

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>Enterprise Housing Authority</u> PHA Code: <u>AL 115</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01/01/2010</u>														
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>150</u> Number of HCV units: <u>190</u>														
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" type="checkbox"/> 5-Year Plan Only														
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)														
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	<table border="1"> <thead> <tr> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </tbody> </table>	No. of Units in Each Program		PH	HCV	PHA 1:		PHA 2:		PHA 3:	
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 Enterprise 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.														

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: Goal 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.*

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: 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.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. 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</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable. N/A</i></p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing. Attached</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Attached</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input checked="" type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. We are using CFP funding to repay a Pre Financed CFP Funding – Modernization Express with Fannie Mae – Budget report is attached.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>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.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>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.</p>

10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan. In section 5.2, we commented on our ongoing progress in meeting our goals.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>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.</p> <p>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.</p>
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11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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**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.
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.

Enterprise Housing Authority
 PHA Name

AL 115
 PHA Number/HA Code

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 <i>Carolyn L. Sutley</i>	Date 10/07/2009

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.

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 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

Julian LeCompte

Title

Chairman, Board of Commissioners

Signature

Date 10/07/2009

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

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

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

Carolyn L. Sutley

Title

Executive Director

Signature

X

Date

October 7, 2009

**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

Carolyn L. Sutley

Title

Executive Director

Signature



Date (mm/dd/yyyy)

10/07/2009

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB
0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Enterprise Housing Authority 300 Mildred Street Enterprise, AL 36330 Congressional District, if known: 4c 2nd	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Department of Housing and Urban Development	7. Federal Program Name/Description: Public Housing FY 2010 CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> None	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
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: <u>Carolyn L. Sutley</u> Print Name: <u>Carolyn L. Sutley</u> Title: <u>Executive Director</u> Telephone No.: <u>(334) 347-0080</u> Date: <u>10/07/2009</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

ATTACHMENT - to 2010 Five Year Plan
Enterprise Housing Authority

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.

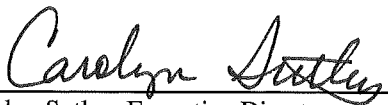
Membership on the Resident Advisory Board is open to any resident in our Public Housing Program and any participant in the HCV program. The following were present at the August 10, 2009 quarterly meeting:

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

**ATTACHMENT - to 2010 Five Year Plan
Enterprise Housing Authority**

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. **Denial of Assistance** – 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.
2. **Termination of Tenancy or Assistance** – 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)

<http://www.ndvh.org/>

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: _____

EHA Staff: _____

OFFICE OF THE GOVERNOR

BOB RILEY
GOVERNOR



State of Alabama

ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS

DONI M. INGRAM
DIRECTOR

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 The Enterprise Housing Authority 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
Alabama Department of Economic and Community Affairs

Signature: *Doni M. Ingram*

Date: September 21, 2009

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR), Part I: Summary

H/A Name: **ENTERPRISE HOUSING AUTHORITY** Grant Type and Number: **AL 09 P115 501 08** FFY Grant Approval: **FFY 2008**
 Capital Fund Program Grant No: _____
 Replacement Housing Factor Grant No: _____

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement / Revision No. 1
 Performance and Evaluation Report for Program Period Ending 6/30/2009 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds		0		
2	1406 Operations	16,410	16,410	16,410	16,410
3	1408 Management Improvements Soft Cost		0		
	Management Improvements Hard Cost				
4	1410 Administration	0	0	0	0
5	1411 Audit				
6	1415 Liquidated Damages		0		
7	1430 Fees and Costs	10,000	10,000	10,000	10,000
8	1440 Site Acquisition		0		
9	1450 Site Improvement		0	0	0
10	1460 Dwelling Structures	138,209	138,209	138,209	138,209
11	1465.1 Dwelling Equipment - Nonexpendable	0	0	0	0
12	1470 Nondwelling Structures	0	0	0	0
13	1475 Nondwelling Equipment				
14	1485 Demolition		0		
15	1490 Replacement Reserve		0		
16	1492 Moving to Work Demonstration		0		
17	1495.1 Relocation Cost		0		
18	1499 Development Activities				
19	9000 Collateralization or Debt Service	68,841	68,841	68,841	22,947
20	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				
	Amount of Line 20 related to Security--Hard Cost				
	Amount of Line 20 related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

Signature of Executive Director: *Carolyn Dade* Date (mm/dd/yy): 09/15/2009 X
 Signature of Director, Office of Public Housing / ONAP Administrator: _____ Date (mm/dd/yy): _____

(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

Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing
 Factor (CFP/CFPRHR)
 Part II: Supporting Pages

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

H/A Name: ENTERPRISE HOUSING AUTHORITY
 Grant Type and Number: AL 09 P115 501 08
 Capital Fund Program Grant No.: AL 09 P115 501 08
 Replacement Housing Factor Grant No.: FFY Grant Approval: FFY 2008

Development Number /Name HA Wide	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
	Operations	1406		16,410		16,410	16,410	
AL 115000001	Administrative Cost Clerk of the works	1410			0	0	0	0
	Fees and Cost Architect	1430		10,000		10,000	10,000	10,000
	Site Improvements	1450			0	0	0	0
	Dwelling Structures Roofing	1460		138,209		138,209	138,209	138,209
	Dwelling Equipment	1465						
	Non Dwelling Structures	1470						
	Debt Service	9000		68,841	0	68,841	68,841	22,947
	TOTALS			233,460	0	233,460	233,460	187,566

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR)
Part III: Implementation Schedule

H/A Name: ENTERPRISE HOUSING AUTHORITY
Grant Type and Number: AL 09 P115 501 08
Capital Fund Program Grant No:
Replacement Housing Factor Grant No:

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
FFY Grant Approval: FFY 2008

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised	Actual	Original	Revised	Actual	
	AL 115000001	06/12/2010		04/02/2009	06/12/2012		

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary**

PHA Name: **AL115 Enterprise Housing Authority** Grant Type and Number: **Capital Fund Program Grant No: Replacement Housing Factor** Federal FY of Grant: **Cap Fund Borrowing**

Original Annual Statement Reserve for Disasters / Emergencies Revised Annual Statement Performance and Evaluation Report for Period Ending June 30, 2009 Final Performance and Evaluation Report **Date of Report** **06/30/2009**

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations					
3	1408 Management Improvements					
4	1410 Administration					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	23,715	47,430	47,430	47,430	
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—Non-expendable					
12	1470 Nondwelling Structures	749,208	725,493	725,493	0	
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1499 Development Activities					
19	1501 Collateralization or Debt Service	48,577	48,577	48,577	48,577	
20	1502 Contingency					
21	Amount of Proposed Project: (sum of lines 2 - 20)	821,500	821,500	821,500	96,007	
22	Amount of line 21 Related to LBP Activities					
23	Amount of line 21 Related to Section 504 compliance					
24	Amount of line 21 Related to Security - Soft Costs					
25	Amount of Line 21 Related to Security - Hard Costs					
26	Amount of line 21 Related to Energy Conservation Measures					

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

Carolyn Suttley 9-15-09

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: AL115 Enterprise Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:		Federal FY of Grant: Capital Fund Borrowing				
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	Funds Obligated	Funds Expended	
	Fees and Costs							
PHA Wide	CFFP Fees	1430		23,715	23,715	23,715	23,715	
PHA Wide	Architect Fees	1430		0	23,715	23,715	23,715	
	Subtotal 1430			23,715	47,430	47,430	47,430	
	Dwelling Structures							
PHA Wide	Installing Metal Roofs on all buildings (70).	1460	150	749,208	725,493	725,493		
	Subtotal 1460			749,208	725,493	725,493	0	
	Collateralization 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	
	GRAND TOTAL			821,500	821,500	821,500	96,007	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR) Part I: Summary

H/A Name: **ENTERPRISE HOUSING AUTHORITY** Grant Type and Number: **AL 09 S115 501 09** U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Capital Fund Program Grant No: **FFY 2009** FFY Grant Approval: **ARRA Funding**

Replacement Housing Factor Grant No: **1** Revised Annual Statement / Revision No. **1**

Line No.	Summary by Development Account	Original	Total Estimated Cost		Total Actual Cost (2)	
			Revised (1)	Obligated	Expended	
1	Total Non-CGP Funds	0	0	0	0	0
2	1406 Operations	0	0	0	0	0
3	1408 Management Improvements Soft Cost	0	0	0	0	0
4	Management Improvements Hard Cost	0	0	0	0	0
5	1410 Administration	0	0	0	0	0
6	1411 Audit	0	0	0	0	0
7	1415 Liquidated Damages	0	0	0	0	0
8	1430 Fees and Costs	10,350	0	0	0	0
9	1440 Site Acquisition	0	0	0	0	0
10	1450 Site Improvement	0	0	0	0	0
11	1460 Dwelling Structures	285,164	295,514	295,514	295,514	295,514
12	1465.1 Dwelling Equipment - Nonexpendable	0	0	0	0	0
13	1470 Nondwelling Structures	0	0	0	0	0
14	1475 Nondwelling Equipment	0	0	0	0	0
15	1485 Demolition	0	0	0	0	0
16	1490 Replacement Reserve	0	0	0	0	0
17	1492 Moving to Work Demonstration	0	0	0	0	0
18	1495.1 Relocation Cost	0	0	0	0	0
19	1499 Development Activities	0	0	0	0	0
20	9000 Collateralization or Debt Service	0	0	0	0	0
Amount of Annual Grant (SUM OF LINES 2-20)		295,514	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						
Amount of Line 20 related to Security--Hard Cost						
Amount of Line 20 related to Energy Conservation Measures						
Collateralization Expenses or Debt Service						

Signature of Executive Director: *Carolyn Austin* Date (mm/dd/yy): 09/15/2009 Signature of Director, Office of Public Housing / ONAP Administrator: _____ Date (mm/dd/yy): _____

(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

Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing
 Factor (CFP/CFPRHR)
 Part II: Supporting Pages

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

H/A Name: ENTERPRISE HOUSING AUTHORITY
 Grant Type and Number: AL 09 S115 501 09
 Capital Fund Program Grant No.:
 Replacement Housing Factor Grant No.:
 FFY Grant Approval: FFY 2009
 ARRA Funding

Development Number/Name HA Wide	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
AL 115000001	Operations	1406						
	Administrative Cost Clerk of the works	1410		0	0	0	0	
	Fees and Cost Architect	1430		10,350	0	0	0	
				10,350	0	0	0	
	Site Improvements	1450						
				0	0	0	0	
	Dwelling Structures Roofing/Windows/Siding	1460		285,164	295,514	295,514	295,514	
				285,164	295,514	295,514	295,514	
	Dwelling Equipment	1465						
				0	0	0	0	
	Non Dwelling Structures	1470						
				0	0	0	0	
	Debt Service	9000						
				0	0	0	0	
TOTALS				295,514	295,514	295,514	295,514	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR)
Part III: Implementation Schedule

H/A Name: ENTERPRISE HOUSING AUTHORITY
Grant Type and Number: AL 09 S115 501 09
Capital Fund Program Grant No.: AL 09 S115 501 09
Replacement Housing Factor Grant No.:

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)				All Funds Expended (Quarter Ending Date)				Reasons for Revised Target Dates (2)
	Original		Revised		Original		Revised		
	Actual	Actual	Actual	Actual	Actual	Actual	Actual		
AL09S11550109	03/18/2010	03/31/2009	03/18/2012	08/19/2009					

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

FFY Grant Approval:
FFY 2009
ARRA Funding

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR Part I: Summary**

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

H/A Name: ENTERPRISE HOUSING AUTHORITY
Grant Type and Number: AL 09 P115 501 09
Capital Fund Program Grant No.: FFY 2009
Replacement Housing Factor Grant No.:

Original Annual Statement / Revised Annual Statement / Revision No. 1
Performance and Evaluation Report for Program Period Ending 12/4/2009 / Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total/Actual Cost ⁽²⁾	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds		0.00		
2	1406 Operations	35,000.00	35,000.00	35,000.00	35,000.00
3	1408 Management Improvements Soft Cost				
4	Management Improvements Hard Cost				
5	1410 Administration	0.00	0.00	0.00	0.00
6	1411 Audit				
7	1415 Liquidated Damages				
8	1430 Fees and Costs	10,000.00	5,350.00	5,350.00	0.00
9	1440 Site Acquisition				
10	1450 Site Improvement	64,196.00	0.00	0.00	0.00
11	1460 Dwelling Structures	35,000.00	103,846.36	61,625.62	0.00
12	1465.1 Dwelling Equipment - Nonexpendable				
13	1470 Nondwelling Structures				
14	1475 Nondwelling Equipment				
15	1485 Demolition				
16	1490 Replacement Reserve				
17	1492 Moving to Work Demonstration				
18	1495.1 Relocation Cost			0.00	0.00
19	1499 Development Activities				
20	9000 Collateralization or Debt Service	68,841.00	68,840.64	0.00	0.00
	Amount of Annual Grant (SUM OF LINES 2-20)	213,037.00	213,037.00	101,975.62	35,000.00
	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				
	Amount of Line 20 related to Security--Hard Cost				
	Amount of Line 20 related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

Signature of Executive Director *Carolyn Justice* / **Signature of Director, Office of Public Housing / ONAP Administrator**
 Date (mm/dd/yy) 12/4/2009 / Date (mm/dd/yy)
 X

(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

Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing
 Factor (CFP/CFPRHR)
 Part II: Supporting Pages
 H/A Name: ENTERPRISE HOUSING AUTHORITY
 Grant Type and Number: AL 09 P115 501 09
 Development Statement / Revision No. 1
 U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 FFY Grant Approval: FFY 2009

X HA Wide	Valuation Report for Program Period Ending 12/4/ Work Categories	Development Account Number	Total Estimated Cost		Total Actual Cost		Status of Work
			Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
	Operations	1406	35,000.00	35,000.00			
AL 115000001	Administrative Cost Clerk of the works	1410	0.00	0.00	0	0	0
	Fees and Cost Architect	1430	10,000.00	5,350.00			
	Site Improvements Landscaping at all sites Parking Lot at Maintenance Shop	1450	10,000.00	5,350.00	0	0	0
	Dwelling Structures Completion of Roofing Contract	1460	35,000.00	103,846.36			
	Dwelling Equipment	1465	35,000.00	103,846.36	0	0	0
	Non Dwelling Structures	1470	0.00	0.00	0	0	0
	Debt Service	9000	68,841.00	68,840.64	0	0	0
	TOTALS		213,037.00	213,037.00	0	0	0

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR)
Part III: Implementation Schedule

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

H/A Name: **ENTERPRISE HOUSING AUTHORITY**
 Grant Type and Number: **AL 09 P115 501 09**
 Capital Fund Program Grant No:
 Replacement Housing Factor Grant No:

FFY Grant Approval:
FFY 2009

Revised Annual Statement / Revision No. **1**
 Reasons for Revised Target Dates (2)

X HA-Wide Activities	and Evaluation Report for Program Period Ending		All Funds Expended (Quarter Ending Date)		Revised Annual Statement / Revision No. Reasons for Revised Target Dates (2)
	Original	Revised	Original	Actual	
AL 115000001	9/15/2011		9/15/2012		

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR Part I: Summary)

H/A Name: **ENTERPRISE HOUSING AUTHORITY** Grant Type and Number: **AL 09 P115 501 10** U.S. Department of Housing and Urban Development Office of Public and Indian Housing
 Capital Fund Program Grant No: **FFY 2010**
 Replacement Housing Factor Grant No:

X Original Annual Statement Performance and Evaluation Report for Program Period Ending _____
 Revised Annual Statement / Revision No. _____
 Performance and Evaluation Report Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds		0.00		
2	1406 Operations	50,000.00	0.00	0.00	0.00
3	1408 Management Improvements Soft Cost		0.00		
	Management Improvements Hard Cost				
4	1410 Administration	0.00	0.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages		0.00		
7	1430 Fees and Costs	10,000.00	0.00	0.00	0.00
8	1440 Site Acquisition		0.00		
9	1450 Site Improvement	3,659.36	0.00	0.00	0.00
10	1460 Dwelling Structures	52,500.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment - Nonexpendable	0.00	0.00	0.00	0.00
12	1470 Nondwelling Structures	50,000.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment		0.00		
14	1485 Demolition		0.00		
15	1490 Replacement Reserve		0.00		
16	1492 Moving to Work Demonstration		0.00		
17	1495.1 Relocation Cost		0.00		
18	1499 Development Activities		0.00	0.00	0.00
19	9000 Collateralization or Debt Service	68,840.64	0.00	0.00	0.00
20	Amount of Annual Grant (SUM OF LINES 2-20)	235,000.00	0.00	0.00	0.00
	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				
	Amount of Line 20 related to Security--Hard Cost				
	Amount of Line 20 related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

Signature of Executive Director: *Carolyn Sutley* Date (mm/dd/yy): 12/4/2009 Signature of Director, Office of Public Housing / ONAP Administrator: _____ Date (mm/dd/yy): _____

(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

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing
Factor (CFP/CFPRHR)
Part III: Implementation Schedule

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

H/A Name: **ENTERPRISE HOUSING AUTHORITY**
Grant Type and Number
Capital Fund Program Grant No: **AL 09 P1115 501 10**
Replacement Housing Factor Grant No:

FFY Grant Approval:
FFY 2010

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates (2)
	Original	Revised	Original	Actual	
AL 11500001	9/15/2012		9/15/2013		

Report Date

12/4/2009

Capital Fund Program Tables Page 3

Capital Fund Program Five Year Action Plan						Original 5-Year Plan	
Part I: Summary						Revision No: _____	
H/A Name: 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 115	Annual Statement	235,000	235,000	235,000	235,000	235,000	
Total CFP Funds (Est.)		\$235,000	\$235,000	\$235,000	\$235,000	\$235,000	
Total Replacement Housing Factor Funds							

Capital Fund Program Five Year Action Plan
 Part II: Supporting Pages - Work Activities
 H/A Name: ENTERPRISE HOUSING AUTHORITY

Activities For Year 1 (2010)	Activities for Year 2		Activities for Year 3		Activities for Year 4		Activities for Year 5	
	Development	PHA FY: 2011 FFY Grant: 2011 Estimated Cost	Development	PHA FY: 2012 FFY Grant: 2012 Estimated Cost	Development	PHA FY: 2013 FFY Grant: 2013 Estimated Cost	Development	PHA FY: 2014 FFY Grant: 2014 Estimated Cost
See Annual Statement	Major Work Categories	Major Work Categories	Major Work Categories	Major Work Categories	Major Work Categories	Major Work Categories	Major Work Categories	Major Work Categories
	AL 115	1408 --- Operations \$50,000	AL 115	1408 --- Operations \$50,000	AL 115	1408 --- Operations \$50,000	AL 115	1408 --- Operations \$50,000
		1430 --- Architect \$10,000		1430 --- Architect \$10,000		1430 --- Architect \$10,000		1430 --- Architect \$10,000
		1450 --- Landscaping, Replace Water Lines @Nance Circle; complete Parking at Shop \$106,159		1450 --- Landscaping \$25,000		1450 --- Landscaping \$25,000		1450 --- Landscaping \$25,000
				1460 --- Replace Screen Doors (100 units); replace Interior Doors \$81,159		1460 --- Replace Cabinets; Replace Interior Doors; HVAC Upgrades \$81,159		1460 --- HVAC Upgrades \$81,159
		9000 --- Annual Debt Service on Pre-finance \$68,841		9000 --- Annual Debt Service on Pre-finance \$68,841		9000 --- Annual Debt Service on Pre-finance \$68,841		9000 --- Annual Debt Service on Pre-finance \$68,841
		\$235,000		\$235,000		\$235,000		\$235,000