objectives – Carry out the modifications needed in public housing based on the Section 504 Needs Assessment for Public Housing,
  - Provide reasonable accommodations as needed.

**(v) Goal – Conduct activities to affirmatively further fair housing:**

- Objectives – Counsel Section 8 tenants as to locations of units outside areas of poverty or minority concentration and assist them to locate those units,
  - Market the Section 8 program to owners outside areas of poverty/minority concentrations.

**Reasons for selecting the above objectives:**

- Funding constraints,
- Staffing constraints,
- Limited availability of sites for assisted housing,
- Extent to which particular housing needs are met by other organizations in the community,
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the SHA,
- Influence of the housing market on SHA programs,
- Community priorities regarding housing assistance, and
- Results of consultation with local or state government.

9.1

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

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

**(i) For FY 2009 and FY 2010 the Sikeston Housing Authority will spend the bulk of the Capital Fund Program on the modernization of MO8-1, MO8-2, and MO8-3. The FY 2009 ARRA "Stimulus" Capital Fund is 100% obligated and is being used to re-roof 91 public housing buildings plus remove or trim 145 trees along with removal of all stumps. The FY 2009 Capital Fund Program will convert approximately half of the public housing units from natural gas to ENERGY STAR electric furnaces. Over the last 15 years electric rates have remained steady while natural gas rates have increase approximately 250%. The conversion is expected to decrease utility cost to the residents and the PHA. The FY 2010 Capital Fund Program will continue the conversion to ENERGY Star electric furnaces.**

The turnaround time in renting public housing has decreased to slightly less than 23 days over the past year. The SHA will review ways to lower the turnaround time for FY 2010 to less than 20 days.

The SHA is working with possible new or first time landlords in the Section 8 Housing Choice Voucher Program to increase the areas in which Section 8 eligible residents can afford to rent a home. The Section 8 HCV Payment Standards are set at 100% of the Fair Market Rents and are not expected to deviate from that percentage for FY 2010.

The Sikeston Housing Authority staff closely monitors all programs to ensure access to assisted housing regardless or race, color, religion, natural origin, sex, or familiar status and to ensure accessible housing to all persons with all types of disabilities regardless of the unit size required.

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

**(i) Substantial Deviation from the Five-Year Plan:**

- Discretionary changes to rent or admissions policies or organization of the waiting list,
- Additions of non-emergency work items (items not included in the current Five-Year Action Plan) or change in the use of replacement reserve funds under the Capital Fund, and
- Any changes with regard to demolition or disposition, designated housing, homeownership programs, or conversion activities.

**(ii) Significant Amendment or Modification to the Annual Plan:**

- Discretionary changes to rent or admissions policies or organization of the waiting list,
- Additions of non-emergency work items (items not included in the current Annual Statement) or change in the use of replacement reserve funds under the Capital Fund, and
- Any changes with regard to demolition or disposition, designated housing, homeownership programs, or conversion activities.

10.0

- 11.0 Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.
- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights) **via mail**
  - (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) **via mail**
  - (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) **via mail**
  - (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) **via mail**
  - (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) **n/a**
  - (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. **attached**
  - (g) Challenged Elements **attached**
  - (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) **attached**
  - (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only) **attached**

**11.0(f) Resident Advisory Board (RAB) Comments:**  
Available for review was a copy of the draft PHA Annual and Five-Year Plan for FY 2010 and the Capital Fund Annual Statement for FY 2010 including the Five-Year Capital Fund Plan. In addition, the P & E Report for FY 2008 was available for review.

There were no adverse comments.

**11.0(g) Challenged Elements:**  
There were no elements within the information available for review that was challenged by residents, staff, Board of Commissioners or the general public.

# **DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, AND STALKING**

The Sikeston Housing Authority (SHA) has adopted a policy to implement applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) (VAWA). The Sikeston Housing Authority's goal, objectives, and policies to enable SHA to serve the needs of child and adult victims of domestic violence, dating violence, and stalking, as defined in VAWA, are stated in the Sikeston Housing Authority Violence Against Women Act (VAWA) Policy below:

In addition:

- A. The following activities, services, or programs are provided by the SHA, directly or in partnership with other service providers, to child and adult victims of domestic violence, dating violence, sexual assault or stalking:
  - 1. Refer victims to Domestic Violence Shelter located in Sikeston
- B. The following activities, services, or programs are provided by SHA to help child and adult victims of domestic violence, dating violence, sexual assault, or stalking to maintain housing.
  - 1. Refer victims to Domestic Violence Shelter located in Sikeston for qualified assistance or counseling.
- C. The following activities, services, or programs are provided by the SHA to prevent domestic violence, dating violence, sexual assault and stalking, or to enhance victim safety in assisted families.
  - 1. None

## **SIKESTON HOUSING AUTHORITY (SHA) VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY**

### **I. Purpose and Applicability**

The purpose of this policy (herein called "Policy") is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth SHA's policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by SHA of all federally subsidized public housing and Section 8 rental assistance under the United States Housing Act of 1937 (42 U.S.C. 1437 *et seq.*). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

### **II. Goals and Objectives**

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by SHA;
- C. Providing and maintaining housing opportunities for victims of domestic violence, dating violence, or stalking; and,
- D. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by SHA.

### **III. Other SHA Policies and Procedures**

This Policy shall be referenced in the SHA's Five-Year and Annual Public Housing Agency Plan and shall be made a part of SHA's Public Housing Admission and Continued Occupancy Policy and Section 8 Administrative Plan.

To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of SHA, the provisions of this Policy shall prevail.

#### IV. Definitions

As used in this Policy:

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

B. *Dating Violence* – means violence committed by a person –

Who is or has been in a social relationship of a romantic or intimate nature with the victim; and,

Where the existence of such relationship shall be determined based on a consideration of the following factors:

- The length of the relationship.
- The type of relationship.
- The frequency of interaction between the persons involved in the relationship.

C. *Stalking* – means –

To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and to place under surveillance with the intent to kill, injure, harass or intimidate another person; and,

In the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –

- That person;
- A member of the immediate family of that person; or
- The spouse or intimate partner of that person.

D. *Immediate Family Member* – means, with respect to a person –

A spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or any other person living in the household of that person and related to that person by blood or marriage.

E. *Perpetrator* – means person who commits an act of domestic violence, dating violence or stalking against a victim.

#### V. Admission and Screening

*Non-Denial of Assistance.* SHA will not deny admission to public housing or to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

*Mitigation of Disqualifying Information.* When so requested in writing by an applicant for assistance whose history included incidents in which the applicant was a victim of domestic violence, SHA, may but shall not be obligated to, take such information into account in mitigation of potentially disqualifying information, such as previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, SHA shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. SHA will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

#### VI. Termination of Tenancy or Assistance

*VAWA Protections.* Under VAWA, public housing residents and persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by SHA:

1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a "serious or repeated" violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights or assistance to the victim of that violence.

2. In addition to the foregoing, tenancy or assistance will not be terminated by SHA as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance in this paragraph is subject to the following limitations:

- Nothing contained in this paragraph shall limit any otherwise available authority of SHA's or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither SHA nor a Section 8 owner or manager may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.
- Nothing contained in this paragraph shall be construed to limit the authority of SHA or a Section 8 owner or manager to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or SHA, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance

*Removal of Perpetrator.* SHA or a Section 8 owner or manager, as the case may be, may bifurcate (divide into branches) a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to the lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by SHA.

## **VII. Verification of Domestic Violence, Dating Violence or Stalking**

*Requirements for Verification.* The law allows, but does not require, SHA or a Section 8 owner or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in this Section, SHA shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by SHA. Section 8 owners or managers receiving rental assistance administered by SHA may elect to require verification, or not to require it as permitted under applicable law.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

1. *HUD-approved form* – by providing to SHA or to the requesting Section 8 owner or manager a written certification, on a form (form HUD-50066 attached) approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident of incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in the policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.

2. *Other documentation* – by providing to SHA or to the requesting Section 8 owner or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.

3. *Police or court record* – by providing to SHA or to the requesting Section owner or manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.

*Time allowed to provide verification or failure to provide.* An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by SHA, or a Section 8 owner or manager to provide verification, must provide such verification within 14 business days after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.

*Waiver of verification requirement.* The Executive Director of the SHA, or a Section 8 owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner, or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

## **VIII. Confidentiality**

*Right of confidentiality.* All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to SHA or to a Section 8 owner or manager in connection with a verification required in this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:

- Requested or consented to by the individual in writing, or
- Required for use in a public housing eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or
- Otherwise required by applicable law.

*Notification of rights.* All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by SHA shall be notified in writing concerning their right to confidentiality and the limits on such rights of confidentiality.

## **IX. Transfer to New Residence**

*No right to transfer.* SHA will make every effort to accommodate request for transfer when suitable alternative vacant units are available and the circumstances warrant such action. However, except with respect to portability of Section 8 assistance as provided below, the decision to grant or refuse to grant a transfer in public housing shall lie within the sole discretion of SHA, and this policy does not create and right on the part of any tenant to be granted a transfer.

*Section 8 portability.* Notwithstanding the foregoing, a Section 8 assisted tenant will not be denied portability to a unit located in another jurisdiction (notwithstanding the term of the tenant's existing lease has not expired, or the family has not occupied the unit for 12 months) so long as the tenant has complied with all other requirements of the Section 8 program and has moved from the unit in order to protect the health or safety of an individual member of the household who is or has been a victim of domestic violence, dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.

## **X. Court Orders**

*Court orders.* It is SHA's policy to honor orders entered by courts of competent jurisdiction affecting individual assisted by SHA and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in the cases where a family breaks up.

## **XI. Relationship with Service Providers**

SHA may cooperate with organizations and entities, both private and governmental, which provide shelter and/or services to victims of domestic violence. If SHA staff become aware that an individual assisted by SHA is a victim of domestic violence, dating violence or stalking, SHA will refer the victim to such providers of shelter or services as appropriate. This Policy does not create any legal obligation requiring SHA either to maintain a relationship with any particular provider of shelter or services to victims of domestic violence or to make a referral in any particular case.

**XII. Notification**

SHA shall provide, when necessary, written notification to applicants, tenants, and Section 8 owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial or assistance and, termination of tenancy or assistance.

**XIII. Relationship with Other Applicable Laws**

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

**XVI. Amendment**

This Policy may be amended from time to time by SHA as approved by the SHA Board of Commissioners.

This Policy adopted by Resolution No. 608, March 12, 2007.

SIKESTON HOUSING AUTHORITY (SHA)  
CERTIFICATION FORM (form HUD-50066)  
FOR TENANTS OF  
DOMESTIC VIOLENCE, DATING VIOLENCE OR STALKING  
UNDER THE  
VIOLENCE AGAINST WOMEN ACT (VAWA)

1. The Violence Against Women Act, 42 U.S.C. 13701, requires a tenant who is claiming they are a victim of domestic violence, dating violence or stalking (abuse) to certify that the incident or incidents are bona fide incidents of actual or threatened abuse.
2. The certification may include federal, state, tribal, territorial or local police or court records.
3. The certification may also include a document signed by an employee, agent or volunteer of victim service provider, an attorney or a medical professional (professional) from whom the victim has sought assistance in addressing the abuse or the affects of abuse.
4. The professional must attest to the certification under penalty of perjury (26 U.S.C. 1746) that the incident or incidents are bona fide incidents or actual or threatened abuse. The professional should identify their name, title, address and phone number and the name of the perpetrator.
5. You must return a complete and fully signed certification document with other documents in available to the SHA within 14 business days from the date of SHA's Notice of Public Housing Lease Termination or Notice of Section 8 Rental Assistance Termination.
6. If you do not certify the incident or incidents of abuse within the 14 business days, the Violence Against Women Act does not limit SHA from taking action to terminate your lease or assistance.
7. SHA will not disclose the information you provide on the certification form without your written consent except for use in an eviction process or as required by law.
8. Please return the attached certification to:  

Sikeston Housing Authority  
P.O. Box 829  
400 Allen Boulevard  
Sikeston, Missouri 63801

Form HUD-50066 maybe obtained from [www.hudclips.org](http://www.hudclips.org)

**Part I: Summary**

<b>PHA Name: Housing Authority of the City of Sikeston</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36P00850110 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant: 2010</b> <b>FFY of Grant Approval:</b>
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**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending:       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>	24,034			
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	30,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	28,800			
8	1440 Site Acquisition				
9	1450 Site Improvement	55,925			
10	1460 Dwelling Structures	247,050			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <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.

**Part I: Summary**

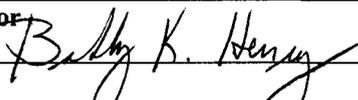
<b>PHA Name:</b> <b>Housing Authority</b> of the City of Sikeston	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36P00850110 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant:2010</b> <b>FFY of Grant Approval:</b>
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**Type of Grant**

Original Annual Statement
  Reserve for Disasters/Emergencies
  Revised Annual Statement (revision no: )

Performance and Evaluation Report for Period Ending:
  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				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	385,809			
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	112,500			

<b>Signature of Executive Director</b> 	<b>Date</b> 11/12/09	<b>Signature of Public Housing Director</b>	<b>Date</b>
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<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: Housing Authority of the City of Sikeston			Grant Type and Number Capital Fund Program Grant No: MO36P00850110 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
MO008000001								
MO8-1	Replace Fence	1450	1337 LF	33,425				
	Add Locks - Mechanical Room Door	1460	106	10,600				
MO8-2	Add Locks - Mechanical Room Door	1460	44	4,400				
MO8-3	Install Electric ENERGY STAR Furnace	1460	75	112,500				
	Wiring - Furnace	1460	75	18,750				
	New Panel Board	1460	75	41,250				
	Wiring - Meter to Panel Board	1460	75	15,000				
	New Thermostat	1460	75	3,750				
	Exterior Mechanical Room Door	1460	38	38,000				
MO8-7	Replace Fence	1450	900 LF	22,500				
	Add Locks - Mechanical Room Door	1460	28	2,800				
PHA WIDE	Operations	1406	6%	24,034				
	Proration of Administrative Salaries	1410	7%	30,000				
	Capital Fund Coordinator	1430	100%	28,800				

<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.



**Part III: Implementation Schedule for Capital Fund Financing Program**

PHA Name: Housing Authority of the City of Sikeston					Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
MO008000001					
PHA HAS NO CFFP					

<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.



<b>Part I: Summary</b>						
PHA: <b>Sikeston Housing Authority (MO008)</b>		Locality: <b>Sikeston, Missouri</b>			<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>	
A.	Development Number and Name	Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year 2 FFY <u>2011</u>	Work Statement for Year 3 FFY <u>2012</u>	Work Statement for Year 4 FFY <u>2013</u>	Work Statement for Year 5 FFY <u>2014</u>
	<b>MO008000001</b>					
B.	Physical Improvements Subtotal	Annual Statement	326,009	326,009	294,315	303,509
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment				31,694	
E.	Administration		30,000	30,000	30,000	30,000
F.	Other (Fees & Costs)		28,800	28,800	28,800	28,800
G.	Operations		1,000	1,000	1,000	1,000
H.	Demolition					22,500
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		385,809	385,809	385,809	385,809
L.	Total Non-CFP Funds		1,000,000			
M.	Grand Total		1,385,809	385,809	385,809	385,809

**Part I: Summary (Continuation)**

PHA: Sikeston Housing Authority (MO008)		Locality: Sikeston, Missouri			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
	MO008000001					
		Annual Statement				
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<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011			Work Statement for Year: 3 FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
	<b>MO008000001</b>			<b>MO008000001</b>		
See Annual Statement	<b>MO8-1</b>			<b>MO8-1</b> ENERGY STAR Refrigerator	106	57,300
	ENERGY STAR CFL/LED Light Fixtures	990	98,000	ENERGY STAR Electric Range	106	37,100
	<b>MO8-2</b>			Wiring – Range	106	26,500
	ENERGY STAR CFL/LED Light Fixtures	414	41,400	ENERGY STAR Range Hood	106	26,500
	<b>MO8-3</b>			<b>MO8-2</b> ENERGY STAR Refrigerator	44	24,200
	ENERGY STAR CFL/LED Light Fixtures	606	60,600	ENERGY STAR Electric Range	44	15,400
	Renovate Area for Larger Range	67	33,500	Wiring – Range	44	2,009
	Asphalt Parking Lots (Dover/School/Stoddard St)	10,692 SF	68,309	ENERGY STAR Range Hood	44	11,000
	<b>MO8-7</b>			<b>MO8-3</b> ENERGY STAR Refrigerator	67	36,850
	ENERGY STAR CFL/LED Light Fixtures	242	24,200	ENERGY STAR Electric Range	67	23,450
	<b>PHA WIDE</b>			Wiring – Range	67	16,750
	Allocation of Administrative Salaries	7%	30,000	ENERGY STAR Range Hood	67	16,750
	Capital Fund Coordinator	100%	28,800	<b>MO8-7</b> ENERGY STAR Refrigerator	28	15,400
	Operations	1%	1,000	ENERGY STAR Electric Range	28	9,800
	<b>NON-CFP Funds MO8-3</b>			ENERGY STAR Range Hood	28	7,000
	Construct New Administrative Office Building	7,000 SF	1,000,000			
	(NOTE: Money for construction will be transferred out of Section 8 unrestricted net assets and Public Housing reserves and transferred into the Capital Fund Program)			<b>PHA WIDE</b>		
				Allocation of Administrative Salaries	7%	30,000
				Capital Fund Coordinator	100%	28,800
				Operations	1%	1,000
	Subtotal of Estimated Cost		\$1,385,809	Subtotal of Estimated Cost		\$385,809

<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013			Work Statement for Year: 5 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
	<b>MO008000001</b>			<b>MO008000001</b>		
See Annual Statement	<b>MO8-1</b>			<b>MO8-1</b>		
	Separate/Enlarge Washer Drain	106	41,400	Kitchen Counter Top	595 LF	12,685
	Add Attic Insulation	86,500 SF	129,750			
				<b>MO8-2</b>		
	<b>MO8-2</b>			Kitchen Counter Top	250 LF	5,750
	Separate/Enlarge Washer Drain	44	17,600	Demolish Lawn Mower Shop (Wyatt St.)	1	15,000
	Add Attic Insulation	36,340 SF	54,510	Inspect/Abate Asbestos (Lawn Mower Shop)	1	7,500
	<b>MO8-3</b>			<b>MO8-3</b>		
	Add Attic Insulation (Nutrition Ctr.)	7,500 SF	11,250	Add Attic Insulation	43,730 SF	65,595
	Rehabilitate File Storage Space	1,000 SF	20,444	Kitchen Counter Top	435 LF	10,005
				Add Washer Box	67	8,375
	<b>MO8-7</b>			Exterior Front Door w/Screen Door	67	73,700
	Separate/Enlarge Washer Drain	28	11,200	Exterior Rear Door w/o Screen Door	75	63,750
	Add Attic Insulation	26,570 SF	39,855	Merge 28 0-Bedroom Units	14	33,499
				Add Upper/Lower Cabinets	201 LF	30,150
	<b>PHA WIDE</b>			<b>PHA WIDE</b>		
	Allocation of Administrative Salaries	7%	30,000	Allocation of Administrative Salaries	7%	30,000
	Capital Fund Coordinator	100%	28,800	Capital Fund Coordinator	100%	28,800
	Operations	1%	1,000	Operations	1%	1,000
	Subtotal of Estimated Cost		\$385,809	Subtotal of Estimated Cost		\$385,809

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY 2010	Work Statement for Year <u>2</u> FFY 2011		Work Statement for Year: <u>3</u> 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 Annual Statement		0.00		0.00
	Subtotal of Estimated Cost	\$0.00	Subtotal of Estimated Cost	\$0.00

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

Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013		Work Statement for Year: 5 FFY 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement		0.00		0.00
	Subtotal of Estimated Cost	\$0.00	Subtotal of Estimated Cost	\$0.00

**Part I: Summary**

<b>PHA Name: HOUSING AUTHORITY OF THE CITY OF SIKESTON</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36P00850108 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant: 2008 FFY of Grant Approval: 2008</b>
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**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no:      )  
 Performance and Evaluation Report for Period Ending: 06/30/2009       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>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	30,000.00	29,969.00	29,969.00	7,492.25
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	28,800.00	47,616.76	31,864.76	14,400.00
8	1440 Site Acquisition				
9	1450 Site Improvement	173,809.00	142,423.24	142,423.24	142,423.24
10	1460 Dwelling Structures	133,200.00	145,800.00	145,800.00	145,800.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	20,000.00	20,000.00	0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
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.

**Part I: Summary**

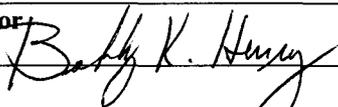
<b>PHA Name:</b> HOUSING AUTHORITY OF THE CITY OF SIKETON	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36P00850108 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant:2008</b> <b>FFY of Grant Approval: 2008</b>
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**Type of Grant**

Original Annual Statement
  Reserve for Disasters/Emergencies
  Revised Annual Statement (revision no: )

Performance and Evaluation Report for Period Ending: 06/30/2009
  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				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	385,809.00	385,809.00	350,057.00	310,115.49
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> 11/12/09	<b>Signature of Public Housing Director</b>	<b>Date</b>
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<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.

**Part II: Supporting Pages**

PHA Name: HOUSING AUTHORITY OF THE CITY OF SIKESTON	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36P00850108 CFFP (Yes/ No): Replacement Housing Factor Grant No:	<b>Federal FFY of Grant: 2008</b>
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Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA WIDE	ADMINISTRATION	1410	Subtotal	30,000.00	29,969.00	29969.00	7,492.25	
	Proration of Administrative Salaries	1410	7.8%	30,000.00	29,969.00	29,969.00	7,492.25	25% Complete
PHA WIDE	FEES AND COSTS	1430	Subtotal	28,800.00	47,616.76	31,864.76	14,400.00	
	Capital Fund Coordinator	1430	100%	28,800.00	28,800.00	28,800.00	14,400.00	50% Complete
	A&E Fees	1430	LS	0.00	18,816.76	3,064.76	0.00	0% Complete
MO8-1	SITE IMPROVEMENTS	1450	Subtotal	143,809.00	81,123.24	81,123.24	81,123.24	
	Landscape-Trim/Cut Trees	1450	79	143,809.00	55,123.24	55,123.24	55,123.24	100% Complete
	Trim/Cut Trees (Ice Storm Cleanup)	1450	LS	0.00	26,000.00	26,000.00	26,000.00	100% Complete
MO8-2	SITE IMPROVEMENTS	1450	Subtotal	0.00	10,000.00	10,000.00	10,000.00	
	Trim/Cut Trees (Ice Storm Cleanup)	1450	LS	0.00	10,000.00	10,000.00	10,000.00	100% Complete
MO8-3	SITE IMPROVEMENTS	1450	Subtotal	0.00	16,900.00	16,900.00	16,900.00	
	Trim/Cut Trees (Ice Storm Cleanup)	1450	LS	0.00	16,900.00	16,900.00	16,900.00	100% Complete
MO8-7	SITE IMPROVEMENTS	1450	Subtotal	30,000.00	34,400.00	34,400.00	34,400.00	
	Landscape-Trim/Cut Trees	1450	35	30,000.00	34,400.00	34,400.00	34,400.00	100% Complete

<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.

**Part II: Supporting Pages**

PHA Name: HOUSING AUTHORITY OF THE CITY OF SIKESTON	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36P00850108 CFFP (Yes/ No): Replacement Housing Factor Grant No:	<b>Federal FFY of Grant: 2008</b>
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Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
MO8-1	DWELLING STRUCTURES	1460	Subtotal	67,200.00	72,200.00	72,200.00	72,200.00	
	Replace GFCI	1460	212	10,600.00	10,600.00	10,600.00	10,600.00	100% Complete
	Replace Smoke/CO2 Detectors	1460	106	5,300.00	10,300.00	10,300.00	10,300.00	100% Complete
	CATV/Telephone Outlets	1460	354	51,300.00	51,300.00	51,300.00	51,300.00	100% Complete
MO8-2	DWELLING STRUCTURES	1460	Subtotal	28,200.00	31,200.00	31,200.00	31,200.00	
	Replace CFCI	1460	88	4,400.00	4,400.00	4,400.00	4,400.00	100% Complete
	Replace Smoke/CO2 Detectors	1460	44	2,200.00	5,200.00	5,200.00	5,200.00	100% Complete
	CATV/Telephone Outlets	1460	150	21,600.00	21,600.00	21,600.00	21,600.00	100% Complete
MO8-3	DWELLING STRUCTURES	1460	Subtotal	37,800.00	42,400.00	42,400.00	42,400.00	
	Replace CFCI	1460	150	7,500.00	7,500.00	7,500.00	7,500.00	100% Complete
	Replace Smoke/CO2 Detectors	1460	75	3,750.00	7,550.00	7,550.00	7,550.00	100% Complete
	CATV/Telephone Outlets	1460	150	26,550.00	27,350.00	27,350.00	27,350.00	100% Complete
PHA WIDE	NON-DWELLING STRUCTURES	1475	Subtotal	20,000.00	20,000.00	0.00	0.00	
	Replace Riding Lawn Mower	1475	1	20,000.00	20,000.00	0.00	0.00	

<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: HOUSING AUTHORITY OF THE CITY OF SIKESTON				Federal FFY of Grant: 2008	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
MO8-All	06/12/2010		06/12/2012		
PHA WIDE	06/12/2010		06/12/2012		

<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.



**Part I: Summary**

<b>PHA Name: HOUSING                  AUTHORITY OF THE CITY OF                  SIKESTON</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36S00850109 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant: 2009                  FFY of Grant Approval: 2009</b>
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**Type of Grant**  
 Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending: 06/30/2009       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>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	70,000	70,000	0.00	0.00
10	1460 Dwelling Structures	401,358	401,358	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures	17,000	17,000	0.00	0.00
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <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.

**Part I: Summary**

<b>PHA Name:</b> HOUSING AUTHORITY OF THE CITY OF SIKETON	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36S00850109 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant:2009</b> <b>FFY of Grant Approval: 2009</b>
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**Type of Grant**

Original Annual Statement
  Reserve for Disasters/Emergencies
  Revised Annual Statement (revision no: )

Performance and Evaluation Report for Period Ending: 06/30/2009
  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				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	488,358	488,358	0.00	0.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director <i>Bahy K. Henry</i>	Date <i>11/12/09</i>	Signature of Public Housing Director	Date
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<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.

**Part II: Supporting Pages**

PHA Name: HOUSING AUTHORITY OF THE CITY OF SIKESTON	<b>Grant Type and Number</b> Capital Fund Program Grant No: MO36S00850109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	<b>Federal FFY of Grant: 2009</b>
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Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
MO008000001								
MO8-1	SITE IMPROVEMENTS	1450	SUBTOTAL	18,970	18,970	0.00	0.00	
	Remove Trees (Cardinal/Cleveland)	1450	26 EA	18,970	18,970	0.00	0.00	Contract Signed
MO8-2	SITE IMPROVEMENTS	1450	SUBTOTAL	17,496	17,496	0.00	0.00	
	Remove Trees (Fletcher)	1450	24 EA	17,496	17,496	0.00	0.00	Contract Signed
MO8-3	SITE IMPROVEMENTS	1450	SUBTOTAL	33,534	33,534	0.00	0.00	
	Remove Trees (Dover/Davis)	1450	23 EA	16,767	16,767	0.00	0.00	Contract Signed
	Remove/Trim Trees (School/Stoddard)	1450	23 EA	16,767	16,767	0.00	0.00	Contract Signed
MO8-1	DWELLING STRUCTURES	1460	SUBTOTAL	171,500	171,500	0.00	0.00	
	Re-Roof Development	1460	700 SQ	171,500	171,500	0.00	0.00	Contract Signed
MO8-2	DWELLING STRUCTURES	1460	SUBTOTAL	142,100	142,100	0.00	0.00	
	Re-Roof Development	1460	580 SQ	142,100	142,100	0.00	0.00	Contract Signed
MO8-7	DWELLING STRUCTURES	1460	SUBTOTAL	87,758	87,758	0.00	0.00	
	Re-Roof Development	1460	356 SQ	87,758	87,758	0.00	0.00	Contract Signed

<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.





