

	<p>4. Ensure Equal Opportunity in housing for all Americans</p> <p>a. Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability by: Making opportunities available to staff to acquire training through industry newsletter sources, classroom, webinars, and other means as available.</p> <p>b. Undertake affirmative measures to provide a suitable living environment for families living in assisted housing regardless of race, color, religion national origin, sex, familial status, and disability by: Performing quarterly and annual quality control procedures to ensure equal treatment of all applicants and participants.</p>
6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <ol style="list-style-type: none"> 1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures: Changes to the ACOP consist of adding and implementing VAWA rules. 2. Financial Resources: No changes have been made. 3. Rent Determination: No changes have been made. 4. Operation and Management: Revisions to the Procurement Policy include the new Buy American rule. The Authority is implementing a policy in regards to the Capital Fund Program which will enable the Authority to utilize Force Account on projects that have not received adequate bids. This process will be similar to the steps taken with the ARRA Funds projects. 5. Grievance Procedures: No changes have been made. 6. Designated Housing for Elderly and Disabled Families: No changes have been made. 7. Community Service and Self-Sufficiency: No changes have been made. 8. Safety and Crime Prevention: No changes have been made. 9. Pets: No changes have been made. 10. Civil Rights Certification: No changes have been made. 11. Fiscal Year Audit: No changes have been made. 12. Asset Management: No changes have been made. 13. Violence Against Women Act: Changes to the ACOP consist of adding and implementing VAWA rules. <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. Copies of the 5-Year and Annual PHA Plan will be available for review in the Authority office located at 301 E. Harris Street Valliant, OK 74764 during office hours of: Monday thru Friday 9:00 a.m. thru 4:00 p.m.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>Not applicable.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p>Capital Fund Financing Program (CFFP).</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>

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

Housing Needs of Families on the PHA's Waiting Lists			
	# of families	% of total families	Annual Turnover
Waiting list total	6		
Extremely low income <=30% AMI	3	50%	
Very low income (>30% but <=50% AMI)	3	50%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	6	100%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
Race/ethnicity White	4	67%	
Race/ethnicity Black	2	33%	
Race/ethnicity Indian	0	0%	
Race/ethnicity Asian	0	0%	
Characteristics by Bedroom Size (Public Housing Only)			
1 BR	0	0%	21%
2 BR	5	83%	13%
3 BR	1	17%	15%

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

Need 1: Shortage of affordable housing for all eligible populations

a. Maximize the number of affordable units available to the PHA within its current resources by:

- Employing effective maintenance and management policies to minimize the number of public housing units off-line,
- Reduce turnover time for vacated public housing units,
- Reduce time to renovate public housing units,
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

b. Increase the number of affordable housing units by:

- Leveraging affordable housing resources in the community through the creation of mixed finance housing,
- Pursue housing resources other than public housing or Section 8 tenant-based assistance

Need 2: Specific Family Types:

a. Families at or below 30% of median:

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing

b. Target available assistance to the elderly:

- Market availability of affordable housing to service agencies specific to elderly community

c. Target available assistance to Families with Disabilities:

- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing,
- Affirmatively market to local non-profit agencies that assist families with disabilities

d. Races or ethnicities with disproportionate housing needs:

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs

e. Conduct activities to affirmatively further fair housing

- Make available list of other assisted housing properties,
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA

10.0

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

- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.
1. Improve the quality of assisted housing
 - a. Increase customer satisfaction:

Maintenance Improvements – an additional maintenance staff person has been added to encourage maintenance response and capability.
The Housing Authority has installed additional security lighting throughout property.
 - b. Renovate or modernize public housing units
The Housing Authority has installed new kitchen cabinets, countertops, floor tile, and bathroom vanities in three units.
 - c. Increase assisted housing choices
The Housing Authority maintains a list of other available assisted housing properties and agencies operating in the City of Valliant.
 2. Promote self-sufficiency and asset development of assisted households
 - a. Provide or attract supportive services to improve assistance recipients' employability
The Housing Authority posts employment opportunities in the office.
 - b. Provide or attract supportive services to increase independence for the elderly or families with disabilities
 3. Ensure equal opportunity and affirmatively further fair housing
 - a. Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.

The Housing Authority contacts supportive service agencies and provides informational brochures about the Public Housing program for distribution to their clients.
Each January local supportive service agencies and local churches are contacted by letter to make known to those agencies the availability of the Public Housing program to their clients and members.
The Housing Authority advertises in the local media when the waiting list is determined to be below a sufficient number for the next 12 month period.
The Housing Authority has maintained a yearly subscription to an industry newsletter focusing on Fair Housing rules and regulations to aid the staff in understanding Fair Housing issues and rules.
- (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
- a. Substantial Deviation from the 5-Year Plan
Substantial Deviation is defined as discretionary changes in the plans or policies of the Agency that fundamentally change the mission, goals, and objectives of the Agency.
 - b. Significant Amendment or Modification to the Annual Plan
Significant Amendment of Modification to the Annual Plan is defined as a discretionary decision to undertake work items previously not included and falling outside the provisions of HUD regulations regarding alterations to said plan, in the Agency's approved 5 Year Plan.

11.0

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

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)
- (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)
- (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
- (g) Challenged Elements
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

Capital Fund Program—Five-Year Action Plan

Part I: Summary

PHA Name/Number	Development Number and Name	Work Statement for Year 1 FFY 2010	Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan		<input type="checkbox"/> Revision No:	
			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	Work Statement for Year 5 FFY 2014	Work Statement for Year 5 FFY 2014	
A.	OK061001/Valliant Housing Authority								
B.	Physical Improvements Subtotal	Annual Statement	\$ 7,500.00	\$ 8,050.00	\$ 13,800.00	\$ 12,950.00			
C.	Management Improvements								
D.	PHA-Wide Non-dwelling Structures and Equipment		1,072.00	1,000.00	1,200.00	1,000.00			1,000.00
E.	Administration		500.00	500.00	650.00				3,850.00
F.	Other (A & E Fees & Contingency)		1,000.00	1,000.00	1,200.00				1,000.00
G.	Operations		11,214.00	10,986.00	12,500.00				2,736.00
H.	Demolition								
I.	Development								
J.	Capital Fund Financing -- Debt Service								
K.	Total CFP Funds		\$ 21,536.00	\$ 21,536.00	\$ 21,536.00	\$ 21,536.00			\$ 21,536.00
L.	Total Non-CFP Funds								
M.	Grand Total		\$ 21,536.00	\$ 21,536.00	\$ 21,536.00	\$ 21,536.00			\$ 21,536.00

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary

PHA Name/Number	Development Number and Name	Locality (City/County & State)	Original 5-Year Plan		Revision No:	
			Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014		
A.	OK061001/Valliant Housing Authority	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	\$ 7,500.00	\$ 8,050.00	\$ 13,800.00	\$ 12,950.00
C.	Management Improvements		1,072.00	1,000.00	1,200.00	1,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		500.00	500.00	1,000.00	3,850.00
E.	Administration		1,000.00	1,000.00	650.00	1,000.00
F.	Other (A & E Fees & Contingency)		11,214.00	10,986.00	12,500.00	2,736.00
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		\$ 21,536.00	\$ 21,536.00	\$ 21,536.00	\$ 21,536.00
L.	Total Non-CFP Funds					
M.	Grand Total		\$ 21,536.00	\$ 21,536.00	\$ 21,536.00	\$ 21,536.00

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

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

Part I: Summary		
PHA Name: Valliant Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P06150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009

Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)		
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009		<input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		\$15,027.00			
3	1408 Management Improvements		1,200.00			
4	1410 Administration (may not exceed 10% of line 21)		2,147.00			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
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 ⁴					

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

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

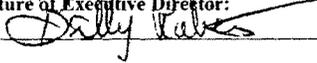
U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary

PHA Name: Valliant Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P06150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
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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: 12/31/2009 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$ 21,468.00			
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: 	Date: 6/2/10	Signature of Public Housing Director:	Date:
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² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
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⁴ RHF funds shall be included here.

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

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

Part I: Summary

PHA Name: Valliant Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P06150108 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2008 FFY of Grant Approval: 2008
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Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009	<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
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Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	\$ 14,236.00			
3	1408 Management Improvements	4,300.00			
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment -Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	3,000.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary

PHA Name: Valliant Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P06150108 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2008 FFY of Grant Approval: 2008
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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: 12/31/2009 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$ 21,536.00			
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>Billy P. Roberts</i>	Date: 6/2/10	Signature of Public Housing Director:	Date:
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⁴ RHF funds shall be included here.

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

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

Part I: Summary		
PHA Name: Valliant Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P06150110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval: 2010

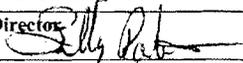
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report
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Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	11,500.00			
3	1408 Management Improvements	1,000.00			
4	1410 Administration (may not exceed 10% of line 21)	500.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	1,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	500.00			
10	1460 Dwelling Structures	7,036.00			
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 ⁴				

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³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
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Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

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

Part I: Summary					
PHA Name: Valiant Housing Authority		Grant Type and Number Capital Fund Program Grant No: OK56P06150110 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2010 FFY of Grant Approval: 2010	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	21,536.00			
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 		Date 6/2/10		Signature of Public Housing Director _____	
				Date _____	

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