

9.0	<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.</p>
9.1	<p>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: <u>Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</u></p>
10.0	<p>Additional Information. 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. <u>WHA applied for and was approved for Section 8 Set Aside Funding in Fiscal Year 2010, however no additional funds were actually received due to the amount of NRA funds on hand at the time. WHA did increase the number of vouchers issued to accommodate more individuals on WHA's Voucher Waiting List utilizing over half of WHA's NRA reserve. This will assist WHA in receiving additional funding in calendar year 2011. WHA continues to have a low turn-over rate in Public Housing and Section 8 Vouchers due in large part to our commitment to customer service and providing safe, clean and updated units. WHA also encouraged and assisted public housing tenants and voucher clients in applying for the Weatherization Grant through NACOG (Northern Arizona Council of Governments) for Coconino County. Twenty One public housing tenants were approved and received services and/or appliances for weatherization. A number of voucher clients and other low-income residents in Williams were approved and received these same services. WHA partnered with Southwest Fair Housing Council to provide training on Fair Housing for landlords, tenants and the public at large in the Williams community. At this public meeting, we also had a presentation by USDA Rural Development regarding the Direct (502) Program for Rural Home Loans.</u></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

Resolution No. 298

**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 July 2011, 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.

Williams Housing Authority

AZ041

PHA Name

PHA Number/HA Code

_____ 5-Year PHA Plan for Fiscal Years 20_____ - 20_____

XX _____ Annual PHA Plan for Fiscal Years 20¹¹ - 20¹²_____

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

Edgar A. Brown

Title

Chairman

Signature



Date

3-23-2011

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Williams Housing Authority

Program/Activity Receiving Federal Grant Funding

AZ041

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.)

121 Fulton Ave; 123 Fulton Ave; 125 Fulton Ave; 127 Fulton Ave; 131 Fulton Ave; 133 Fulton Ave; 135 Fulton Ave; 137 Fulton Ave; 211 S 3rd St; 213 S 3rd St; 360 S 6th St; 380 S 6th St; 460 S 6th St; 470 S 6th St; 480 S 6th St; 490 S 6th St; 500 S 6th St; 510 S 6th St; 520 S 6th St; 530 S 6th St; 560 6th St; 570 S 6th St; 580 S 6th St; 590 S 6th St; 631 S 6th St; 635 S 6th St; 639 S 6th St; 641 S 6th St; 645 S 6th St; 649 S 6th St.

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

Edgar A. Brown

Title

Chairman

Signature

x 

Date

3-23-2011

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Williams Housing Authority

Program/Activity Receiving Federal Grant Funding

AZ041

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

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

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

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

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

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

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

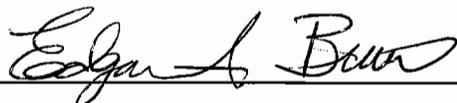
Name of Authorized Official

Edgar A. Brown

Title

Chairman

Signature



Date (mm/dd/yyyy)

3-23-2011

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.)

1. Type of Federal Action: <input checked="" type="checkbox"/> NA a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> NA a. bid/offer/application b. initial award c. post-award	3. Report Type: <input checked="" type="checkbox"/> NA a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <div style="text-align: center; font-size: 2em; font-family: cursive;">N/A</div> Congressional District, if known: 4c		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> <div style="text-align: center; font-size: 2em; font-family: cursive;">Debbie Fuller</div>	
11. 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: Debbie Fuller Title: Executive Director Telephone No.: 928-635-4717 Date: 3/3/11	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

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: Williams Housing Authority	Grant Type and Number Capital Fund Program Grant No: AZ20P04150111 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2011	

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) Final Performance and Evaluation Report		Total Actual Cost ¹ Expended
			Original	Revised ²	
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³		50,000		
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		48,400		
10	1460 Dwelling Structures		30,300		
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		FFY of Grant: 2011	
PHA Name: Williams Housing Authority	Grant Type and Number Capital Fund Program Grant No.: AZ20P04150111 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2011	

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹
			Original	Revised ²	
18a	<input type="checkbox"/> Reserve for Disasters/Emergencies	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)	128,700		
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	Signature of Public Housing Director	Date
<i>William James</i>			5/3/11		

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		FFY of Grant: 2010	
PHA Name: Williams Housing Authority	Grant Type and Number Capital Fund Program Grant No: AZ20P04150110 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant Approval: 2010	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:1) <input checked="" type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹
			Original	Revised ²	
1	Total non-CFP Funds		24,000	33,394	24,000
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures		12,062	17668	17668
11	1465.1 Dwelling Equipment—Nonexpendable		15,000	0	0
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		FFY of Grant: 2010	
PHA Name: Williams Housing Authority	Grant Type and Number Capital Fund Program Grant No: AZ20P04150110 Replacement Housing Factor Grant No: Date of CFPP:	FFY of Grant Approval: 2010	

Type of Grant
 Original Annual Statement
 Performance and Evaluation Report for Period Ending:
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 1)
 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)	51,062	51,062	41,668	41,668
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>James Carter</i>		Date 3/3/11	Signature of Public Housing Director		Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFPP 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: Williams Housing Authority		Grant Type and Number Capital Fund Program Grant No: AZ20P04150109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval: 2009	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹ Expended
			Original	Revised ²	
1	Total non-CFP Funds				
2	1406 Operators (may not exceed 20% of line 21) ³		55,000	45,159	45,159
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			6,350	6,350
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		FFY of Grant: 2009	
PHA Name: Williams Housing Authority	Grant Type and Number Capital Fund Program Grant No.: A220P04150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2009	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	Expended
		Original	Revised ²		
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)	55,000	51,509	51,509	
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>Summit</i>		Date 3/3/11	Signature of Public Housing Director		Date

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

Part I: Summary

PHA Name/Number		Williams Housing Authority		AZ041	
AZ041		Locality (City/County & State)		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
Williams / Coconino County / Arizona					
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	\$108,600	\$82,100	\$107,400	\$66,500
C. Management Improvements					
D. PHA-Wide Non-dwelling Structures and Equipment					
E. Administration					
F. Other					
G. Operations		\$24,000	\$24,000	\$24,000	\$24,000
H. Demolition					
I. Development					
J. Capital Fund Financing -- Debt Service					
K. Total CFP Funds		\$132,600	\$106,100	\$131,400	\$90,500
L. Total Non-CFP Funds					
M. Grand Total		\$132,600	\$106,100	\$131,400	\$90,500

**Williams Public Housing
Budget for FYE 6/30/2011**

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET	PUM
	FYE 6/07	FYE 6/08	FYE 6/09	FYE 6/10	FYE 6/11	FYE 6/11
INCOME						
3110 Dwelling Rentals	75,486.79	57,049.86	51,659.00	45,528.63	48,000.00	133.33
3111 Non Refundable Pet Deposit	-	600.00	300.00	450.00	-	-
3120 Excess Utilities	1,477.10	230.31	-	-	-	-
3190 Non-Dwelling Rental	(639.39)	-	(358.20)	(413.00)	(500.00)	(1.39)
TOTAL RENTAL INCOME	76,324.50	57,880.17	51,600.80	45,565.63	47,500.00	131.94
3610 Interest on Gen Fund Investment	299.47	252.01	160.14	11.07	150.00	0.42
3610.1 Interest Income CD	1,793.06	1,931.05	1,368.34	675.22	1,500.00	4.17
3690 Other Operating Receipts	2,061.69	3,132.27	2,290.16	3,295.38	2,000.00	5.56
3690.1 Fraud Recovery	-	-	2,752.00	179.00	-	-
8020 HUD Operating Subsidy	81,742.00	116,042.00	118,293.00	112,321.00	116,012.00	322.26
CFP Funds	-	-	52,112.00	58,227.24	53,000.00	147.22
Recovery Act Capital Funds	-	-	-	-	-	-
TOTAL INCOME	\$ 162,220.72	\$ 179,237.50	\$ 228,576.44	\$ 220,274.54	\$ 220,162.00	\$ 611.56
EXPENSES						
4110 Admin Salaries (Debbie, Denise, Jana)	40,097.14	42,055.01	43,981.14	55,850.21	67,018.00	186.16
Admin Expense other than Salary	22,716.99	23,765.28	27,356.44	20,169.82	20,150.00	55.97
TOTAL ADMIN EXPENSE	62,814.13	65,820.29	71,337.58	76,020.03	87,168.00	242.13
Tenant Services Expense	487.70	1,002.60	660.00	857.95	800.00	2.22
Utility Expense	25,330.63	8,293.04	7,503.99	7,162.98	6,900.00	19.17
4410 Maintenance Salaries (Jana/John)	27,756.25	33,684.00	33,664.00	32,925.82	34,944.00	97.07
Materials	24,429.03	16,763.77	25,285.28	20,971.50	22,500.00	62.50
Contract costs - Labor	1,310.05	3,373.58	3,348.94	9,040.43	6,000.00	16.67
TOTAL ORD MAINT & OPERATIONS	79,313.66	63,116.99	70,462.21	70,958.68	71,144.00	176.23
Property Insurance	8,381.00	10,382.00	9,423.00	9,271.00	10,000.00	27.78
Employee Benefits (acct 4182 & 4433)	17,268.91	30,257.31	26,667.87	25,854.29	30,578.00	84.94
Collection Losses (ACCT 4570)	-	-	-	7,889.36	-	-
TOTAL GENERAL EXPENSES	25,649.91	40,639.31	36,090.87	43,014.65	40,578.00	112.72
TOTAL OPERATING EXPENSES	167,777.70	169,576.59	177,890.66	189,993.36	198,890.00	552.47
Betterments and Additions (Extraordinary)	-	-	-	-	-	-
CFP Expenses	-	-	60,135.00	25,769.98	22,000.00	61.11
Recovery Act Capital Expenses	-	-	-	-	-	-
TOTAL EXPENSES	\$ 167,777.70	\$ 169,576.59	\$ 238,025.66	\$ 215,763.34	\$ 220,890.00	\$ 613.58
Income less expenses	(5,556.98)	9,660.91	(9,449.22)	4,511.20	(728.00)	

Williams Housing Authority

Resident Membership on WHA Governing Board

- ✓ Annamina Rushing was the only resident to apply for the Resident membership on the WHA Governing Board and was unanimously elected by the current Board membership. Mrs. Rushing was elected to the Board on 8/18/2010 and will serve a 5-year term.

Resident Advisory Board

- ✓ Williams Housing Authority has elected all residents of WHA as members of the Resident Advisory Board. This Board is currently being chaired by resident Annamina Rushing.

**Williams Housing Authority
Annual Plan 2011 Public Meeting
March 14, 2011**

The Public Meeting for the Annual Plan was posted in the Williams News on 1/26/11 and 2/9/11 respectively, as well as the resident's monthly newsletter. The meeting was held on March 14, 2011 at 5:00 p.m. at the office of the Williams Housing Authority, located at 620 West Sheridan Avenue, Williams Arizona 86046.

Only one resident attended and no comments, changes or suggestions were given.

WILLIAMS HOUSING AUTHORITY NEWSLETTER

MARCH 2011

Resident Action Group

We would like for all of the residents to be involved in the planning of a community BBQ and cleanup day during the month of April. We need suggestions and input from the residents.

Please join us for a meeting on Monday, March 14th at the WHA office at 4pm to discuss ideas. If you are unable to join us for the meeting please drop off any ideas at the WHA rental office prior to the meeting in person or in the drop box.

Also, at the same meeting The Resident Action Group and anyone interested from the public will meet to finalize the WHA annual plan. Please join us.

NOTE this is a change from the scheduled meeting as outlined in the January newsletter. This meeting will serve as the March 9th Public Hearing for comment.

JOB OPENINGS

The Williams Housing Authority has the following job openings available:

1. Finance Clerk. Part Time. Hours are flexible. Office open Mon-Thurs. Housing Authority or Government accounting experience preference will be given.
2. Maintenance. 32 hours per week. Performs preventative maintenance duties including but not limited to: plumbing, carpentry, heating, painting, landscaping, snow removal, and basic computer knowledge. Must have a valid AZ driver's license. Preference will be given to local William's resident.

Please send your resume or pick up an application at the Williams Housing Authority Office, 620 W. Sheridan Ave. All qualified candidates are strongly encouraged to apply no later than 4pm on March 1, 2011. Job opened until filled. EOE.

Director's Corner

Rent and Rent Amounts

This is a reminder that if you are not sure how much your rent is, then please call the office to find out.

If you cannot make your rent payment as agreed, you **MUST** contact the office prior to it being due in order to avoid a late fee. If you call after the first of the month, you will be charged a late fee which will be counted as a strike in the **"THREE STRIKES AND YOU'RE OUT"** Policy.

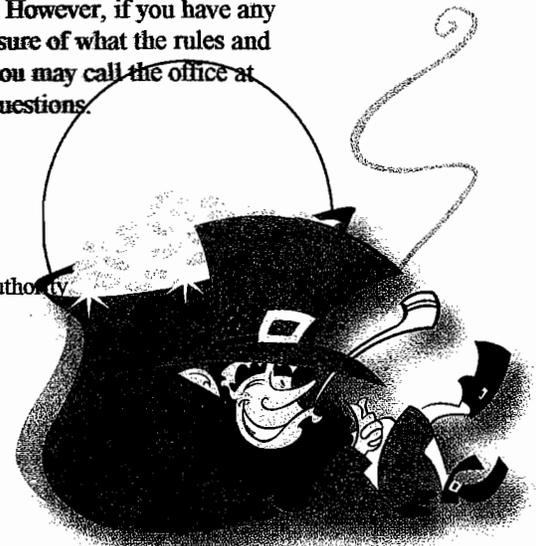
Please also note that if you do not pay your full amount of rent, before the 10th day of the month, you will receive a late fee based on the balance due. This means that if you pay your rent short of the full amount, and for example you have a \$1.00 balance, you will receive a late fee of \$10.00. This late fee will also apply to the **"THREE STRIKES"** policy.

It is also your responsibility to report any changes in your income which will affect your rent amount. You have 10 days from the date of occurrence of the change, to report this change to the office. You must report all changes in income, whether it is an increase or decrease, and any changes in family composition. Failure to report changes in the required time frame can lead to fraud caused lease terminations.

It is your responsibility to know the rules and regulations of being a resident of Williams Housing Authority. However, if you have any questions or are unsure of what the rules and requirements are, you may call the office at anytime with any questions.

Thank You

Debbie Fuller
Executive Director
Williams Housing Authority
928-635-471



NOTICE
Williams Housing Authority has developed the 2011 Annual Plan in compliance with the Quality Housing and Work Responsibility Act of 1998. It is available for review at the Housing Authority's office located at 620 West Sheridan Avenue. The office is open 8 AM to 4 PM, Monday through Friday, 9:00 AM to 3:00 PM, Tuesday through Thursday, and 10:00 AM to 3:00 PM, on Saturdays. For more information, contact the Housing Authority at (303) 441-1111. The public hearing is scheduled for March 14, 2011 at 10:00 AM at the same location. Comments are invited.
1-598-29201
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Affidavit of Publication

I, Douglas F. Wells, Publisher of the WILLIAMS-GRAND CANYON NEWS, a newspaper of general circulation published at Williams, Coconino County, Arizona, do solemnly swear that a copy of this notice, as per clipping attached, was published weekly in the regular and entire issue of said newspaper and not in any supplement thereof, two (2) weeks, commencing with issue dated January 26, 2011 and issue dated February 9, 2011.



Douglas F. Wells, Publisher

Subscribed and sworn to before me this 9th day of February 2011.



Carol J. Delander, Notary Public
My commission expires September 22, 2014.

NOTICE
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1/26, 2/9/2011
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Douglas F. Wells, Publisher

Subscribed and sworn to before me this 9th day of February 2011.



Carol J. DeLander, Notary Public
My commission expires September 22, 2014.

WILLIAMS HOUSING AUTHORITY
Resident Advisory Board Meeting
January 5, 2011

A Resident Advisory Board Meeting was held at the office of Williams Housing Authority, 620 W Sheridan Avenue, Williams, Arizona at 3:00 p.m. on January 5, 2011. The meeting was advertised in the monthly Resident Newsletter for January.

The meeting was to discuss plans for the 2011 Annual Plan and review the 5-Year Plan. No residents attended and no comments given.

