

**Mayor**

Robin R. Boyd

(928) 289-2422  
Fax (928) 289-3742  
TDD (928) 289-4784



**Council Members**

Peter Cake  
Thomas R. Chacon, Sr.  
Judy Howell  
Marsha Juergens  
Marshall Losey  
Harold Soehner

**Discover Winslow - A City in Motion**

AGENDA DATE: June 28, 2011  
TO: Public Housing Authority  
FROM: Public Housing Director  
SUBJECT: Adopt Resolution No. 1563 to Approving the Public Housing Department  
FFY 2011 Agency Plan

Council Date: 10-28-11  
Continued To: \_\_\_\_\_  
Approved:  \_\_\_\_\_  
Rejected: \_\_\_\_\_

**RECOMMENDATION**

That the Public Housing Authority, adopt Resolution No. 1563 approving the Annual Agency Plan of Federal Fiscal Years 2011.

**DISCUSSION**

We are required to submit Annual updates during each fiscal year. HUD provides the templates and certification documents for the Agency Plan and the Annual Updates.

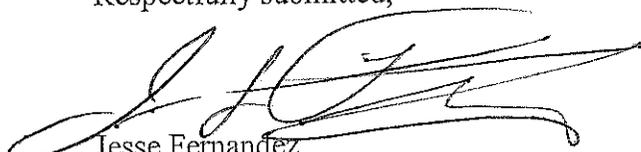
The HUD mandated Annual Agency Plan for FFY 2011 is attached for Board Approval. The department provided the public and Public Housing residents with the required 45 days for review and comment on the plan. All comments made were addressed by corrective action or put in place. The Plan will be submitted to HUD following Board approval.

A copy of the Annual Plan will remain available for review at the Public Housing office.

**IMPACT ON BUDGET**

This document has no direct impact on current funding; it guides program activities and budgets as adopted.

Respectfully submitted,

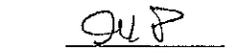
  
Jesse Fernandez  
Public Housing Director

Reviewed by:

City Attorney

City Manager

Finance Director




RESOLUTION NUMBER 1563

RESOLUTION OF THE HOUSING DEPARTMENT OF THE CITY OF WINSLOW  
TO APPROVE THE HOUSING AUTHORITY'S ANNUAL PLAN FOR 2011.

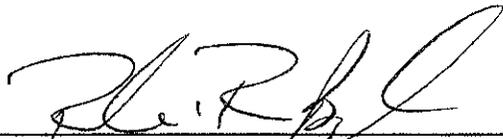
WHEREAS, the Department of Housing and Urban Development requires all Housing Authorities to annually review and update their Annual Plans for all Public Housing and Housing Choice Voucher programs; these policies are mandated to reflect current operations and economic conditions as they may occur,

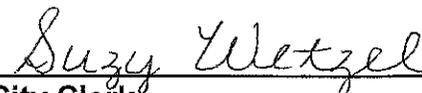
WHEREAS, the U.S. Department of Housing & Urban Development has recognized that an approved Annual Plan is necessary in the efficient operation of the Authority. This format and entries meet with standard business practices exercised by all Public Housing Authorities and other government instrumentalities

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the City of Winslow Housing Authority approved the Annual Plan, all policy attachments and required documents

PASSED AND ADOPTED BY THE GOVERNING BOARD OF THE CITY OF WINSLOW  
PUBLIC HOUSING DEPARTMENT, ARIZONA THIS 28<sup>th</sup> day of June, 2011.

ATTEST:

  
\_\_\_\_\_  
BOARD CHAIRMAN

  
\_\_\_\_\_  
City Clerk

  
\_\_\_\_\_  
City Attorney



Compares to Maytag Bravos Washer  
Time-Smoother

Raspberry Italian soda  
**MOJO Coffeehouse**

### WINSLOW PUBLIC HOUSING DEPARTMENT

NOTICE IS HEREBY GIVEN, pursuant to Section 511 of the Quality Housing and Work Responsibility Act of 1998 (QHWRA) that the Winslow Public Housing Department (WPHD) has developed the required Public Housing Agency (PHA) Annual Plan for its public housing and tenant-based Housing Choice Voucher Program. The Annual Plan provides details about the strategy for handling operational concerns, residents' concerns, needs, programs and services for the upcoming fiscal year. The proposed PHA Plan & all relevant information will be available for inspection by the public at the Winslow Housing Department at 900 Henderson St. Winslow, AZ 86047. Copies of the plan may be obtained by visiting our office and written comments may be submitted thru June 16, 2011 at 3:00 P.M. To:

Winslow Housing Authority  
Attention: Executive Director  
900 W. Henderson Square  
Winslow, AZ. 86047

WPHD does not discriminate on the basis of race, color, religion, sex, age, national origin or disability.

### APARTMENT FOR RENT

Clean 2 bdrm., Range, ref., New bath & a/c. Very private off street parking, no yard, suitable for an adult or couple. Water paid, but no pets or inside smoking. References. \$450 month - \$450 damage \$200 electric & Gas (owner metered) Deposits.

Call 289-3993 leave info, please



**CAPTAIN TONY'S Burger Basket** -  
1/3 lb on Sourdough or Potato Bun, Fries &  
Drink for \$5.99 We Deliver!!! 289-4919

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

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_ 5-Year and/or  Annual PHA Plan for the PHA fiscal year beginning 1563, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

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

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

WINSLOW PUBLIC HOUSING DEPARTMENT  
PHA Name

AZ008  
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20\_\_ - 20\_\_

Annual PHA Plan for Fiscal Years 20<sub>11</sub> - 20<sub>12</sub>

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

Name of Authorized Official Robin Boyd	Title Mayor/Board Chairman
Signature 	Date June 28, 2011

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Winslow Public Housing Department

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher Program and Low-Rent Public Housing

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

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

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

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

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

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

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

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

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

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

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

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

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

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

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

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

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

Name of Authorized Official

Jesse Fernandez

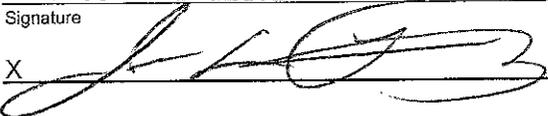
Title

Executive Director

Signature

Date

06/28/2011

X 

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Winslow Public Housing

Program/Activity Receiving Federal Grant Funding

Housing Choice Voucher Program and Low-Rent Public Housing

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

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

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

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

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

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

Name of Authorized Official

Title

Signature



Date (mm/dd/yyyy)

06/28/2011

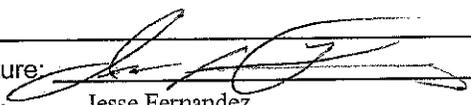
**DISCLOSURE OF LOBBYING ACTIVITIES**

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <b>City of Winslow</b> <b>Public Housing Department</b> <b>900 W. Henderson Sq.</b> <b>Winslow, AZ 86047-2318</b> Congressional District, if known: AZ 1	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b> Housing and Urban Development	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Jesse Fernandez</u> Title: <u>Executive Director</u> Telephone No.: <u>928-289-4617</u> Date: <u>06/28/2011</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

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

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

Winslow Public Housing Department

AZ008

PHA Name

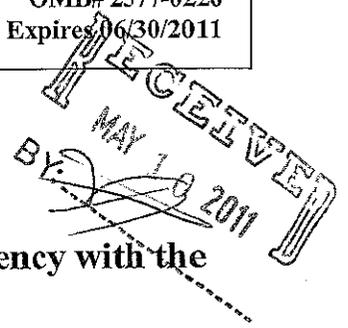
PHA Number/HA Code

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

Name of Authorized Official	ROBIN BOYD	Title	CHAIRMAN
Signature			
Date	06/28/11		

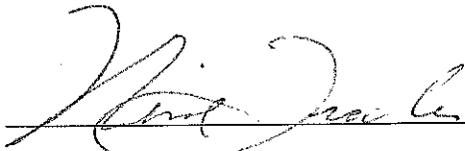
Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB# 2577-0226  
Expires 06/30/2011



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

I, Michael D. Traylor the Director of the Arizona Department Of Housing certify that the Five Year and Annual PHA Plan of the Winslow Public Housing Department is consistent with the Consolidated Plan of The State of Arizona prepared pursuant to 24 CFR Part 91.

 4/14/11

Signed / Dated by Appropriate State or Local Official

*ceq*

**Mayor**

Robin R. Boyd

(928) 289-2422

Fax (928) 289-3742

TDD (928) 289-4784



**Council Members**

Peter Cake

Thomas R. Chacon, Sr.

Curtis Hardy

Marsha Juergens

Marshall Losey

Harold Soehner

**Discover Winslow - A City in Motion**

Date: June 28, 2011  
To: Public Housing Residents  
From: Jesse Fernandez, Executive Director,  
Winslow Public Housing Department  
Subject: Resident Comments/Suggestions for the Annual Plan 2011

Tenant comments are summarized below:

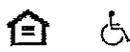
Six total families commented on the annual plan. Three of the six wrote no comment, one family requested laundry lines be installed in her back yard, another requested new cabinets and the last one requested more security.

We repaired twelve outside laundry clothes lines to include Ms. Benally's unit, we repaired our security lighting at both locations and the new cabinets; we will have to do one unit at time or as money becomes available.

***The Winslow Public Housing Department will continue to work at setting up a temporary Resident Board. Throughout the year, we will be soliciting residents of public housing to become involved in a formal process of governance.***

Attached are the combined sign-in sheets.

JLF 

  
Equal Opportunity Housing



## **Statement of Financial Resources**

[24 CFR Part 903.12 (b), 903.7 (c)]

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

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 2010 grants)</b>		
a) Public Housing Operating Fund	\$199,320	
b) Public Housing Capital Fund	\$ 58,000	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$641,582	
f) Resident Opportunity and Self-Sufficiency Grants		
g) Community Development Block Grant		
h) HOME		
Other Federal Grants (list below)		
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>	0	
<b>3. Public Housing Dwelling Rental Income</b>	\$ 76,400	Public Housing Operations
<b>4. Other income (list below)</b>		
HCV Unrestricted Net Assets	\$177,916	HCV Rental Assistance and programs
HCV Net Restricted Assets	\$104,846	
HCV Cash Investments	\$239,400	
<b>4. Non-federal sources (list below)</b>		
<b>Total resources</b>	1,497,464	

**PHA 5-Year and Annual Plan v-2**

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

**OMB No. 2577-0226  
Expires 4/30/2011**

<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Winslow Public Housing Department</u> PHA Code: <u>AZ008</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2011</u>				
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>55</u> Number of HCV units: <u>128</u>				
<b>3.0</b>	<b>Submission Type</b> <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.				
<b>5.1</b>	<b>Mission.</b> To Promote adequate and affordable housing, economic and suitable living environment free from discrimination. <ul style="list-style-type: none"> <li>• <b>The WPHD's central purpose is to develop and administer an adequate supply of housing for low and moderate income individuals and families. Toward this purpose, the WPHD will continue to monitor housing affordability trends such as the supply and costs of private ownership and rental housing.</b></li> <li>• <b>The WPHD is committed to achieving an adequate supply of subsidized housing at minimum cost to our jurisdiction of Navajo and Apache Counties. Meeting this commitment means making full use of available Federal, State and private funds.</b></li> <li>• <b>The WPHD is also committed to providing housing resources to those who need it the most; the WPHD will devote resources to controlling and eliminating tenant fraud. By working to eliminate tenant fraud, the WPHD maintains the integrity of its housing programs and fosters public support of affordable housing programs.</b></li> <li>• <b>The WPHD will continue to offer programs according to hardship to encourage and assist tenants to become self-sufficient, and will adopt policies as opportunities arise to facilitate tenants' ability to acquire training and education and save money to move out of subsidized housing.</b></li> <li>• <b>Each person deserves to have safe and sanitary housing. The WPHD will use its available resources to provide housing to those who qualify.</b></li> </ul>				
<b>5.2</b>	<b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. <p><b>MODERNIZATION OF PUBLIC HOUSING INVENTORY</b></p> <ul style="list-style-type: none"> <li>• <b>The WPHD has utilized the HUD Capital Fund Program and American Recovery Reinvestment Act Funds to make capital improvements to its 55 public housing units.</b></li> <li>• <b>The WPHD has expended HUD Capital Funds form 2008, 2009 and 2010 to improve its Public Housing units.</b></li> </ul> <p><b>HUD HIGH PERFORMER DESIGNATION</b></p> <ol style="list-style-type: none"> <li>1. <b>The WPHD hopes to achieve HUD's high performer by the end of 2011.</b></li> </ol>				

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> <ol style="list-style-type: none"> <li><b>No significant policy changes have been made since the Annual Plan was last reviewed and revised in 10/12/2010.</b></li> <li><b>Financial Resources: A statement of financial resources is attached to this plan. <u>ATTACHED.</u></b></li> <li><b>Fiscal year audit: Audits for fiscal year's 2008 - 2009 &amp; 2010 have been submitted by WPHD and are currently under IPA review.</b></li> </ol> <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><b>All items required for public review under 24 CFR 90.37 are available upon request, and can be obtained at: Administrative Office: 900 West Henderson St. Winslow, AZ 86047.</b></p> <p><b>THE FOLLOWING POLICIES ARE ALSO AVAILABLE AT THE LOCATIONS ABOVE:</b></p> <p><b>Note: ACOP refers to the Admissions and Continued Occupancy Policy document</b></p> <ol style="list-style-type: none"> <li><b>Eligibility, Selection and Admissions. and Wait List Policies: ACOP Chapters 2 and 3</b></li> <li><b>De-concentration Policy: ACOP Chapter 4</b></li> <li><b>Statement of Financial Resources</b></li> <li><b>Rent Determination policy: ACOP Chapter 6.</b></li> <li><b>Grievance Procedures: ACOP Chapter 13</b></li> <li><b>Community Service and Self-Sufficiency</b></li> <li><b>Pets Policy: ACOP Chapter 10</b></li> <li><b>Civil Rights Certification</b></li> <li><b>Violence Against Women Act (VAWA) activities</b></li> </ol>
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. <i>Include statements related to these programs as applicable.</i></b></p> <p><b><u>NOT APPLICABLE.</u></b></p>
8.0	<p><b>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</b></p>
8.1	<p><b>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.</b></p> <p><b><u>SEE ATTACHED.</u></b></p>
8.2	<p><b>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.</b></p> <p><b><u>SEE ATTACHED.</u></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><b><u>NOT APPLICABLE.</u></b></p>

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

1. The WPHD waiting lists for public housing and the Housing Choice Voucher programs continues to be extensive. The two waiting lists were closed in January 2011.
2. The Housing Choice Voucher program wait list had 987 applicants with only 128 vouchers and a turnover rate of approximately 10 families per year. The public housing wait list had 534 applicants waiting for availability of 55 units in inventory with a turnover rate of approximately 12 families per year.
3. The wait lists will continue to be closed until the HCV list is purged and has no more than 200 qualified applicants; the public housing wait list will reopen when it gets closer to 125 qualified applicants.
4. The long wait for low-income households causes many families to move out of Navajo and Apache Counties to communities with more affordable and abundant housing.

9.0

**HOUSING NEEDS OF FAMILIES IN THE JURISDICRION SERVED BY WPHD:**

Housing Needs of Families in the Jurisdiction By Waiting List As of January 2011					
Program	Units/Vouchers	Wait List	Annual Vacancies	Current Vacancies	Turnaround Time
Public Housing	55	534	12	0	4.2 days
Housing Choice Voucher Program	128	987	10	2	60-90 days

Housing Needs of Families in the Jurisdiction By Ethnicity As of January 2010				
Ethnicity	Public Housing	Housing Choice Voucher	Total Applications	Percentage of Total Applications 1,521
White	32	87	119	7.82%
African Amer.	71	126	197	12.95%
Hispanic	137	223	360	23.66%
Native Amer.	293	551	844	55.48
Asian	1	2	3	0.19%

Source: Agency software used to track tenant applications and characteristics.

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.

1. Promote program participation with owners of units that have three or more bedrooms to house large families.
2. Assure that all units occupied by children under the age of six in the program are free of lead paint hazards;
3. Participate with the Human Relations Commission in providing Fair Housing Education Programs in an effort to reduce discriminatory attitudes toward rental assistance recipients, minority groups, persons with disabilities and families with children

10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <ol style="list-style-type: none"> <li>1. WPHD, in public housing; has reduced its number of vacancies and improved on the number of down days for unit turnaround.</li> <li>2. Using ARRA funding, WPHD installed new energy efficient appliances in all 55 units of public housing; and installed energy efficient windows in 25 units.</li> <li>3. All security lighting has been repaired or replaced; no problems have been observed in the last 8 months.</li> </ol> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p><b><u>Substantial Deviation and Significant Amendment Definition:</u></b></p> <p><b>Substantial deviation or significant amendments or modifications are defined as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plans of the agency which has a profound effect on the applicants or tenants and require formal approval of the Board of Commissioners.</b></p>
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11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <ol style="list-style-type: none"> <li>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</li> <li>(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.</li> <li>(g) Challenged Elements</li> <li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</li> <li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</li> </ol>
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Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

Part I: Summary		Grant Type and Number		FFY of Grant: 2011
PHA Name: WINSLOW PUBLIC HOUSING DEPARTMENT		Capital Fund Program Grant No: AZ20P00850111 Replacement Housing Factor Grant No: Date of CFPP:		FFY of Grant Approval:
Type of Grant	Original	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>
Line	Summary by Development Account	Total Estimated Cost		Expended
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	83,794		
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			
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 <sup>4</sup>			

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

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

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

Part I: Summary		FFY of Grant: 2011	
PHA Name:	Grant Type and Number	FFY of Grant Approval:	
WINSLOW PUBLIC HOUSING DEPARTMENT	Capital Fund Program Grant No: AZ20P00850111 Replacement Housing Factor Grant No: Date of CFFP:		
Type of Grant	<input checked="" type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Revised Annual Statement (revision no: )	
	<input type="checkbox"/> Performance and Evaluation Report for Period Ending:	<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Obligated
		Revised <sup>2</sup>	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)	83,794.00	
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		Signature of Public Housing Director	
Date 8/17/2011		Date	

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









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

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

<b>Part I: Summary</b>						
PHA Name/Number	Winslow Public Housing Dept AZ008	Locality (City/County & State)	Winslow, AZ	<input checked="" type="checkbox"/> Original 5-Year Plan	Revision No: 1	
A.	Development Number and Name	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015
B.	Physical Improvements Subtotal	Annual Statement	-	-	-	-
C.	Management Improvements		-	-	-	-
D.	PHA-Wide Non-dwelling Structures and Equipment		-	-	-	-
E.	Administration		-	-	-	-
F.	Other		-	-	-	-
G.	Operations		90,000	90,000	90,000	90,000
H.	Demolition		-	-	-	-
I.	Development		-	-	-	-
J.	Capital Fund Financing – Debt Service		-	-	-	-
K.	Total CFP Funds		90,000	90,000	90,000	90,000
L.	Total Non-CFP Funds		-	-	-	-
M.	Grand Total		90,000	90,000	90,000	90,000











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

Part I: Summary		FFY of Grant: 2011	
PHA Name: WINSLOW PUBLIC HOUSING DEPARTMENT		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: AZ20P00850110 Replacement Housing Factor Grant No: Date of CFFP:			
Type of Grant	<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/20/11	<input checked="" type="checkbox"/> Revised Annual Statement (revision no:2 ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Actual Cost <sup>1</sup>
Line	Summary by Development Account	Total Estimated Cost Revised <sup>2</sup>	Obligated Expended
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	96,508	43,509
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		
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 <sup>4</sup>		

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

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

Part I: Summary		FFY of Grant: 2011	
PHA Name:	Grant Type and Number	FFY of Grant Approval:	
WINSLOW PUBLIC HOUSING DEPARTMENT	Capital Fund Program Grant No: AZ20P00850111 Replacement Housing Factor Grant No: Date of CFFP:		
Type of Grant	<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Revised Annual Statement (revision no: )	
	<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/20/11	<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Obligated
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)	96,508	43,509
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24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
Date 8/17/2011		Date	

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