PHA 5-Year and
Annual Plan

1.0	PHA Information					
	PHA Name:Enterprise Ho	using A	uthority	PHA Code:	AL 115_	
		n Performing		HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYYY):	01/01/2	2010			
2.0	Inventory (based on ACC units at time of F	Y beginning	in 1.0 above)			
	Number of PH units: 150_		N	umber of HCV units:19	0	
3.0	Submission Type					
	5-Year and Annual Plan	🗌 Annual	Plan Only	5-Year Plan Only		
4.0						
4.0	PHA Consortia	PHA Consorti	a: (Check box if submitting a joi	int Plan and complete table be	elow.)	
					No. of Un	its in Each
	Participating PHAs	PHA	Program(s) Included in the	Programs Not in the	Program	
		Code	Consortia	Consortia	PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 or	nly at 5-Year	Plan update.			
5.1	Mission. State the PHA's Mission for servi	ng the needs	of low income yory low income	and artramaly low income	familias in the]	
5.1	jurisdiction for the next five years:	ing the needs	of low-medine, very low-medine	e, and extremely low income	tainines in the l	rna s
	The mission of the Enterprise Housing Authority is the same as that of the Department of					
	Housing and Urban Develop	pment:	To promote adequat	e and affordable h	ousing, ec	conomic
	opportunity and a suitable	living en	vironment free from	discrimination.		
	· · ·	0				

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.

PHA Goals:

- 1. Expand/utilize the supply of assisted housing by reaching/maintaining 97% Occupancy Rate. Our occupancy rate in September 2008 was 93.3%. The rate today is 100%. We have averaged 98.7% since January 2009. We are issuing offers the day we know we have a vacancy coming up and leasing ASAP.
- 2. Improve public housing management (PHAS score): Goal is 90%+ average PHAS score every year reviewed. The last PHAS score we received was in 2006. The score was 89. We expect our next score to be higher because we have reduced the vacancy rate but we also know that PHAS will be changing and that may impact our future score.
- 3. Improve voucher management (SEMAP score): Goal is 90%+ average SEMAP score every year reviewed. In 2007, our SEMAP score was 77; in 2008, our SEMAP score was 96. Fluctuations in the program funding have caused us problems but we will strive to maintain a score of better than 90%.
- **4. Increase customer satisfaction: Goad is to meet resident needs.** *We work with our residents as best we can. We meet quarterly with our Advisory Board and publish a newsletter biannually to keep the residents informed of housing issues.*
- **5.** Renovate or modernize public housing units: Complete installation of central H/AC systems in all units and continue efforts to improve and maintain property. We have completed the H/AC installation in all units and will remove this from our goals. We are currently installing metal roofs, new windows and siding. This is an ongoing process.
- 6. Increase assisted housing choices: Goal is to publicize our programs to broaden base of applicants and to promote the value of our programs in the greater community. We advertise our program through other service agencies and by working within our local community. We have been able to develop a waiting list that includes a broad base of applicants. This area remains 'ongoing'.
- 7. Provide and improved living environment by collaborating with local agencies/programs to understand underlying problems causing families to need assistance; assist families to improve their quality of life through education; and provide training in needed life skills. We work with Kids and Kin, Coffee County Family Services Center, Department of Human Resources and other local agencies to assist our families.
- 8. Promote self-sufficiency and asset development of families and individuals. This goal is addressed by working with our local service agencies to meet the needs of our residents. Funding does not allow us to provide the programs we would like to provide but we strive to take advantage of every opportunity we have to pull the local community into our programs to meet some need of our residents. Where appropriate, we encourage our residents to seek homeownership and we have been successful in moving three of our public housing families into a home ownership program through which two have purchased a home and a third is working through the process.
- 9. Ensure equal opportunity and affirmatively further fair housing by supporting and enforcing the letter and intent of the fair housing laws and taking advantage of training opportunities for PHA to understand those laws. *This is a continuing process.*

	PHA Plan Update
6.0	 (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The elements of our plan have not changed since our last submission. The Capital Fund Plan changes as we complete areas of remodeling but the overall goal remains the same. (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. The Five Year Plan is on file and available for review at the Enterprise Housing Authority, Nell Court Office, 300 Mildred Street, Enterprise, AL 36330
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership
7.0	Programs, and Project-based Vouchers. Include statements related to these programs as applicable. N/A
8.0	
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. Attached
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan,</i> form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year
	for a five year period). Large capital items must be included in the Five-Year Action Plan. Attached
	Capital Fund Financing Program (CFFP).
8.3	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. We are using CFP funding to repay a Pre Financed CFP Funding –
	Modernization Express with Fannie Mae – Budget report is attached.
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 EHA waiting lists include a diverse group of families all of whom meet the criteria of low income or very low-income families. Our properties address the needs of families from single member elderly families to large families needing up to a five bedroom home. The HCV program with full funding can address the needs of 190 families in our community but we seldom have full funding. Our goal is to manage our programs to utilize all of the housing available to meet the needs of the families we serve.
	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.
9.1	Our strategy is to fully utilize the funding available to us to house as many families as
	possible. As outlined earlier in this plan we have increased our utilization of public housing,
	decreased our turn over time for leasing to new families and we are utilizing the maximum
	amount of HCV funds available to this agency.

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. In section 5.2, we commented on our ongoing progress in meeting our goals.
- (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
- 10.0 This agency considers changes that are a significant amendment or modification to the Plan would be changes from the approved plan that impact over 50% of our residents/participants in the specific program affected. This impact could be for financial or policy implementation reasons.

This agency considers changes that substantially deviate from the approved plan to be changes from the approved plan that impact over 50% of our residents/participants in the specific program affected. This impact could be for financial or policy implementation reasons.

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

^{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.

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 _01/01/2010, 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.
- 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.

	_Enterprise	Housing	Authority	
PHA Nam	e		• =	

___AL 115_____ PHA Number/HA Code

X_ 5-Year PHA Plan for Fiscal Years 2010 - 2014

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 Carolyn L. Sutley	Title	Executive Director
Signature Carolyn Suttly	Date	10/07/2009

Civil Rights Certification

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.

Enterprise Housing Authority

AL 115

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or circular statements.	rovided in the accompaniment herewith, is true and accurate. Warning: HUD will vil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official Julian LeCompte	Title Chairman, Board of Commissioners
Signature	Date 10/07/2009

Applicant Name

Enterprise Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing FY 2010

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 drugfree 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.) AL 115 - All sites

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
Carolyn L. Sutley	Executive Director
X Carelyn Sutte	Date October 7, 2009
	form HI ID-50070 /3/08)

Certification of Payments to Influence Federal Transactions

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

Applicant Name Enterprise Housing Authority

Program/Activity Receiving Federal Grant Funding Five Year Plan 2010 - 2014

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
Carolyn L. Sutley	Executive Director
Signature	Date (mm/dd/yyyy)
Carelyn L. Suttle	10/07/2009

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

		blic burden disclosu	ıre.)	
1. Type of Federal Action:	2. Status of Federa	al Action:	3. Report Type:	
b a. contract		offer/application	a a. initial filing	
b. grant	b. initia	l award	b. material cha	nge
c. cooperative agreement	c. post-	-award	For Material Chan	
d. loan			year	
e. loan guarantee			date of last rep	
f. loan insurance				n than ann a
4. Name and Address of Reporting	Entity:	5. If Reporting En	ntity in No. 4 is a Subaw	ardee, Enter Name
× Prime □ Subawardee		and Address of		
, Tier,	if known:			
Enterprise Housing Authority				
300 Mildred Street				
Enterprise, AL 36330				
Congressional District, if known:	4c 2nd	Congressional	District, if known:	
6. Federal Department/Agency:		7. Federal Progra	m Name/Description:	
Department of Housing and Urban De	evelopment	Public Housing FY 2010		
		CFDA Number, <i>if applicable</i> :		
8. Federal Action Number, if known:		9. Award Amount	if known:	
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		\$		
10. a. Name and Address of Lobby			forming Services (inclu	ding address if
(if individual, last name, first na	ime, MI):	different from No. 10a)		
l		(last name, first	t name, MI):	
None				,
INOME				
		A	AAAA	·
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:	rolin L. Sutte	TA AND AND AND AND AND AND AND AND AND AN
		Print Name: _Carol	yn L. Sutley	
		Title: Executive Dir		
		Telephone No.: (3	34) 347-0080	_ Date: <u>10/07/2009</u>
Federal Use Only:			Author	ized for Local Reproduction
			일을 수 있는 것을 다 못했다. 것은 것 같아요.	ard Form LLL (Rev. 7-97)

The Resident Advisory Board of the Enterprise Housing Authority was given the opportunity to review the 2010 Five Year Plan on August 10, 2009 at the Advisory Board Meeting, September 28, 2009 at a special called meeting of the Residents and again on October 7, 2009 at the Public Hearing.

Membership on the Resident Advisory Board is open to any resident in our Public Housing Program and any participant in the HCV program. The following were present at the August 10, 2009 quarterly meeting:

Joyce Ryan#24 Nell Court (resident member on Board of Commissioner)Lila Morton#10 Nell Court

The September 28, 2009 meeting was attended by 11 residents.

The Public Hearing was held October 7, 2009 at 10:00 am. No one attended the Public Hearing.

No comments were received regarding the plan.

Carolyn Sutley, Executive Director

The Enterprise Housing Authority has a policy in place to deal with issues regarding the VAWA.

Violence Against Women in Federally Funded Rental Assisted Housing

Learn about your rights as a victim of Domestic Violence.

The Violence against Women Act (VAWA) of 2005 is an amended version of the 1994 VAWA which provides new protections for victims of domestic violence, dating violence, or stalking. These protections include provisions protecting victims who live in Public Housing or who are receiving housing assistance under the Housing Choice Voucher program. The information on this page is intended to inform you of your rights and responsibility under VAWA.

Domestic Violence includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic violence or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from the person's acts under the domestic or family violence laws of the jurisdiction.

Dating Violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on the consideration of the following factors: (1) length of the relationship, (2) type of relationship; (3) frequency of interaction between the persons involved in the relationship.

Stalking means engaging in a course of conduct directed at a specific person that would (1) cause a reasonable person to fear for his or her safety or the safety of others or (2) suffer substantial emotional distress.

Immediate Family Member means, with respect to a person, a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or any other person living in the household of that person and related to that person by blood or marriage.

What protections are provided by VAWA?

There are two areas of protection for those persons seeking or receiving assistance under the Public Housing or Housing Choice Voucher program:

- 1. <u>Denial of Assistance</u> The law provides that you cannot be denied assistance because you are a victim of domestic violence, dating violence, or stalking, if you are otherwise qualified to receive such assistance.
- <u>Termination of Tenancy or Assistance</u> The law protects those who are currently receiving federal housing assistance from losing assistance or housing solely on the basis of their status as a victim of domestic violence, dating violence, or stalking.

In summary, VAWA prevents housing agencies and owners from considering actual or threatened domestic violence, dating violence, or stalking as a cause for terminating the tenancy, occupancy, or program assistance of the victim. Such violence or stalking may not be considered

- 1. as a serious or repeated violation of the lease by the victim
- 2. as other good cause for terminating the tenancy or occupancy rights of the victim, or
- 3. as criminal activity justifying the termination of the tenancy, occupancy rights, or program assistance of the victim.

What about the perpetrator?

If the perpetrator is a member of the victim's household, the agency administering the voucher or the public housing program has the authority to require the individual to leave the household as a condition of providing continue assistance to the remaining members of the family. Additionally, if state law allows, the housing agency has the authority to bifurcate a lease, or divide it into two parts to deal with family members who engage in criminal acts of physical violence against family members or others. Bifurcation would allow the housing agency or owner to take eviction or termination actions against a perpetrator of physical violence without penalizing the victim.

What are the limitations of VAWA?

Housing agencies and owners retain the authority to terminate the tenancy, occupancy, or program assistance of a victim under either of the following conditions:

- 1. The termination is for a lease violation premised on something other than an act of domestic violence, dating violence, or stalking against the victim and the housing agency or owner is holding the victim to a standard no more "demanding" than the standard to which other tenants are held.
- 2. The housing agency or owner can demonstrate an "actual and imminent threat to other tenants or those employed at or providing service to the property" if the tenancy, occupancy or program assistance of the victim is not terminated.

Certification of Victim Status

VAWA gives housing agencies and owners the discretion to provide benefits to an individual based solely on the individual's statement or other corroborating evidence. However, the Act also permits housing agencies and owners to require the victims attest to their status by signing a HUD approved certification form. The form must meet the following standards:

- 1. It must require the individual signing it to certify that she or he is the victim of "bona fide" incidents of actual or threatened domestic violence, dating violence, or stalking as defined and described in VAWA.
- 2. It must include the name of the perpetrator.
- 3. It must be provided within 14 business days of a written request unless the housing agency or owner requesting the form extends the deadline.

VAWA provides the victim the alternative of providing the housing agency or owner one of the following types of documentation:

- 1. A local police or court record.
- 2. Documentation signed by a victim service provider, an attorney, or a medical professional from who the victim has sought assistance in addressing domestic violence, dating violence, or stalking. The signer must attest under penalty of perjury (a) that the abuse the victim has suffered is a bona fide incidence of domestic violence, dating violence, or stalking and (b) that the victim has signed or approved the documentation.

Failure on the part of the victim to provide certification within the allotted time voids the protections provided by VAWA.

Confidentiality

Any information or documentation provided to a housing agency or owner by a victim of domestic violence, dating violence, or stalking must be kept in confidence. No information or documentation may be (1) entered into any shared databases or (2) disclosed to "any related entity" except under the following conditions:

- 1. The victim requests or consents to the disclosure in writing.
- 2. The disclosure is required for use in an eviction proceeding.
- 3. The disclosure is otherwise required by application law.

This document is prepared to comply with HUD Notice PIH 2006-23 For more information regarding VAWA Contact the National Domestic Violence Hotline 1-800-799-7233 1-800-787-3224 (TTY) <u>http://www.ndvh.org/</u> or HUD Housing Discrimination Hotline 1-800-669-9777 For complete text of VAWA see Public Law 109-162, Title VI, Sections 606 and 607

By signing below I hereby certify I have received a copy of this document and a copy of the HUD 50066 VAWA Certificate and I understand my rights and responsibilities under VAWA.

EHA Applicant / Participant

Date	Signed:	
Date	orgnou.	

EHA Staff: _____

OFFICE OF THE GOVERNOR

BOB RILEY GOVERNOR



ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS

> DONI M. INGRAM DIRECTOR

State of Alabama

CERTIFICATION BY STATE OF PHA PLAN'S CONSISTENCY WITH STATE CONSOLIDATED PLAN

I, Doni M. Ingram, Director of the Alabama Department of Economic and Community Affairs, certify that the Five Year Plan for Fiscal Years 2010–2014 and the Annual Plan for Fiscal Year 2010 of <u>The Enterprise Housing Authority</u> is consistent with the Consolidated Plan of the State of Alabama prepared pursuant to 24 CFR Part 91.

Certifying	Official	of	State:	

Name: Doni M. Ingram

Title:	Director
	Director Alabama Department of Economic and Community Affairs
Signature:	Jeri, M. Jagan
•	

Date:

September 21, 2009

Annus	Annual Statement/Performance and Evaluation Ponort	Evaluation E	onort			
Capital	Capital Fund Program and Capital Fund Program Replacement Housing	eram Replace	report ment Housing		U.S. Departn	u.s. Department of Housing
		ary	D		Office of Public	Office of Public and Indian Housing
H/A Name:	ne:	Grant Type and Number	d Number		EEV Grant Annroval	
ENTER	ENTERPRISE HOUSING AUTHORITY			AI 00 D115 501 08		
		Capital Fund Program Grant No: Replaceement Housing Factor G	rant No:			
	Original Annual Statement	Reserve for Dis	Reserve for Disasters/Emergencies	X Revised An	Revised Annual Statement / Revision No.	ion No. 1
×	Performance and Evaluation Report for Program Period Ending 6/30/2009	ogram Period En	ding 6/30/2009		Final Performance and Evaluation Report	n Report
			Total	Estimated Cost	Total Actual Cost ⁽²⁾	Cost ⁽²⁾
Line No.				Revised (1)	Obligated	Expended
-	Total Non-CGP Funds			0		
2	1406 Operations		16,410	16,410	16,410	16.410
ო	ient Improvements	Soft Cost		0		
	Management Improvements Hard Cost	Hard Cost				
4	1410 Administration		0	0	0	0
2 2	1411 Audit					
9	1415 Liquidated Damages			0		
2	1430 Fees and Costs		10,000	10,000	10,000	10,000
œ	1440 Site Acquisition			0		
თ	1450 Site Improvement		0	0	0	0
6	1460 Dwelling Structures		138,209	138,209	138,209	138.209
7	1465.1 Dwelling Equipment - Nonexpendable	endable	0	0	0	0
12	1470 Nondwelling Structures		0	0	0	0
13	1475 Nondwelling Equipment			0		
14	Demolitio			0		
15	- 1			0		
16	1492 Moving to Work Demonstration	r.		0		
17				0		
18	1499 Development Activities					
- 10	9000 Collaterization or Debt Service		68,841	68,841	68,841	22,947
50	Amount of Annual Grant	(SUM OF LINES 2-20)	233,460	233,460	233,460	187,566
	Amount of Line 20 related to LBP activities					
	Amount of Line 20 related to 504 Compliance					
	Amount of Line 20 related to Security Soft Cost	ost				<u> </u>
	Amount of Line 20 related to Security-Hard Cost	ost				
	Amount of Line 20 related to Energy Conservation Measures	feasures				
	Contacterization Expenses or Lept Service					
olgilature	e or executive Director	Date (mm/dd/yy)	Date (mm/dd/yy) Signature of Director, Office of Public Housing / ONAP Adminictrator	oublic Housing /		Date (mm/dd/yy)
) ×	arelyn statle	09/15/2009	×	•		
			Page 1 of 3			
(1) To be co	(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement	t or a Revised Annua	l Statement			
(2) to be co	(2) to be completed for the Performance and Evaluation Report					

Capital Fund Program Tables

Page 1

Capital Fund Program and Factor (C Part II: Supporting Pages	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHR) Part II: Supporting Pages	keplacement Housing						and Urban Development Office of Public and Indian Housing	w elopme Idian Housi
H/A Name: ENTERPRISE HO	HA Name: ENTERPRISE HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: Replaceement Housing Factor Grant No:	ber nt No: ctor Grant No:		AL 09 P115 501 08			FFY Grant Approval: FFY 2008	
Development		Der	Development	Quantity			Total Ac	Total Actual Cost	Status
Number /Name	General Description of Major		Account		Total Est	Total Estimated Cost	Funds	Funds	of
HA Wide	Work Categories		Number		Original	Revised (1)	Obligated (2)	Expended (2)	Work
	Operations		1406						
					16,410		16,410	16,410	
AL 11500001	Administrative Cost Clerk of the works		1410						
					0		0	0	
	Fees and Cost Architect		1430		10,000		10,000		
					10,000	0		10,000	
	Site Improvements		1450						
					0	0	0	0	
	Dwelling Structures Roofing		1460		138,209	C	138,209	138,209	
					138,209	0	138,209	138,209	
	Dwelling Equipment		1465						
					0	0	0	0	
	Non Dwelling Structures		1470		0				
					0	0	0	0	
	Debt Service		9000		68,841	0	68.841	22.947	
					68,841	0	68,841	22,947	
	TOTALS				233.460	0	233 460	187 566	

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Annual StatemenuPerformance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHR) Part III: Implementation Schedule	rerrormance and Evau am and Capital Fund P Factor (CFP/CFPRHR) ation Schedule	a Evaluation Kep Fund Program R PRHR)	oort eplacement Hous	sing			U.S. Department of Housing and Urban Development Office of Public and Indian Housing	
H/A Name: ENTERPRISE HOUSING AUTHORITY	ISING AUTHORI	۲ ۲		Grant Type and Number Capital Fund Program Grant No: Replaceement Housing Factor Grant No:		AL 09 P115 501 08	FFY Grant Approval: FFY 2008	1
Development Number/Name HA-Wide	All Funds Ob	All Funds Obligated (Quarter Ending Date)	· Ending Date)	All Funds Ex	All Funds Expended (Quarter Ending Date)	Ending Date)	Reasons for Revised Target Dates (2)	
Activities	Original	Revised	Actual	Original	Revised	Actual		
AL 11500001	06/12/2010		04/02/2009	06/12/2012				
					-			·····
			Anna 2019			Α <u>ν</u> η.Ρ		
Report Date	09/15/2009		Capital Fund Prod	Fund Program Tables Page 3				

Capital Fund Program Tables Page 3

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Obligated Expended 47,430 96,007 Federal FY of 48,57 **Total Actual Cost** Cap Fund <u>Borrowing</u> Grant: 47,430 725493 821,500 48,577 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary Date of Report 06/30/2009 47,430 725,493 48,577 821,500 Capital Fund Program Grant No: Replacement Housing Factor **Total Estimated Cost** Revised **Final Performance and Evaluation Report** Grant Type and Number 23,715 749,208 821,500 48,577 Original Revised Annual Statement Revision Number Number Performance and Evaluation Report Amount of line 21 Related to Energy Conservation Measures Reserve for Disasters / Emergencies Performance and Evaluation Report for Period Ending: Annual Statement/Performance and Evaluation Report Amount of line 21 Related to Section 504 compliance Amount of Line 21 Related to Security - Hard Costs Amount of line 21 Related to Security - Soft Costs Amount of Proposed Project: (sum of lines 2 - 20) Image: A straight of the state of the straig straig straig straig straig straig straig straight of the stra 1465.1 Dwelling Equipment-Nonexpendable Summary by Development Account Amount of line 21 Related to LBP Activities AL115 Enterprise Housing Authority 1492 Moving to Work Demonstration 501 Collaterization or Debt Service 1408 Management Improvements 1475 Nondwelling Equipment 1470 Nondwelling Structures 1499 Development Activities 1490 Replacement Reserve 1415 Liquidated Damages 1460 Dwelling Structures 1495.1 Relocation Costs **[450 Site Improvement** 1430 Fees and Costs 1440 Site Acquisition **Total non-CFP Funds** 1410 Administration 1502 Contingency 1406 Operations 1485 Demolition Original Annual Statement 1411 Audit 3 4 ŝ 6 8 20 5 24 25 9 21 ส 26 PHA Name: Line No.

This project is subject to the approval of the Capital Funds Financing.

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Annual Statem	Annual Statement/Performance and Evalu	Evaluation Renort	enort						
Capital Fund P		rogram	n Replace	ement Hous	Jund Program Replacement Housing Factor (CFP/CFPRHF)	(CFP/CF	PRHF)		
Part II: Supporting Pages	rting Pages								
PHA Name: AL115 Enterprise Housing Authority	ing Authority	Grant Type Capital Fun Renlacemer	Grant Type and Number Capital Fund Program Grant No: Renlacement Housing Factor Grant No:	ant No: .tor Grant No:			Federal FY of Grant: Capital Fund Borrowing	f Grant: Borrowing	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. A	Dev. Acct No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	ual Cost	Status of Work
					Original	Revised	Funds Obligated	Funds Exnended	
								population	
	Fees and Costs								
PHA Wide	CFFP Fees		1430		23.715	23715	23 715	<u>03 715</u>	
PHA Wide	Architect Fees		1430		0	23 715	23.715	23,15	
	Subtotal 1430				23.715	47.430	47.430	47,430	
	Dwelling Structures								
PHA Wide	Installing Metal Roots on all buildings (70).		1460	150	749 208	775 403	775 103		
	Subtotal 1460				749,208	725,493	725.493		
	Collaterization or Debt Service								
PHA Wide	Reserve Deposit		1501		34,420	34,420	34.420	34 420	
PHA Wide	Capitalized Interest		1501		14,157	14,157	14.157	14.157	
	Subtotal 1501				48,577	48,577	48,577	48,577	
						100 Social States and a second states of the second			Ī

96,007

821,500

821,500

821,500

GRAND TOTAL

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule	ormance an and Capita on Schedulo	I Fund Program Repl	acement Ho	ousing Fac	tor (CFP/0	CFPRHF)	
PHA Name: AL115 Enterprise Housing Authority		Grant Type and Number Capital Fund Program No:	1 Number rogram No:				Federal FY of Grant: Capital Fund Borrowing
		Replacement H	Replacement Housing Factor No:				
Development Number Name/HA-Wide Activities		All Fund Obligated (Quarter Ending Date)		All (Qui	All Funds Expended (Quarter Ending Date)	lded Date)	Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	09/09/2010		01/28/2009	09/09/2012			
			11.10000000000000000000000000000000000				

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Annu	Annual Statement/Dorformanco and Evoluction Bonod	Evoluction D	toso			
Canita	Capital Fund Program and Capital Fund Program Penlacement Unicipal	L'Valuation N Mram Peplacer	report mont Louising		U.S. Depart	U.S. Department of Housing
	Factor (CFP/CFDRHR' Part I: Summary	ignu incpiacei				and Urban Development
		aı y			Office of Publ	Office of Public and Indian Housing
H/A Name:	me:	Grant Type and Number	d Number		FFY Grant Approval:	
ENTEF	ENTERPRISE HOUSING AUTHORITY	Capital Fund Program Grant No:		AL 09 S115 501 09		FFY 2009
		Replaceement Hou	Replaceement Housing Factor Grant No:			ARRA Funding
	Original Annual Statement	Reserve for Disa	Reserve for Disasters/Emergencies	Revised An	Revised Annual Statement / Revision No.	sion No1
	Performance and Evaluation Report for Program Period Ending	ogram Period End	ding	Einal Performa	Final Performance and Evaluation Report 8/17/2009	eport 8/17/2009
			Total E	Estimated Cost	Total Actual Cost ⁽²⁾	al Cost ⁽²⁾
Line No.			Original	Revised (1)	Obligated	Expended
-	Total Non-CGP Funds			0		
2	1406 Operations		0	0	0	0
ო	1408 Management Improvements	Soft Cost		0		
	ient Improvements	Hard Cost				
4	1410 Administration		0	0	0	0
Ŋ	1411 Audit					
9	1415 Liquidated Damages			0		
7	1430 Fees and Costs		10,350	0	0	0
ω	1440 Site Acquisition			0		
თ	1450 Site Improvement		0	0	0	0
6	1460 Dwelling Structures		285,164	295,514	295.514	295.514
	1465.1 Dwelling Equipment - Nonexpendable	endable	0	0	0	0
12	1470 Nondwelling Structures		0	0	0	0
13	1475 Nondwelling Equipment			0		
14	1485 Demolition			0		
15	1490 Replacement Reserve			0		
16	1492 Moving to Work Demonstration	u		0		
17	1495.1 Relocation Cost			0	0	0
18	1499 Development Activities					
19	9000 Collaterization or Debt Service	6	0	0	0	0
20	Amount of Annual Grant	(SUM OF LINES 2-20)	295,514	295,514	295,514	295.514
	Amount of Line 20 related to LBP activities				,	
	Amount of Line 20 related to 504 Compliance					
	Amount of Line 20 related to Security Soft Cost	ost				
	Amount of Line 20 related to SecurityHard Cost	ost				
	Amount of Line 20 related to Energy Conservation Measures	heasures				
aignatur	signature of executive Director	Date (mm/dd/yy)	Date (mm/dd/yy) Signature of Director, Office of Public Housing / ONAP Administrator	f Public Housing /		Date (mm/dd/yy)
	A Mark					
×	arean Hale	09/15/2009	X			-
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To be completed for the Performance and Evaluation Report or a Revised Annual Statement (2) to be completed for the Performance and Evaluation Report

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Capital Fund Program Tables

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	$\label{eq:controls} \begin to the fourth for the fourth for the fourth for the form for the form the$	H/A Name: ENTERPRISE HO	OUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: Replaceement Housing Factor Grant N	Vo:	AL 09 S115 501 09			FFY Grant Approval: FFY 200 ARRA Fund)9 dina
Total serimeted cost, write and cost Total and and cost, totos Total and cost, total and cost, total and cost, Total and cost, total and cost, Total and cost, total and cost, total and cost, Total and cost, total and cost	Total control Member of the works Member of the works Partial Revised (1) Partia Revised (1) Partia Revised (1)	evelopment	General Description of Ma					Total Ac	tual Cost	Status
Operations manue manue <thmanue< th=""> manue manue</thmanue<>	Operations Montaination Montaination <td>HA Wide</td> <td>Work Categories</td> <td></td> <td></td> <td>1 OLAI ESU</td> <td>mated Cost</td> <td></td> <td>Funds</td> <td>đ</td>	HA Wide	Work Categories			1 OLAI ESU	mated Cost		Funds	đ
Administrative Cost 1410 1410 0 </td <td>Administrative Cost 1410 1410 1410 1</td> <td></td> <td></td> <td></td> <td></td> <td>Oligilial</td> <td>Kevised (1)</td> <td>Ubligated (2)</td> <td>Expended (2)</td> <td>Work</td>	Administrative Cost 1410 1410 1410 1					Oligilial	Kevised (1)	Ubligated (2)	Expended (2)	Work
Administrative Cost 1410<	Administrative Cost 1410 1410 1410 0									
1430 1430 0 0 0 0 1450 10,350 0 0 0 0 1450 1450 10,350 0 0 0 1450 1450 285,164 295,514 295,514 295,514 1460 285,164 285,164 295,514 295,514 295,514 1480 1480 285,164 295,514 295,514 295,514 1480 1470 0 0 0 0 1480 1470 0 0 0 0 9000 9000 0 0 0 0 ALS 295,514 295,514 295,514 295,514	1430 1430 0 0 0 1430 1430 0 0 0 1480 1480 0 0 0 1480 1480 0 0 0 1480 1480 285,164 295,514 295,514 1480 285,164 295,514 295,514 295,514 1465 1465 285,164 295,514 295,514 1465 1470 0 0 0 1470 1470 0 0 0 9000 9000 0 0 0 ALS 295,514 295,514 295,514	11500001	Administrative Cost Clerk of the works	1410			c			
1430 10,350 0 0 0 1450 10,350 0 0 0 0 1450 1450 285,164 285,514 295,514 235,514 1460 285,164 285,164 295,514 235,514 235,514 1465 1465 285,164 295,514 235,514 235,514 1465 0 0 0 0 0 1465 0 0 0 0 0 1465 0 0 0 0 0 1465 0 0 0 0 0 1465 0 0 0 0 0 1465 0 0 0 0 0 1465 0 0 0 0 0 1465 0 0 0 0 0 1470 0 0 0 0 0 1470 0 0 0 0 0 1485 0 0 0 0 0 1485 0 0 0 0 0 1485 0 0 0 0 0 1485 </td <td>1430 1430 10.350 0 0 0 1450 1450 1450 0 0 0 0 1450 1450 285,164 285,514 295,514 295,514 295,514 1465 285,164 285,514 295,514 295,514 295,514 1465 1465 285,164 295,514 295,514 295,514 1470 1470 0 0 0 0 1470 9000 0 0 0 0 ALS 295,514 295,514 295,514 295,514 295,514</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td>	1430 1430 10.350 0 0 0 1450 1450 1450 0 0 0 0 1450 1450 285,164 285,514 295,514 295,514 295,514 1465 285,164 285,514 295,514 295,514 295,514 1465 1465 285,164 295,514 295,514 295,514 1470 1470 0 0 0 0 1470 9000 0 0 0 0 ALS 295,514 295,514 295,514 295,514 295,514					0	0			
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1465 1465 1470 0 1470 1470 1900 9000 9000 1 295,514 295,514 295,514	1465 1465 0 0 0 0 1470 1470 0 0 0 0 1470 1470 0 0 0 0 1470 1470 0 0 0 0 1470 1470 0 0 0 0 1470 1470 0 0 0 0 1470 3000 0 0 0 0 ALS 295,514 295,514 295,514 2					285,164	295,514			
1470 1470 0 0 0 0 1870 1470 0 0 0 0 0 1900 9000 0 0 0 0 0 ALS 295,514 295,514 295,514 295,514 295,514	1470 1470 0 0 0 0 1800 1470 0 0 0 0 0 1900 9000 0 0 0 0 0 ALS 295,514 295,514 295,514 295,514 295,514		Dwelling Equipment	1465			-			
1470 0 0 9000 0 0 0 9000 0 0 0 3000 0 0 0 ALS 295,514 295,514 295,514	1470 0 0 0 0 9000 9000 0 0 0 0 ALS 295,514 295,514 295,514 295,514 295,514					0	0	0		
TOTALS 0 0 0 0 TOTALS 295,514 295,514 295,514 295,514	TOTALS 9000 9000 0 0 0 TOTALS 295,514 295,514 295,514 295,514 295,514		Non Dwelling Structures	1470		0				
9000 9000 0 0 0 0 0 0 TOTALS 295.514 295.514 295.514	3000 9000 0 0 0 TOTALS 295,514 295,514 295,514 295,514					0	0	0	0	
0 0 0 0 295,514 295	TOTALS 0 0 0 0 0 0 0 0 TOTALS 295,514 295,514 295,514 295,51		Debt Service	0006			0	0		
295,514 295,514 295,514	TOTALS 295,514 295,514 295,514					0	0	0		
			TOTALS			295,514	295,514	295.514	295.514	

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing	FFY Grant Approval: FFY 2009 ARRA Funding	Reasons for Revised Target Dates (2)				
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	AL 09 S115 501 09	inding Date)	Actual	08/19/2009		
	rant No:	All Funds Expended (Quarter Ending Date)	Revised			
þ	Grant Type and Number Capital Fund Program Grant No: Replaceement Housing Factor Grant No:	All Funds Exp	Original	03/18/2012		
ort placement Housi			Actual	03/31/2009		
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'erformance and Evalu am and Capital Fund P Factor (CFP/CFPRHR) ation Schedule	SING AUTHORIT	All Funds Obl	Original	03/18/2010		
atement/F nd Progra	H <i>i</i> A Name: ENTERPRISE HOUSING AUTHORITY	Development Number/Name HA-Wide	Activities	AL09S11550109		

Annual Report CFP 2009 ARRA

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Capital Fund Program Tables

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Capital Fund Program Tables

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	12/4/2009 Capital Fund Program Tables		TOTALS				235,000.00	0.00	0.00	0.00	

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Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHR) Part III: Implementation Schedule	Performance and Evalu am and Capital Fund F Factor (CFP/CFPRHR) ation Schedule	d Evaluation Rep Fund Program R PRHR)	oort eplacement Hou	Ising			U.S. Department of Housing and Urban Development Office of Public and Indian Housing	
H/A Name: ENTERPRISE HOUSING AUTHORITY	ISING AUTHOR	ITY		Grant Type and Number Capital Fund Program Grant No: Replaceement Housing Factor Grant No:		AL 09 P115 501 10	FFY Grant Approval: FFY 2010	1
Development Number/Name HA-Wide	All Funds Ob	All Funds Obligated (Quarter Ending Date)	Ending Date)	All Funds Ex	All Funds Expended (Quarter Ending Date)	Ending Date)	Reasons for Revised Target Dates (2)	1
Activities	Original	Revised	Actual	Original	Revised	Actual		
AL 11500001	9/15/2012			9/15/2013				1
								1
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Report Date	12/4/2009		Capital Fund Pro	Fund Program Tables Pac	Page 3			

Capital Fund Program Tables Page 3

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Capital Fund Program Five Year Action Plan Part I: Summary	ive Year Action	Plan		Criginal 5-Year Plan	
H/A Name:	ENTERPRISE H	ENTERPRISE HOUSING AUTHORITY			
Development Number/Name HA-Wide	Year 1 2010	Work Statement for Year 2 FFY Grant: 2011 PHA FY: 2011	Work Statement for Year 3 FFY Grant: 2012 PHA FY: 2012	Work Statement for Year 4 FFY Grant: 2013 PHA FY: 2013	Work Statement for Year 5 FFY Grant: 2014 PHA FY: 2014
AL 15	Annual Statement	235,000	235,000	235,000	235,000
Total CFP Funds (Est.)		\$235,000	\$235,000	\$235,000	\$235,000
Total Replacement Housing Factor Funds					

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Capital Fund Program Five Year Action Plan Part II: Supporting Pares - Work Activities	ogram Five Yea	ar Action Plan Jork Activities										
H/A Name:	000	CONTAINOUT VIO										
ENTERPRISE HOUSING AUTHORITY	HOUSING AUTI	HORITY										
Activities		Activities for Year 2	r 2	4	Activities for Year	.3	Ac	Activities for Year 4	4	Ac	Activities for Year 5	2
For Year 1 (2010)	Development	FFY Grant: 2011 PHA EV. 20	nt: 2011 2011	Development	FFY Grant: 2012	nt: 2012		FFY Grant: 2013	nt: 2013		FFY Grant: 2014	2014
			1107	nevelopment	PHA FY:	2012	Development	PHA FY:	2013	Development	PHA FY:	2014
	Development	Major Work Categories	Estimated Cost	Development	Major Work Categories	Estimated Cost	Development	Major Work Categories	Estimated Cost	-	Major Work Categories	Estimated Cost
See Annual	AL 115	1408	\$50.000	AL 115	1408	\$50,000	AI 115	1400	6E0 000	Development		
Statement		Operations			Operations	2005 2005	AL 113	0perations	000'0c¢	AL 115	1408 Operations	\$50,000
		1430 Architect	\$10,000		1430Architect	\$10,000	Control of the second se	1430 Architect	\$10,000		1430 Architect	\$10,000
		1450	\$106,159		1450	\$25,000		1450	\$25,000		1450	\$25,000
		Lanuscapnig, Replace Water Lines @Nance Circle; complete Parking at Shop			Landscaping			Landscaping			Landscaping	
					1460Replace Screen Doors (100	\$81,159		1460	\$81,159	J <u></u>	1460 HVAC Upgrades	\$81,159
					unus), replace Interior Doors			Interior Doors; HVAC Upgrades				
		9000 Annual Debt Service on Pre-	\$68,841		9000 Annual Debt Service on Pre-fianance	\$68,841		9000 Annual Debt Service on	\$68,841		9000 Annual Debt Service on	\$68,841
-		fianance						re-lianance			Pre-fianance	
			\$235,000	<u> </u>		\$235,000			\$235,000			\$235,000

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