PHA 5-Year and Annual Plan 2011 Tn058v01	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011

1.0 PHA Information

PHA Name: Greeneville Housing Authority PHA Code: TN058

PHA Type: ☐ Small ☒ High Performing ☐ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: (MM/YYYY): 07/2011

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 325 Number of HCV units: 0

3.0 Submission Type

☒ 5-Year and Annual Plan ☐ Annual Plan Only ☐ 5-Year Plan Only

4.0 PHA Consortia NA ☐ 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:					

5.0 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.

5.1 Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:

The mission of the Greeneville Housing Authority is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

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

FY 2011-2015 GOALS AND OBJECTIVES

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

☐ PHA Goal: Expand the supply of assisted housing

Objectives:

- ☐ Apply for additional rental vouchers:
- ☐ Reduce public housing vacancies:
- ☐ Leverage private or other public funds to create additional housing opportunities:
- ☐ Acquire or build units or developments
- ☐ Other (list below)

☒ PHA Goal: Improve the quality of assisted housing

Objectives:

- ☐ Improve public housing management: (PHAS score)
- ☐ Improve voucher management: (SEMAP score)
- ☐ Increase customer satisfaction:
- ☐ Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
- ☒ Renovate or modernize public housing units:
- ☐ Demolish or dispose of obsolete public housing:
- ☐ Provide replacement public housing:
- ☐ Provide replacement vouchers:
- ☐ Other: (list below)

☐ PHA Goal: Increase assisted housing choices

Objectives:

- ☐ Provide voucher mobility counseling:
- ☐ Conduct outreach efforts to potential voucher landlords
- ☐ Increase voucher payment standards
- ☐ Implement voucher homeownership program:
- ☐ Implement public housing or other homeownership programs:
- ☐ Implement public housing site-based waiting lists:

☐ Convert public housing to vouchers:
☐ Other: (list below)

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

☐ PHA Goal: Provide an improved living environment
Objectives:
- ☐ Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
- ☐ Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- ☐ Implement public housing security improvements:
- ☐ Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- ☐ Other: (list below)

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

☒ PHA Goal: Promote self-sufficiency and asset development of assisted households
Objectives:
- ☐ Increase the number and percentage of employed persons in assisted families:
- ☒ Provide or attract supportive services to improve assistance recipients' employability:
- ☐ Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- ☐ Other: (list below)

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

☒ PHA Goal: Ensure equal opportunity and affirmatively further fair housing
Objectives:
- ☐ Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- ☒ Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
- ☐ Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
- ☐ Other: (list below)

Other PHA Goals and Objectives: (list below)

PHA Goal: Promote energy efficiency practices and products when performing rehabilitation, repair and replacement in public housing developments.

Objective: Incorporate, when applicable, Energy Star Program qualified products and practices.

VAWA Goals and Objectives:

PHA Goal: VAWA activities, services or programs provided or offered by an agency, either directly or in partnership with other service providers, to child and adult victims of domestic violence, dating violence, sexual assault or stalking.

Objective: In elderly care abusive situations, the GHA will call the Adult Protective Services through the Department of Human Services. In the case of women or men in abusive or domestic violence situations, the GHA will have the resident contact the local police department to file a report or to get an order of protection, if needed. The GHA then refers the tenants to CHIPS (Change Is Possible), an agency offering support for victims of domestic violence and sexual assault. CHIPS provides shelter, a crisis hot line, counseling, information and referral, legal and systems advocacy and support groups. CHIPS also refers their clients to the GHA for housing. Additionally, the GHA requests that individuals certify that they are a victim of abuse and that the incidences of abuse are bona fide. The certification must include the name of the perpetrator and any other statutorily required information.

PHA Goal: VAWA activities, services or programs provided or offered by a public housing agency that helps child and adult victims of domestic violence, dating violence, sexual assault or stalking to obtain or maintain housing.

Objective: The GHA makes diligent efforts to counsel tenants relative to their problems and refers them to the appropriate agencies listed above to obtain any necessary counseling. Additionally, the Authority's VAWA Policy permits victims of violence to maintain their current housing while evicting a household member who has engaged in the criminal act of physical violence.

PHA Goal: VAWA activities, services or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault and stalking or to enhance victim safety in assisted families.

Objective: The GHA's policies are set to promote stability and a secure safe environment for their families. The definition of family is: Two or more persons sharing residency whose income and resources are available to meet the family's needs and who are either related by blood, adoption or marriage and have evidenced a stable family relationship. (Includes an adult and foster child or a person living alone during the temporary absence of a family member who will later return and live regularly in the unit of the family.); Single pregnant women with no other family members. However, pregnancy must be verified when it is the sole basis for determining eligibility; An elderly family; A displaced person; and, any other single person who is not 62 years or older, disabled, handicapped or displaced. This allows the GHA to control who legally stays in the apartments. Boyfriends or girlfriends are not allowed to move in and out of apartments, which could lead to violence or domestic violence situations. Domestic violence victims often follow a pattern of allowing the same violent person to come and go in the household. When the GHA becomes aware of a violent situation or a potential

	violent situation, the GHA enforces their Trespass Policy. This allows the GHA to ban anyone from the Greeneville Housing Authority property who have made threats of violence or have committed violent crimes. The GHA conducts police checks on all adult applicants which includes any adults applying to be added to a tenant household. They are not added to the lease until their application has been processed and police reports checked. STATEMENT OF PROGRESS IN MEETING GOALS AND OBJECTIVES Objective – Renovate or modernize public housing units: The GHA has continually upgraded its public housing units through the Comprehensive Grant Program as well as the Capital Funds Program. All modernization activities are addressed in accordance with need as well as residents' requests in all developments. Objective – Provide and attract supportive services to improve assistance recipients' employability: The GHA has organized with third party organizations in offering adult basic education, computer training and G.E.D. courses to improve the residents' employability. Objective – 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: The GHA continues to operate its public housing program in order to provide a suitable living environment for families living in assisted housing regardless of race, color, religion, national origin, sex, familial status and disability. The GHA's operations and management, inspections, maintenance and modernization programs are spread equally among all developments. Objective - Promote energy efficiency practices and products when performing rehabilitation, repair and replacement in public housing developments: The GHA will incorporate, when applicable, Energy Star Program qualified products and practices when performing rehabilitation, repair and replacement in their public housing developments.
6.0	**PHA Plan Update** (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Financial Resources: The GHA Financial Statement including PHA Operating and Capital Funds, Rental Income, Investments etc. change on an annual basis. The GHA maintains this information on file and makes it available for HUD and public review at the GHA Administration Office. Operation and Management: The GHA adopted an ARRA Procurement Policy for implementing the stimulus funds as recommended by HUD. This policy also includes a clause relative to the "Buy American" requirement. Fiscal Year Audit: The GHA's most recent Audit is on file at the GHA Administration Office and is available for HUD and public review. Violence Against Women Act (VAWA): The GHA has completed the required VAWA Policy which is attached along with a description on how the GHA serves the needs of child and adult victims of domestic violence, dating violence, sexual assault or stalking. (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. Greeneville Housing Authority Administration Office, 100 Cox Circle, Greeneville, Tennessee 37744
7.0	**Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.** *Include statements related to these programs as applicable.* The GHA is proposing to convert thirteen 0-bedroom units into four 1-bedroom and four 2-bedroom handicapped accessibility units in Development TN058-004.
8.0	**Capital Improvements.** Please complete Parts 8.1 through 8.3, as applicable.
8.1	**Capital Fund Program Annual Statement/Performance and Evaluation Report.** As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report,* form HUD-50075.1, for each current and open CFP grant and CFFP financing. See attached Forms HUD 50075.1 for FFY 2011 and all open CFP Grants.
8.2	**Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan,* 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. See attached Form HUD 50075.2 for Five-Year CFP.
8.3	**Capital Fund Financing Program (CFFP).** ☐ 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. Not Applicable

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.

The GHA has consulted with the State of Tennessee 2005-2010 Consolidated Plan for Housing and Community Development (developed by the THDA) in an effort to identify specific housing needs. Housing needs data for the GHA and this Agency Plan has also been developed from the 2000 Census and the GHA current public housing waiting list. See tables below:

Housing Needs of Families in the Jurisdiction by Family Type

Family Type	Overall*	Afford-ability	Supply	Quality	Access-ibility	Size	Location
Income <= 30% of AMI	810	3	3	2	1	NA	NA
Income >30% but <=50% of AMI	460	2	2	2	1	NA	NA
Income >50% but <80% of AMI	620	1	2	2	1	NA	NA
Elderly	540	1	2	2	1	NA	NA
Families with Disabilities	NA	NA	NA	NA	NA	NA	NA
Race/Ethnicity/White	2,450	NA	NA	NA	NA	NA	NA
Race/Ethnicity/Black	209	NA	NA	NA	NA	NA	NA
Race/Ethnicity/Hispanic	14	NA	NA	NA	NA	NA	NA
Race/Ethnicity/	NA	NA	NA	NA	NA	NA	NA

***Source: CHAS Data, Town of Greeneville, Tennessee Jurisdiction Area, 2000 Census**

Housing Needs of Families on the PHA's Current Waiting List

Waiting list type: (select one)
- ☐ Section 8 tenant-based assistance
- ☒ Public Housing
- ☐ Combined Section 8 and Public Housing
- ☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total:	48		48
Extremely low income <=30% AMI	40	83%	
Very low income(>30% but <=50% AMI)	8	17%	
Low income(>50% but <80% AMI)	0	0%	
Families with children	38	79%	
Elderly families	3	6%	
Families with Disabilities	7	14%	
Race/ethnicity White	46	95%	
Race/ethnicity Black	2	5%	
Race/ethnicity Hispanic	0	0%	
Race/ethnicity Other	0	0%	
Characteristics by Bedroom Size (Public Housing Only)			
0 BR	6	13%	14
1 BR	23	48%	26
2 BR	11	23%	19
3 BR	1	2%	33
4 BR	4	8%	7
5 BR	3	6%	1

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)? NA
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

***Source: Greeneville Housing Authority Public Housing Waiting List**

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.** The GHA will continue its efforts to meet the specific needs of residents with in the jurisdiction of the GHA as identified above. Although the GHA will meet the needs of all of our residents, special emphasis will be directed towards the highest percentage needs such as the provision of smaller size bedroom units (1 & 2 bedroom sizes) for families with children, elderly and individuals with disabilities. In addition, the GHA will continue to employ effective management and maintenance policies to minimize vacancies and turnover time.
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. As discussed in Section 5.2 of this form, the Greeneville Housing Authority continues its ongoing efforts to meet the Mission and Goals identified in our most recent 5-Year Agency Plan. The GHA is diligent in providing safe, descent and affordable housing; creating opportunities for our resident's self-sufficiency and economic independence; and assure fiscal integrity in all public housing programs. Our staff is continually striving to improve our management and service delivery efforts, as well as maintain the physical appearance and function of our dwelling units, grounds and facilities. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" GHA's definition of "Significant Amendment or Substantial Deviation": 1. Changes to rent or admissions policies or organization of the waiting list. 2. Addition of non-emergency work, items (items not included in the Annual Statement or 5-Year Action Plan) or a change in the use of replacement reserve funds under the Capital Fund. 3. Any change with regard to demolition or disposition, designation, or homeownership programs or conversion activities. An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements.
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) ATTACHED (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) ATTACHED (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) ATTACHED (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) ATTACHED (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) NA (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. ATTACHED (g) Challenged Elements NONE (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) ATTACHED (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only) ATTACHED

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: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850111 Replacement Housing Factor Grant No: Date of CFFP:_____	**FFY of Grant:** 2011 **FFY of Grant Approval:** 2011

☒ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☐ **Performance and Evaluation Report for Period Ending:** ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
1	Total non-CFP Funds	0			
2	1406 Operations (may not exceed 20% of line 20) [3]	20,000			
3	1408 Management Improvements	4,000			
4	1410 Administration (may not exceed 10% of line 20)	61,000			
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	59,700			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	4,000			
10	1460 Dwelling Structures	470,000			
11	1465.1 Dwelling Equipment—Nonexpendable	0			
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	0			
14	1485 Demolition	0			
15	1492 Moving to Work Demonstration	0			
16	1495.1 Relocation Costs	0			
17	1499 Development Activities[4]	0			

[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

Part I: Summary

PHA Name:	**Grant Type and Number**	**Federal FY of Grant:**
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850111 Replacement Housing Factor Grant No:	2011 **FFY OF Grant Approval:** 2011

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
18a	1501 Collaterization or Debt Service paid by the PHA	0			
18b	9000 Collaterization or Debt Service paid Via System of Direct Payment	0			
19	1502 Contingency (may not exceed 8% of line 20)	0			
20	Amount of Annual Grant: (sum of lines 2 – 19)	618,700			
21	Amount of line 20 Related to LBP Activities	0			
22	Amount of line 20 Related to Section 504 Activities	0			
23	Amount of line 20 Related to Security – Soft Costs	0			
24	Amount of Line 20 Related to Security – Hard Costs	0			
25	Amount of line 20 Related to Energy Conservation Measures	0			

Signature of Executive Director	**Date**	**Signature of Public Housing Director**	**Date**
Robert L. Adams	04/05/2011		

[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

Part II Supporting Pages

PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850111 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:	**Federal FFY of Grant:** 2011

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
TN058-004	Construct 2-bedroom HC Units	1460	4 units	420,000				
Highland Hills								
PHA-WIDE	Operating Expense	1406	1	20,000				
Operations								
PHA-WIDE	Computer Upgrades	1408	1	2,000				
Management	Security	1408	PHA-wide	2,000				
Improvements								
PHA-WIDE	Asset Management Fee	1410	1	61,000				
Administration								
PHA-WIDE	A/E Fees	1430	1	50,000				
Fees & Costs	Management Fees	1430	1	5,000				
	Fees for PHA Plan	1430	1	3,500				
	Fees for Env. Review	1430	1	1,200				
PHA-WIDE	Sidewalk Replacement	1450	PHA-wide	2,000				
Site	Tree Trimming	1450	PHA-wide	2,000				
Improvements								
PHA-WIDE	Interior Painting	1460	PHA-wide	50,000				
Dwelling								
Structures								

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Program

PHA Name: Greeneville Housing Authority | **Federal FY of Grant:** 2011

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TN058-004 Highland Hills	09/30/2013		09/30/2015		
PHA-WIDE Operations	09/30/2013		09/30/2015		
PHA-WIDE Management Improvements	09/30/2013		09/30/2015		
PHA-WIDE Administration	09/30/2013		09/30/2015		
PHA-WIDE Fees & Costs	09/30/2013		09/30/2015		
PHA-WIDE Site Improvements	09/30/2013		09/30/2015		
PHA-WIDE Dwelling Structures	09/30/2013		09/30/2015		

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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:	**Grant Type and Number**	**FFY of Grant:**
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850110 Replacement Housing Factor Grant No: Date of CFFP:_____	2010 **FFY of Grant Approval:** 2010

☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **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	0	0	0	0
2	1406 Operations (may not exceed 20% of line 20) [3]	52,000	52,000	0	0
3	1408 Management Improvements	4,000	4,000	0	0
4	1410 Administration (may not exceed 10% of line 20)	52,000	52,000	0	0
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	60,500	60,500	0	0
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	20,000	20,000	0	0
10	1460 Dwelling Structures	413,143	324,137	0	0
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures	0	0	0	0
13	1475 Non-dwelling Equipment	0	0	0	0
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	5,000	5,000	0	0
17	1499 Development Activities[4]	0	0	0	0

[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

Part I: Summary

PHA Name:	Grant Type and Number	Federal FY of Grant:
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850110 Replacement Housing Factor Grant No:	2010 FFY OF Grant Approval: 2010

Type of Grant
☐ Original Annual Statement ☐ Reserve for Disasters/ Emergencies ☐ Revised Annual Statement (revision no:)
☒ Performance and Evaluation Report for Period Ending: 03/31/11 ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
18a	1501 Collaterization or Debt Service paid by the PHA	0	0	0	0
18b	9000 Collaterization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 – 19)	606,643	517,637	0	0
21	Amount of line 20 Related to LBP Activities	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0
23	Amount of line 20 Related to Security – Soft Costs	0	0	0	0
24	Amount of Line 20 Related to Security – Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0

Signature of Executive Director	Date	Signature of Public Housing Director	Date
[signature]	04/05/2011		

[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

Part II Supporting Pages

PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850110 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:	**Federal FFY of Grant:** 2010

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
TN058-001	Roofing	1460	Dev-wide	200,000	110,994	0	0	09/2011
Earl H. Smith								
TN058-004	Handicap Renovations	1460	13 units	158,143	158,143	0	0	09/2011
Highland Hills	Relocation Expense	1495.1	13 units	5,000	5,000	0	0	09/2011
PHA-WIDE	Operating Expense	1406	1	52,000	52,000	0	0	09/2011
Operations								
PHA-WIDE	Computer Upgrades	1408	1	2,000	2,000	0	0	09/2011
Management	Security	1408	PHA-wide	2,000	2,000	0	0	09/2011
Improvements								
PHA-WIDE	Asset Management Fee	1410	1	52,000	52,000	0	0	09/2011
Administration								
PHA-WIDE	A/E Fees	1430	1	50,000	50,000	0	0	06/2011
Fees & Costs	Management Fees	1430	1	5,000	5,000	0	0	06/2011
	Fees for PHA Plan	1430	1	4,000	4,000	0	0	06/2011
	Fees for Env. Review	1430	1	1,500	1,500	0	0	06/2011
PHA-WIDE	Sidewalk Replacement	1450	PHA-wide	10,000	10,000	0	0	09/2011
Site	Tree Trimming	1450	PHA-wide	10,000	10,000	0	0	09/2011
Improvements								

Part II Supporting Pages								
PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850110 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:					**Federal FFY of Grant:** 2010		
Development Number Name/HA-Wide Activities	**General Description of Major Work Categories**	**Dev. Acct No.**	**Quantity**	**Total Estimated Cost**		**Total Actual Cost**		**Status of Work**
				Original	**Revised [1]**	**Funds Obligated [2]**	**Funds Expended [2]**	
PHA-WIDE	Interior Painting	1460	PHA-wide	55,000	55,000	0	0	09/2011
Dwelling								
Structures								

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Program

PHA Name: Greeneville Housing Authority | **Federal FY of Grant:** 2010

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TN058-001	07/14/2012		07/14/2014		
Earl H. Smith					
TN058-004	07/14/2012		07/14/2014		
Highland Hills					
PHA-WIDE	07/14/2012		07/14/2014		
Operations					
PHA-WIDE	07/14/2012		07/14/2014		
Management					
Improvements					
PHA-WIDE	07/14/2012		07/14/2014		
Administration					
PHA-WIDE	07/14/2012		07/14/2014		
Fees & Costs					
PHA-WIDE	07/14/2012		07/14/2014		
Site					
Improvements					
PHA-WIDE	07/14/2012		07/14/2014		
Dwelling					
Structures					

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850109 Replacement Housing Factor Grant No: Date of CFFP:_____	**FFY of Grant:** 2009 **FFY of Grant Approval:** 2009

☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **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	0	0	0	0
2	1406 Operations (may not exceed 20% of line 20) [3]	72,705	72,705	72,705	0
3	1408 Management Improvements	6,000	6,000	6,000	0
4	1410 Administration (may not exceed 10% of line 20)	65,133	52,160	52,160	0
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	60,000	60,000	60,000	0
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	173,000	173,000	173,000	0
10	1460 Dwelling Structures	259,500	157,778	157,778	0
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures	0	0	0	0
13	1475 Non-dwelling Equipment	0	0	0	0
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	0	0	0	0
17	1499 Development Activities[4]	0	0	0	0

[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

Part I: Summary

PHA Name:	Grant Type and Number	Federal FY of Grant:
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850109 Replacement Housing Factor Grant No:	2009 **FFY OF Grant Approval:** 2009

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
18a	1501 Collaterization or Debt Service paid by the PHA	0	0	0	0
18b	9000 Collaterization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 – 19)	651,338	521,643	521,643	0
21	Amount of line 20 Related to LBP Activities	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0
23	Amount of line 20 Related to Security – Soft Costs	0	0	0	0
24	Amount of Line 20 Related to Security – Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0

Signature of Executive Director	Date	Signature of Public Housing Director	Date
Debra K. Adams	04/05/2011		

[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

Part II Supporting Pages

PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850109 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:	**Federal FFY of Grant:** 2009

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
TN058-001	Additional Parking	1450	15 bays	135,000	135,000	135,000	0	In Progress
Earl H. Smith	Electrical Upgrades	1460	Var. units	160,500	43,778	43,778	0	In Progress
	Interior Painting	1460	Var. units	20,000	20,000	20,000	0	In Progress
	Clerk-of-the-Works	1460	1	15,000	15,000	15,000	0	In Progress
TN058-002	Electrical Upgrades	1460	14 units	42,000	42,000	42,000	0	In Progress
Younge Circle	Interior Painting	1460	Var. units	5,000	5,000	5,000	0	In Progress
TN058-003	Additional Parking	1450	2 bays	18,000	18,000	18,000	0	In Progress
Wesley Heights	Interior Painting	1460	Var. units	10,000	10,000	10,000	0	In Progress
TN058-004	Interior Painting	1460	Var. units	12,000	12,000	12,000	0	In Progress
Highland Hills								
TN058-005	Interior Painting	1460	Var. units	10,000	10,000	10,000	0	In Progress
West Hills								
PHA-WIDE	Operating Expense	1406	1	72,705	72,705	72,705	0	In Progress
Operations								
PHA-WIDE	Computer Upgrades	1408	1	6,000	6,000	6,000	0	In Progress
Management								
Improvements								
PHA-WIDE	Asset Management Fee	1410	1	65,133	52,160	52,160	0	In Progress
Administration								

Part II Supporting Pages								
PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850109 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:					**Federal FFY of Grant:** 2009		
Development Number Name/HA-Wide Activities	**General Description of Major Work Categories**	**Dev. Acct No.**	**Quantity**	**Total Estimated Cost**		**Total Actual Cost**		**Status of Work**
				Original	**Revised [1]**	**Funds Obligated [2]**	**Funds Expended [2]**	
PHA-WIDE	A/E Fees	1430	1	50,000	50,000	50,000	0	In Progress
Fees & Costs	Management Fees	1430	1	5,000	5,000	5,000	0	In Progress
	Consultant Fees for PHA Plan	1430	1	3,500	3,500	3,500	0	In Progress
	Consultant Fees for Env. Review	1430	1	1,500	1,500	1,500	0	In Progress
PHA-WIDE	Sidewalk Replacement	1450	PHA-wide	15,000	15,000	15,000	0	In Progress
Site	Tree Trimming	1450	PHA-wide	5,000	5,000	5,000	0	In Progress
Improvements								

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Program

PHA Name: Greeneville Housing Authority | **Federal FY of Grant:** 2009

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TN058-001 Earl H. Smith	09/14/2011	09/30/2010	09/14/2013		
TN058-002 Younge Circle	09/14/2011	09/30/2010	09/14/2013		
TN058-003 Wesley Heights	09/14/2011	09/30/2010	09/14/2013		
TN058-004 Highland Hills	09/14/2011	09/30/2010	09/14/2013		
TN058-005 West Hills	09/14/2011	09/30/2010	09/14/2013		
PHA-WIDE Operations	09/14/2011	09/30/2010	09/14/2013		
PHA-WIDE Management Improvements	09/14/2011	09/30/2010	09/14/2013		
PHA-WIDE Administration	09/14/2011	09/30/2010	09/14/2013		
PHA-WIDE Fees & Costs	09/14/2011	09/30/2010	09/14/2013		

Part III: Implementation Schedule for Capital Fund Program					
PHA Name: Greeneville Housing Authority					Federal FY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-WIDE	09/14/2011	09/30/2010	09/14/2013		
Site					
Improvements					

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37S05850109 Replacement Housing Factor Grant No: Date of CFFP:_____	**FFY of Grant:** ARRA **FFY of Grant Approval:** 2009

☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **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	0	0	0	0
2	1406 Operations (may not exceed 20% of line 20) [3]	0	0	0	0
3	1408 Management Improvements	0	0	0	0
4	1410 Administration (may not exceed 10% of line 20)	66,493	54,936	54,936	54,936
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	23,443	35,000	35,000	35,000
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	0	0	0	0
10	1460 Dwelling Structures	575,000	575,000	575,000	575,000
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures	0	0	0	0
13	1475 Non-dwelling Equipment	0	0	0	0
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	0	0	0	0
17	1499 Development Activities[4]	0	0	0	0

[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:	**Grant Type and Number**	**Federal FY of Grant:**
Greeneville Housing Authority	Capital Fund Program Grant No: TN37S05850109 Replacement Housing Factor Grant No:	ARRA **FFY OF Grant Approval:** 2009

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
18a	1501 Collaterization or Debt Service paid by the PHA	0	0	0	0
18b	9000 Collaterization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 – 19)	664,936	664,936	664,936	664,936
21	Amount of line 20 Related to LBP Activities	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0
23	Amount of line 20 Related to Security – Soft Costs	0	0	0	0
24	Amount of Line 20 Related to Security – Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0

Signature of Executive Director	**Date**	**Signature of Public Housing Director**	**Date**
Robert L. Adams	04/05/2011		

[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

Part II Supporting Pages

PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37S05850109 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:	**Federal FFY of Grant:** ARRA

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
TN058-002	Roofing	1460	Dev-wide	75,000	75,000	75,000	75,000	Complete
Younge Circle	Gutters	1460	Dev-wide	25,000	25,000	25,000	25,000	Complete
TN058-003	Roofing	1460	Dev-wide	130,000	130,000	130,000	130,000	Complete
Wesley Heights	Gutters	1460	Dev-wide	45,000	45,000	45,000	45,000	Complete
TN058-005	Roofing	1460	Dev-wide	200,000	200,000	200,000	200,000	Complete
West Hills	Gutters	1460	Dev-wide	100,000	100,000	100,000	100,000	Complete
PHA-Wide	Clerk-of-the-Works	1410	1	15,000	15,000	15,000	15,000	Complete
Administration	Asset Management Fee	1410	1	51,493	39,936	39,936	39,936	Complete
PHA-Wide	A/E Fees	1430	1	22,243	35,000	35,000	35,000	Complete
Fees & Costs	Physical Needs Assessment	1430	1	1,200	0	0	0	Deleted

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Program

PHA Name: Greeneville Housing Authority | **Federal FY of Grant:** ARRA

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TN058-002	03/17/2010	03/17/2010	03/17/2012	12/31/2010	
Younge Circle					
TN058-003	03/17/2010	03/17/2010	03/17/2012	12/31/2010	
Wesley Heights					
TN058-005	03/17/2010	03/17/2010	03/17/2012	12/31/2010	
West Hills					
PHA-Wide	03/17/2010	03/17/2010	03/17/2012	12/31/2010	
Administration					
PHA-Wide	03/17/2010	03/17/2010	03/17/2012	12/31/2010	
Fees & Costs					

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850108 Replacement Housing Factor Grant No: Date of CFFP:_____	**FFY of Grant:** 2008 **FFY of Grant Approval:** 2008

☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **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	0	0	0	0
2	1406 Operations (may not exceed 20% of line 20) [3]	83,808	46,460	46,460	12,112
3	1408 Management Improvements	6,000	6,000	6,000	2,565
4	1410 Administration (may not exceed 10% of line 20)	15,000	52,348	52,348	0
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	60,000	60,000	60,000	16,080
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	0	0	0	0
10	1460 Dwelling Structures	360,500	360,500	360,500	141,902
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures	0	0	0	0
13	1475 Non-dwelling Equipment	0	0	0	0
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	0	0	0	0
17	1499 Development Activities[4]	0	0	0	0

[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

Part I: Summary

PHA Name:	Grant Type and Number	Federal FY of Grant:
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850108 Replacement Housing Factor Grant No:	2008 FFY OF Grant Approval: 2008

Type of Grant
☐ Original Annual Statement ☐ Reserve for Disasters/ Emergencies ☐ Revised Annual Statement (revision no:)
☒ Performance and Evaluation Report for Period Ending: 03/31/11 ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
18a	1501 Collaterization or Debt Service paid by the PHA	0	0	0	0
18b	9000 Collaterization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 – 19)	525,308	525,308	525,308	172,659
21	Amount of line 20 Related to LBP Activities	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0
23	Amount of line 20 Related to Security – Soft Costs	0	0	0	0
24	Amount of Line 20 Related to Security – Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0

Signature of Executive Director	Date	Signature of Public Housing Director	Date
[signature]	6/4/05/08		

[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

Part II Supporting Pages

PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850108 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:	**Federal FFY of Grant:** 2008

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
TN058-001	Bathroom Renovations	1460	64 units	160,000	160,000	160,000	141,902	In Progress
Earl H. Smith	Interior Painting	1460	Var. units	20,000	20,000	20,000	0	In Progress
TN058-002	Interior Painting	1460	Var. units	5,000	5,000	5,000	0	In Progress
Younge Circle								
TN058-003	Kitchen Renovations	1460	35 units	91,000	91,000	91,000	0	In Progress
Wesley Heights	Bathroom Renovations	1460	21 units	52,500	52,500	52,500	0	In Progress
	Interior Painting	1460	Var. units	10,000	10,000	10,000	0	In Progress
TN058-004	Interior Painting	1460	Var. units	12,000	12,000	12,000	0	In Progress
Highland Hills								
TN058-005	Interior Painting	1460	Var. units	10,000	10,000	10,000	0	In Progress
West Hills								
PHA-WIDE	Operating Expense	1406	1	83,808	46,460	46,460	12,112	In Progress
Operations								
PHA-WIDE	Computer Upgrades	1408	1	6,000	6,000	6,000	2,565	In Progress
Management								
Improvements								
PHA-WIDE	Clerk-of-the Works	1410	1	15,000	0	0	0	Deleted
Administration	Asset Management Fee	1410	1	0	52,348	52,348	0	In Progress

Part II Supporting Pages								
PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850108 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:					**Federal FFY of Grant:** 2008		
Development Number Name/HA-Wide Activities	**General Description of Major Work Categories**	**Dev. Acct No.**	**Quantity**	**Total Estimated Cost**		**Total Actual Cost**		**Status of Work**
				Original	**Revised [1]**	**Funds Obligated [2]**	**Funds Expended [2]**	
PHA-WIDE	A/E Fees	1430	1	50,000	50,000	50,000	11,080	In Progress
Fees and Costs	Consultant Fees for PHA Plan	1430	1	3,500	3,500	3,500	3,500	Complete
	Consultant Fees for Env. Review	1430	1	1,500	1,500	1,500	1,500	Complete
	Management Fees	1430	1	5,000	5,000	5,000	0	In Progress

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Program

PHA Name: Greeneville Housing Authority | **Federal FY of Grant:** 2008

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TN058-001 Earl H. Smith	06/12/2010	03/31/2010	06/12/2012		
TN058-002 Younge Circle	06/12/2010	03/31/2010	06/12/2012		
TN058-003 Wesley Heights	06/12/2010	03/31/2010	06/12/2012		
TN058-004 Highland Hills	06/12/2010	03/31/2010	06/12/2012		
TN058-005 West Hills	06/12/2010	03/31/2010	06/12/2012		
PHA-WIDE Operations	06/12/2010	03/31/2010	06/12/2012		
PHA-WIDE Management Improvements	06/12/2010	03/31/2010	06/12/2012		
PHA-WIDE Administration	06/12/2010	03/31/2010	06/12/2012		
PHA-WIDE Fees and Costs	06/12/2010	03/31/2010	06/12/2012		

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Part I: Summary

PHA Name:	**Grant Type and Number**	**FFY of Grant:**
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850107 Replacement Housing Factor Grant No: Date of CFFP:_____	2007 **FFY of Grant Approval:** 2007

☐ **Original Annual Statement** ☐ **Reserve for Disasters/ Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending:** 03/31/11 ☐ **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	0	0	0	0
2	1406 Operations (may not exceed 20% of line 20) [3]	28,683	28,683	28,683	28,683
3	1408 Management Improvements	20,000	2,000	2,000	2,000
4	1410 Administration (may not exceed 10% of line 20)	63,576	63,576	63,576	63,576
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	38,500	38,500	38,500	38,500
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	10,000	0	0	0
10	1460 Dwelling Structures	325,000	353,000	353,000	353,000
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures	0	0	0	0
13	1475 Non-dwelling Equipment	0	0	0	0
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	0	0	0	0
17	1499 Development Activities[4]	0	0	0	0

[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:	Grant Type and Number	Federal FY of Grant:
Greeneville Housing Authority	Capital Fund Program Grant No: TN37P05850107 Replacement Housing Factor Grant No:	2007 FFY OF Grant Approval: 2007

Type of Grant
☐ Original Annual Statement ☐ Reserve for Disasters/ Emergencies ☐ Revised Annual Statement (revision no:)
☒ Performance and Evaluation Report for Period Ending: 03/31/11 ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost[1]	
		Original	Revised[2]	Obligated	Expended
18a	1501 Collaterization or Debt Service paid by the PHA	0	0	0	0
18b	9000 Collaterization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 – 19)	485,759	485,759	485,759	485,759
21	Amount of line 20 Related to LBP Activities	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0
23	Amount of line 20 Related to Security – Soft Costs	0	0		
24	Amount of Line 20 Related to Security – Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0

Signature of Executive Director	Date	Signature of Public Housing Director	Date
[signature]	04/05/11		

[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

Part II Supporting Pages

PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850107 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:	**Federal FFY of Grant:** 2007

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised [1]	Funds Obligated [2]	Funds Expended [2]	
TN058-001	Kitchen Renovations	1460	40 units	160,000	118,777	118,777	118,777	Complete
Earl H. Smith	Bathroom Renovations	1460	40 units	100,000	100,000	100,000	100,000	Complete
	Interior Painting	1460	Var. units	20,000	20,000	20,000	20,000	Complete
	Exterior Painting	1460	Var. buildings	3,000	0	0	0	Deleted
	Sewer Line Replacement	1460	Var. buildings	0	79,223	79,223	79,223	Complete
TN058-002	Interior Painting	1460	Var. units	3,000	3,000	3,000	3,000	Complete
Younge Circle	Exterior Painting	1460	Var. units	1,000	0	0	0	Deleted
TN058-003	Interior Painting	1460	Var. units	10,000	10,000	10,000	10,000	Complete
Wesley Heights	Exterior Painting	1460	Var. buildings	2,000	0	0	0	Deleted
TN058-004	Interior Painting	1460	Var. units	12,000	12,000	12,000	12,000	Complete
Highland Hills	Exterior Painting	1460	Var. buildings	2,000	0	0	0	Deleted
TN058-005	Drainage Improvements	1450	Var. units	10,000	0	0	0	Deleted
West Hills	Interior Painting	1460	Var. units	10,000	10,000	10,000	10,000	Complete
	Exterior Painting	1460	Var. buildings	2,000	0	0	0	Deleted
PHA-WIDE	Operating Expense	1406	1	28,683	28,683	28,683	28,683	Complete
Operations								
PHA-WIDE	Constable Salaries/Equipment	1408	1	18,000	2,000	2,000	2,000	Complete
Management	Computer Upgrades	1408	1	2,000	0	0	0	Deleted
Improvements								
PHA-WIDE	Clerk-of-the Works	1410	1	19,000	63,576	63,576	63,576	Complete
Administration								

Part II Supporting Pages								
PHA Name: Greeneville Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: TN37P05850107 **CFFP (Yes/No):** No Replacement Housing Factor Grant No:					**Federal FFY of Grant:** 2007		
Development Number Name/HA-Wide Activities	**General Description of Major Work Categories**	**Dev. Acct No.**	**Quantity**	**Total Estimated Cost**		**Total Actual Cost**		**Status of Work**
				Original	**Revised [1]**	**Funds Obligated [2]**	**Funds Expended [2]**	
PHA-WIDE	A/E Fees	1430	1	28,500	28,500	28,500	28,500	Complete
Fees and Costs	Consultant Fees for PHA Plan	1430	1	3,500	3,500	3,500	3,500	Complete
	Consultant Fees for Env. Review	1430	1	1,500	1,500	1,500	1,500	Complete
	Management Fees	1430	1	5,000	5,000	5,000	5,000	Complete

[1] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

[2] To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Program

PHA Name: Greeneville Housing Authority | **Federal FY of Grant:** 2007

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TN058-001	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Earl H. Smith					
TN058-002	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Younge Circle					
TN058-003	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Wesley Heights					
TN058-004	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Highland Hills					
TN058-005	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
West Hills					
PHA-WIDE	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Operations					
PHA-WIDE	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Management					
Improvements					
PHA-WIDE	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Administration					
PHA-WIDE	09/12/2009	12/31/2009	09/12/2011	12/31/2010	
Fees and Costs					

[1] Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Part I: Summary

PHA Name/Number Greeneville Housing Authority/TN058			Locality (City/County & State) Greeneville/Greene County Tennessee		☒Original 5-Year Plan ☐Revision No:	
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	457,500	457,500	457,500	457,500
C.	Management Improvements		7,500	7,500	7,500	7,500
D.	PHA-Wide Non-dwelling Structures and Equipment		0	0	0	0
E.	Administration		65,000	65,000	65,000	65,000
F.	Other (1430)		60,000	60,000	60,000	60,000
G.	Operations		28,700	28,700	28,700	28,700
H.	Demolition		0	0	0	0
I.	Development		0	0	0	0
J.	Capital Fund Financing – Debt Service		0	0	0	0
K.	Total CFP Funds		618,700	618,700	618,700	618,700
L.	Total Non-CFP Funds		0	0	0	0
M.	Grand Total		618,700	618,700	618,700	618,700

Part I: Summary (Continuation)

PHA Name/Number Greeneville Housing Authority/TN058			Locality (City/County & State) Greeneville/Greene County Tennessee		☒ **Original 5-Year Plan** ☐ **Revision No:**	
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
		Annual Statement				

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2011	Work Statement for Year: 2 FFY 2012			Work Statement for Year: 3 FFY 2013		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	**TN058-001/Earl H. Smith**			**TN058-001/Earl H. Smith**		
Annual	Roofing	Dev-wide	402,500	Roofing	Dev-wide	332,500
Statement	Clerk-of-the-Works	PHA-wide	15,000	Clerk-of-the-Works	PHA-wide	15,000
	PHA-WIDE/Site Improvements			**TN058-004/Highland Hills**		
	Sidewalk Replacement	PHA-wide	20,000	Kitchen Renovations	Dev-wide	35,000
	Tree Trimming	PHA-wide	20,000	Bathroom Renovations	Dev-wide	35,000
				PHA-WIDE/Site Improvements		
				Sidewalk Replacement	PHA-wide	20,000
				Tree Trimming	PHA-wide	20,000
	Subtotal of Estimated Cost		$457,500	Subtotal of Estimated Cost		$457,500

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2011	Work Statement for Year: 4 FFY 2014			Work Statement for Year: 5 FFY 2015		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	**TN058-004/Highland Hills**			**TN058-001/Earl H. Smith**		
Annual	Kitchen Renovations	Dev-wide	140,000	Flooring	Dev-wide	20,000
Statement	Roofing	Dev-wide	262,500	Plumbing	Dev-wide	19,000
	Clerk-of-the-Works	PHA-wide	15,000			
				TN058-002/Younge Circle		
	PHA-WIDE/Site Improvements			Flooring	Dev-wide	12,000
	Sidewalk Replacement	PHA-wide	20,000	Plumbing	Dev-wide	12,000
	Tree Trimming	PHA-wide	20,000			
				TN058-003/Wesley Heights		
				Flooring	Dev-wide	20,000
				Plumbing	Dev-wide	20,000
				Exterior Doors/Screen Doors	Dev-wide	20,000
				Electrical	Dev-wide	20,000
				TN058-004/Highland Hills		
				Flooring	Dev-wide	20,000
				Plumbing	Dev-wide	20,000
				Exterior Doors/Screen Doors	Dev-wide	65,000
				Kitchen Renovations	Dev-wide	52,000
				Bathroom Renovations	Dev-wide	32,000
				TN058-005/West Hills		
				Flooring	Dev-wide	14,000
				Plumbing	Dev-wide	14,000
				Exterior Doors/Screen Doors	Dev-wide	26,000
				Kitchen Renovations	Dev-wide	14,000
				Bathroom Renovations	Dev-wide	14,000
				Electrical	Dev-wide	28,000
				Clerk-of-the-Works	PHA-wide	15,500
	Subtotal of Estimated Cost		$457,500	Subtotal of Estimated Cost		$457,500

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

Work Statement for Year 1 FFY 2011	Work Statement for Year: 2 FFY 2012		Work Statement for Year: 3 FFY 2013	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Computer Upgrades	7,500	Computer Upgrades	7,500
	Subtotal of Estimated Cost	$7,500	Subtotal of Estimated Cost	$7,500

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2011	Work Statement for Year: 4 FFY 2012		Work Statement for Year: 5 FFY 2015	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Computer Upgrades	7,500	Computer Upgrades	7,500
	Subtotal of Estimated Cost	$7,500	Subtotal of Estimated Cost	$7,500

PAGE 01
GREENEVILLE HOUSING
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CONFIDENTIALITY

Any information provided pursuant to the Violence Against Women Act (VAWA) shall neither be entered into any shared database nor provided to any related entity, except to the extent that disclosure is requested or consented to by the individual in writing; required for use in an eviction proceeding of an abuser, stalker or perpetrator of domestic violence; or is otherwise required by applicable law.

STATE AND LOCAL LAWS

Some states have passed laws effecting applicants, tenants, owners and landlords that are more stringent than requirements of the Violence Against Women Act (VAWA). Many states have related laws pending. You may want to check with your state and/or city for the most current state and local laws protecting victims of domestic violence, dating violence or stalking.

006, The Nelrod Company, Fort Worth Texas

VIOLENCE AGAINST WOMEN ACT

What Applicants, Tenants, Owners and Landlords Need to Know

Applicable to Public Housing and Section 8 Housing Choice Voucher Programs

Effective January 5, 2006

This brochure meets notification requirements of the federal Violence Against Women Act.

VAWA Protection for Public Housing And Section 8 Housing Choice Voucher Assistance Applicants

A Public Housing Agency (PHA), owner or landlord may not deny admission to an applicant (male or female) who has been a victim of domestic violence, dating violence or stalking if the applicant otherwise qualifies for assistance or admission.

To qualify for public housing or housing choice voucher assistance, all applicants, including victims of domestic violence, dating violence or stalking, must, at a minimum:

- meet the local PHA's definition of "family";
- be income eligible;
- have at least one family member who is a U.S. citizen or has eligible immigration status;
- pass criminal background screening;
- have no outstanding debt to the PHA; and
- meet all other local PHA screening criteria.

© 2006, The Nelrod Company, Fort Worth Texas

Some, but not all, PHAs give preference to applicants who are victims of domestic violence. If you are a victim of domestic violence, dating violence or stalking, ask if the PHA gives this preference. If they do, the PHA may request that you provide a certification documenting the situation. If you fail to provide a requested certification within 14 business days after receiving the request, your request for a preference may be denied.

VAWA Protection for Public Housing Tenants and Housing Choice Voucher Program Participants

Reporting incidents of domestic violence, dating violence or stalking to law enforcement, victim's rights advocates, and the PHA may help preserve your housing rights. The PHA may not deny, remove or terminate assistance to a victim of domestic violence, dating violence or stalking based solely on such an incident or threat.

The PHA, an owner or landlord may deny, remove, or terminate assistance to an individual perpetrator of such actions and continue to allow the victim or other household members to remain in the dwelling unit or receive housing assistance. This does not limit the authority of the PHA, owner or landlord to terminate your assistance for other criminal activity or good cause.

A Section 8 Housing Choice Voucher Participant who is a victim of domestic violence, dating violence or stalking may request and be granted portability due to the incident or threat if they are otherwise compliant with all program obligations and the perpetrator has moved out of the dwelling unit.

In processing a request by a victim for continued assistance or for portability, the PHA may request that you certify that you are a victim of domestic violence, dating violence or stalking, and that the actual or threatened abuse meets the requirements set forth in the VAWA. Such certification must include the name of the perpetrator. If you do not provide the requested certification within 14 business days, your assistance may be terminated.

04/16/2010 10:06 4236382489 GREENEVILLE HOUSING PAGE 02

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

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* 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.

Greeneville Housing Authority	TN058
PHA Name	PHA Number/HA Code

☑ 5-Year PHA Plan for Fiscal Years 20 11 - 20 15

☐ Annual PHA Plan for Fiscal Years 20____ - 20____

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
Hugh Wells	Board Chairman
Signature	**Date**
Hugh A. Wells	4/5/11

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.

Greeneville Housing Authority	TN058
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: Hugh Wells	Title: Board Chairman
Signature: Hugh A. Wells	Date: 4/5/11

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name
Greeneville Housing Authority

Program/Activity Receiving Federal Grant Funding

FFY 2011 Five Year and Annual Agency Plan

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

See Attached List

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	Title
Rebecca Adams	Executive Director

Signature
X Rebecca Adams

Date
04/05/2011

GREENEVILLE HOUSING AUTHORITY
DEVELOPMENTS

TN058-001	Earl H. Smith	Greeneville, Tennessee
TN058-002	Young Circle	Greeneville, Tennessee
TN058-003	Wesley Heights	Greeneville, Tennessee
TN058-004	Highland Hills	Greeneville, Tennessee
TN058-005	West Hills Homes	Greeneville, Tennessee

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Greeneville Housing Authority

Program/Activity Receiving Federal Grant Funding

FFY 2011 Five Year and Annual Agency Plan

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	Title
Rebecca Adams	Executive Director

Signature	Date (mm/dd/yyyy)
Rebecca Adams	04/05/2011

Previous edition is obsolete

form HUD 50071 (3/98)
ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
[b] a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	[a] a. bid/offer/application b. initial award c. post-award	[a] a. initial filing b. material change **For Material Change Only:** year NA quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
[x] Prime [ ] Subawardee Tier _____, *if known*: Greeneville Housing Authority 100 Cox Circle Greeneville, Tennessee 37744 **Congressional District**, *if known*:	NA **Congressional District**, *if known*:
6. Federal Department/Agency: U.S. Department of Housing and Urban Development	**7. Federal Program Name/Description:** FFY 2011 Five Year and Annual Agency Plan CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known*: NA	**9. Award Amount**, *if known*: $ 618,700
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*): NA	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*): NA

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: Rebecca Adams
Print Name: Rebecca Adams
Title: Executive Director
Telephone No.: (423) 638-3111 Date: 04/05/2011

Federal Use Only:

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Standard Form LLL (Rev. 7-97)

Comments of Resident Advisory Board

The Greeneville Housing Authority (GHA) conducted its Resident Advisory Board (RAB) Meeting on February 14, 2011 at the GHA Community Room. The purpose of the meetings was to discuss the FY 2011 PHA Agency Plan with the Board and to receive their comments and recommendations relative to the contents of both the Five Year Plan and Annual Plan. A thorough explanation of the contents of the PHA Plan was discussed with the Board as well as how the GHA arrived with the information. The Board showed favorable consideration to the FY 2011 PHA Agency Plan and only had comments relative to capital improvements. It was noted that the improvements the RAB would like to see undertaken have been included in the Plan.