PHA 5-Year and Annual Plan

1.0	PHA Information PHA Name: Housing Authority of Colu PHA Type: Small PHA Fiscal Year Beginning: (MM/YY	High Performing	PHA Code: GA004 ⊠ Standard	HCV (Section 8)						
2.0	Inventory (based on ACC units at time Number of PH units: 1656	of FY beginning	in 1.0 above) Number of HCV units: 2	2,329						
3.0	Submission Type 5-Year and Annual Plan	Annual	Plan Only	5-Year Plan Only						
4.0	PHA Consortia	PHA Consort	ia: (Check box if submitting a joi	nt Plan and complete table b	elow.)					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia		No. of Units in Each Program PH HCV				
	PHA 1: PHA 2:									
5.0	PHA 3: 5-Year Plan. Complete items 5.1 and 5	5.2 only at 5-Year	Plan update.							
5.1		Authority of Coluping, revitalizing,	of low-income, very low-income umbus, Georgia is to be the foren and managing contemporary hou	nost provider of quality, affo	rdable housing	g in the				

	Progress m	ade for attaining the PHA Plan goals, set five years ago, is summarized as follows:
HUD Stra	tegic Goal:	Increase the availability of decent, safe, and affordable housing.
PHA Goal		ne supply of assisted housing.
	Objective:	Reduce public housing vacancies by 10 %.
	Progress:	PHA has reduced vacancies from 2% to 1%. The goal has been achieved.
	Objective:	Leverage private or other public funds to create additional housing opportunities.
	Progress:	PHA has used a HOPE VI grant to obtain a 5 to 1 leverage ratio with funding from a wide variety of private and municipal sources for three separate development projects. This goal has been achieved.
	Objective:	Acquire or build units or developments.
	Progress:	PHA has completed a two phase HOPE VI development with 367 units on the former GA004001 public housing site, completed a 28 unit permanent supportable housing development site, and has built 148 units in Phase I of a four phase redevelopment on a World War II-era public housing site. This goal has been achieved.
PHA Goal		he quality of assisted housing.
	Objective: Progress:	Improve public housing management: (PHAS Score) = 91 PHA finished FY2009 with a PHAS Score = 89 . This goal was not quite attained.
	i logiess.	1 11A ministred F 12009 with a 1 11AS Score – 69. This goal was not quite attained.
		Increase customer satisfaction.
	Progress:	Resident satisfaction surveys are no longer conducted by HUD. This objective is therefore moot. Occupancy rates hav increased and may be a good alternative indicator of resident satisfaction with their PHA living environment.
	5	Renovate or modernize public housing units.
	Progress:	The PHA continues to spend all Capital Fund Program grant monies for dwelling unit renovation work.
	Objective:	Demolish or dispose of obsolete public housing: 110 units.
	Progress:	GA004013 (110 units) has been demolished using a variety of Capital Fund Grant monies and Replacement Hous Factor funds.
	Objective:	Provide replacement public housing: 100 units.
	Progress:	The PHA constructed 146 replacement public housing units at its HOPE VI development.
	Objective:	Provide replacement vouchers: 110.
	Progress:	PHA received replacement vouchers for all residents at GA004013 who elected to utilize a voucher.
PHA Goal	Increase a	assisted housing choices.
	Objective:	Conduct outreach efforts to potential voucher landlords.
	Progress:	Outreach efforts have been very successful, as evidenced by essentially 100% of allotted vouchers under lease. T was accomplished despite the receipt of the additional 357 HOPE VI and 110 GA004013 Relocation Vouchers.
	Objective: Progress:	Implement voucher homeownership program: Five homeownership. PHA built seven single family homes for voucher holders.
	Objective: Progress:	Implement public housing or other homeownership programs: Thirty homeownership. PHA built single family homes for thirty two public housing-eligible homeownership residents.
	Objective: Progress:	Implement public housing site-based waiting lists: All sites. No progress has been made. Since this Five Year Plan goal was created, HUD mandated decentralization of public housing developments. Other challenges presented by this site-based management concept preempted wait list management. PHA continues to utilize central wait list services, although transfer of this function to site manager likely occur within the next two years.

	HUD Strategic Goal: Improve community quality of life and economic vitality.
	PHA Goal: Provide an improved living environment. Objective: Implement public housing security initiatives. Progress: The PHA expended Capital Fund Program and Capital Fund Financing Program grant funds for street lighting and security fencing. Additionally, new PHA developments have been designed to maximize and clearly define defensible space, with adequate street lighting and efficient use of fencing erected during construction phases.
	HUD Strategic Goal: Ensure equal opportunity in housing for all Americans.
	PHA Goal: Ensure equal opportunity and affirmatively further fair housing.
	Objective: Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.
	Progress: The PHA has adhered to and complied with the HUD-approved Admissions and Continuing Occupancy Policy.
	Objective:Undertake affirmative action measures to provide a suitable living environment for families living in assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.Progress:The PHA has adhered to and complied with the HUD-approved Admissions and Continuing Occupancy Policy.
	Objective: Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit
	size required. Progress: The PHA has adhered to and complied with the HUD-approved Admissions and Continuing Occupancy Policy.
	PHA Plan Update
6.0	 (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: No Changes to elements (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. PHA's Main Administration Office Main administrative office of Local Government Public Library
	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.
	A. Booker T. Washington (GA004-402) 392 units-HOPE VI/Mixed Finance Development Proposal-May 2010 Tentative Arbor Pointe Phase III- Mixed Finance Development/Project Based Vouchers-May 2010 Tentative (Relocation, Demolition, New Construction)
	B. Demolition GA004-006 Luther Wilson - 3 Buildings, 16 units Demolition GA004-008 Elizabeth Canty - 3 Buildings, 16 units
	C. The Housing Authority of Columbus, Georgia is not required to or plans to convert any of its current public housing developments in tenant based assistance. All of our developments will continue to be viable for continued use as Public Housing.
	Amp Grouping – GA-004-000XXX: 1. 402 - Booker T. Washington
	2. 405 - Warren Williams 3. 406 - Wilson
	4. 407 – Chase 5. 408 – Canty
7.0	6. 410 – Farley
	 7. 412 – Nicholson Terrace 8. 416 – EJ Knight
	D. Section 8 Homeownership program helps with the Participant's Mortgage Payment only. The participant owns the home. The PHA plans to continue to administer a Section 8 Homeownership program.
	E. The Housing Authority of Columbus, Georgia (HACG) is developing a mixed-income development at the former site of Baker Village. The new development, Arbor Pointe, will be developed in phases. The first phase will consist of 148 units (18 public housing units, 75 project based Section 8, 24 low-income housing tax credit units, and 31 market units.) Phase II will be an additional 148 units with the unit mix identical to Phase I. Additional phases are proposed which will include a Senior-only development. The Senior-only development will include additional project based Section 8 and public housing units.
	HACG has developed 28 units of permanent supportive housing utilizing HOME funds from Georgia Department of Community Affairs. All 28 units are project based Section 8 units.
	F. Disposal of a small part of surplus real estate at GA412 Nicholson Terrace approximately 0.5596 acres, for development of approximately 8 affordable housing units.
	G. A site based (public housing and section 8) waiting list is now being maintained at Arbor Pointe to facilitate renting the Arbor Pointe project based rental assistance units.

8.0	Capital Improvements. Please	complete Parts 8.1 th	rough 8.3, as ap	plicable.					
3.1	Capital Fund Program Annua complete and submit the <i>Capita</i> open CFP grant and CFFP finan	l Fund Program Annu							
8.2	Capital Fund Program Five-Y <i>Program Five-Year Action Plan</i> for a five year period). Large ca	, form HUD-50075.2,	and subsequent	annual upda	tes (on a ro				
3.3	Capital Fund Financing Progr ⊠ Check if the PHA proposes t finance capital improvements.		s Capital Fund I	Program (CF	P)/Replace	ement Housing Fa	ctor (RHF) t	o repay debt incu	ırred
	Housing Needs. Based on infor data, make a reasonable effort to the jurisdiction served by the PF other families who are on the pu issues of affordability, supply, q	b identify the housing p IA, including elderly f iblic housing and Section uality, accessibility, si	needs of the low families, families ion 8 tenant-base ize of units, and leeds of Fami	r-income, ve s with disab ed assistance location.	ry low-inco lities, and l e waiting li	ome, and extreme households of var sts. The identifica	y low-incom ious races an	ne families who r nd ethnic groups,	eside and
	Family Type	Overall	by Famil Affordability		Quality	Accessibility	Size	Logation	
). 0	Family Type Income <= 30% of AMI	8,653	5	Supply 5	Quality 5	Accessibility 4	5	Location 4	
	Income >30% but <=50% of AMI	7,295	5	5	4	4	4	4	
	Income >50% but <80% of AMI	11,507	4	4	4	4	4	4	
	Elderly	15,230	4	4	4	5	4	4	
	Families with Disabilities Race/Ethnicity	5,582	4	5	4	4	4	4	
	White	50,920	4	4	4	4	4	4	
	Race/Ethnicity Black	28,635	5	4	4	4	4	4	
	Race/Ethnicity Hispanic	2,248	4	4	4	4	5	4	
9.1	Strategy for Addressing Housi jurisdiction and on the waiting li Plan submission with the 5-Ye PHA plans to continue leasing p	ist in the upcoming year Plan.	ar. Note: Smal	11, Section 8	only, and	High Performing	g PHAs com	plete only for A ancy turn over tin	mnua me to
	re-occupy a public housing or So excess of two years of move-ins become available. PHA will con Additional Information. Descr	at current turnover raintinue to develop new ribe the following, as	tes. PHA also ir affordable hous well as any addi	ntends to con ing units as tional inform	ntinue apply funding op nation HUI	ying for additiona portunities becom D has requested.	l vouchers if ne available.	When any should	d
0.0	 (a) Progress in Meeting Mission Year Plan. (b) Significant Amendment and deviation/modification" 1. The PHA defines sub 	Substantial Deviation	n/Modification.	Provide the	PHA's defi	inition of "signific	cant amendm	nent" and "substa	ntial

2. The PHA defines significant amendment or modification to the Annual Plan as the creation, replacement, or modification of the Annual Plan provisions which prevent accomplishment of 5-Year Plan goals, or; the creation, replacement, or deletion of line items for the Capital Fund Program or Operating Fund Program which either individually or collectively change planned expenditures by an amount equal to 30% or more of the total amount of each respective grant. When a significant amendment or modification to the Annual Plan has occurred as defined above, due to, or in response to changes mandated by HUD, or has occurred in response to changes that are otherwise beyond the control of the PHA, the PHA shall deem that no significant amendment or modification to the Annual Plan has occurred.

11.0	Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
	(a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
	(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, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

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 PILA official if there is no Board of Commissioners. I approve the submission of the \underline{x} 5-Year and/or \underline{x} Annual PILA Plan for the PILA fiscal year beginning $\frac{7}{101}/10$, 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 Fait Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PLIA 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).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 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.
- 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.

Housing Authority of Columbus, Georgia PHA Name

GA004 PHA Number/HA Code

x 5-Year PHA Plan for Fiscal Years 2010 - 20 14

Annual PHA Plan for Fiscal Years 20 _____ - 20 _____

Thereby certify than all the information stated berein, as well as any information provided in the accompaniment herewith, is true and accurate Warning: [RUD will newscate false claims and statements. Conviction may result in command and/or civil penalties. (18 U.S.C. 100), 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Larry Cardin	Cheirman
Signature Landin Cardin	1Date 3/17/2010
· ~	

Civil Rights Certification

Civil Rights Certification

Annual Certification and Board Resolution

Acting on hehalf 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, Lapprove 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 (HED) 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.

Housing Authority of Columbus, Georgia

GA004

PHA Name

PHA Number/HA Code

Thereby certify that all the information stated berear, as well as any information provided in the accompaniment herewith its true and accurate. Warning TUD with prosecue table climits 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	Jeffrey P. Morton	Pinte	Director of Finance
Signature Signature	lon_	Date 4/14/2010	

Certification for a Drug-Free Workplace

Applicant Name

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Housing Authority of Columbus, Georgia

Program Activity Receiving Federal Grant Funding

Capital Fund Grant Program/Operating Fund Program

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.

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

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 penaltics 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 $d_{1}(2)$, 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.)

Check here — jif 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. (18.0.5.C. 1001, 1010, 1012, 31.0.5.C. 3729, 3802)

(188.3.5 186), 1610, 1612, 01 0.0.0 0125, 0802)		
Name of Authorized OfFicial	Tille	
Jeffrey P. Morton	Director of Finance	
signature offerent Mortan	Date 4/14/2010	
	ret Handbooks 74	form HUD-50070 (3/98) 17-1, 7475.13, 7485.1 & 3

Certification of Payments to Influence Federal Transactions

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

Applicant Name

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Housing Authority of Columbus, Georgia

Program/Activity Receiving Federal Grant Funding Capital Fund Grant Program/Operating Fund Program

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 berein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUO 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 Jeffrey P. Morton

Title

Director of Finance

Signatu rorfor

Date (mm/dd/yy 14/2010

Previous edition is absolute

form HUD 50071 (3/98) rel, Handboooks 7417.1, 7475 13, 7485.1, & 7485.3

DISCLOSURE	OF LOBBYING	ACTIVITIES
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Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden <u>dis</u>closure.)

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1. Type of Federal Action:	2. Status of Federa		3. Report Type:								
B a. contract	ia. bid/o	ffer/application	A a. initial filing								
b, grant	b. initial	l award	b. material change	1							
 c. cooperative agreement 	c. post-	award	For Material Change Only:								
d. Ioan			year quarter								
e, loan guarantee			date of last report								
f. loan insurance											
4. Name and Address of Report	ing Entity:	5. If Reporting Er	tity in No. 4 is a Subawardee, Ente	r Name							
🖸 Prime 🚺 Subaward		and Address of									
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		P.O. Box 630									
		Columbus, GA 3	1902-0630								
Congressional District, if kno	wn: ⁴ c		District, if known:								
6. Federal Department/Agency:		7. Federal Progra	m Name/Description:								
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		CFDA Number,	If applicable: <u>14.872</u>								
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1352 The disposure of tobbying activities e-	a material representation of fact	Signature:									
upon which reliance was placed by Pie fier above or entered into. This distinguire is required pa		Print Name: Cfircy P. Morton									
information will be available for public inspectio	 Any person who talls to Ne that 	Title: Director of F									
required disclosure shall be subject to a crief per not more than \$100,000 for each such failure.	nancy of hor Heast Linem, 3 10,000,800			114/2010							
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Federal Use Only:			Authorized for Local	Reproduction							
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March 18, 2010

To Whom It May Concern:

The Resident Advisory Board (RAB) met at the 2010 Columbus RAB Meeting on February 10, 2010 at 3:30 PM in the Housing Authority of Columbus' Board Room located on 1006 Wynnton Road. There were 10 people present including 5 residents at the meeting.

At the RAB Meeting, there were no comments received from the residents by the Housing Authority of the Columbus, GA. There were no challenged elements.

Alonzo Rivers Director of Property Management

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Par PHA	Part I: Summary PHA Housing Authority of Columbus, GA 00004 Development Number and Work Statemen	nbus, GA 00004 Work Statement	Locality Columbus/Muscogee/Georgia Work Statement for Year 2 Work Statement f	s/Muscogee/Geo Work Statem	rgia ent for Year 3	or Year 3
ě	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012		Work Statement for Year 4 PPY 2013
B.	Physical Improvements	240542 X4444444	0	891,202		1.391,202
ΩI	Management Improvements		250,000	250,000	+	250.000
D,	PHA-Wide Non-dwelling Structures and Equipment					
'n	Administration		255,738	255,738		255,738
77	Other (1430 Cost & Fees)		262,424.28	262,424,28	⊢	262,424.28
G.	Operations				_	
, H	Demolition		1 100 1	500 A00	_	
Ī	Development 1499		202,160.1	200 010 20 000000	┿	109 010 77
J,	Capital Fund Financing – Debt Service		398.019.72	348,019,7Z	<u> </u>	398.019.72
٣	Total CFP Funds		2,557,384	2,557,384	+	2,557,384
ŗ.	Total Non-CFP Funds				1	
Ζ	Grand Total					Work items

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																							0107	2010	Year FFY	Statement for	Work	Part II: Sup
Sub																						Major Work Categories	Ceneral Description of	Number/Name	Development			Part II: Supporting Pages – Physical Needs Work Statement(s)
Subtotal of Estimated Cost																					:				Ouantity	FFY 2011	Work Statement for Year 2	al Needs Work State
0							-													·	0				Estimated Cost			ment(s)
Sul									parking lots.	apartments, resurfaces all	connections in all	600 block, install dryer	relocate dumpster pad in	windows in all apartments,	Install energy effency	payition over mail boxes.	paint kitchen, Build	heods, fighting, VCT, and	countertops, sinks, vent	Replace kitchen cabinets,	GA 0004000007 Chase	Major Work Categories	General Description of	Number/Name	Development			
Subtotal of Estimated Cost																					108 units				Quantity	FFY 2012	Work Statement for Year, 3	
891,202																					891,202				Estimated Cost			

Page 2 of 5

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Namt five 1	210C A33			FFY 2014	
Ţ					
Year I FFY Development	Quantity	Estimated Cost	Development	Quantity	Estimated Cost
Number/Name			Number/Name		
General Description of	10f		General Description of		
Major Work Categories	ries		Major Work Categories		
		:			
GA 0004000010 Farley	arley 102 units	1,291,202	GA 0004000006 Wilson	289 units	1,391,202
Re roof all buildings, install			Replace bath tubs in all		
dryer connections in all	n atl		289 apartments, replace		
apartments, install low flow	* flow		windows with energy		
shower heads and	£		efficient windows in all		
commodes, replace all	all		anarments, replace		
refrigerators in all 102	102		front and back exterior		
apartments, improve office	office		doors add additional		
security in site office to	615		doole, and another state		
include glass in front of	nt of		AILS OF STRA ADIS		
counter.					
GA 0004000008 Canty	anty	nninc			
Replace sewer line in	8 9				
front of site office to	019				
building 210.					
GA 0004000005 Warren	aren	000,02			
Williams					
Replace sewer line in					
100 block.					
					-
	3				
		-			
					i
	Subtotal of Estimated Cost	1,391,202	duS Sub	Subtotal of Estimated Cost	\$1,391,202

Page 3 of 5

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											//////////////////////////////////////	11990000000 Staff	IIIAGUGUIIA GA 0		Year J FFY	Statement for	Work
Subtotal of Estimated Cost											development	Staff training on site off site, consultants on re-	GA 0004000002 BTW	General Description of Major Work Categories	Development Number/Name	FFY 2011	Work Work Statement for Year 2
\$ 150,000		:		:		-							250,000		Estimated Cost		2
Subtotal of Estimated Cost													AMP wide staff training on site off site, consultants	General Description of Major Work Categories	Development Number/Name	FFY 2012	Work Statement for Year: 3
\$ 150,000													250,000		Estimated Cost		

											11500000000000000000000000000000000000	Abbase		Year I FFY	Statement for	Work	Part III: S
Subtotal of Estimated Cost												AMP wide staff training on site off site, consultants		Development Number/Name General Description of Major Work Categories		Work Statement for Year 4	Part III: Supporting Pages - Management Needs Work Statement(s)
\$ 150,000						,			-			150,000		Estimated Cost		4	k Statement(s)
Subtotal of Estimated Cost	-						-					AMP wide staff training on site off site, consultants		Development Number/Name General Description of Major Work Categories	FFY 2014	Work Statement for Year: 5	
\$ 150,000		-										100,000	1 50 000	Estimated Cost			

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

PHA Name: Housing Aution by of Causal hard Program Caran Type and Namber Causal hard Program Caran No. GANFORSTOTH Environme France Section (Non-Non-Section Non-Non-Section Non-Section Non-Section Non-Section Non-Section Non-Section Non-Section Non-Section Non-Section (Non-Non-Section Non-Section Non-Secti	Part I: Summary	ummary					
Reserve for DisasterryEnergyneits Revised Annuel Statement (revision no:) re well Exvitation Report for Period Exciting: Total Reserve for DisasterryEnergyneits Total Revised Core Total Actue at non-CPP Funds Total Revised Core Total Revised Core Total Actue 40 Khangement Improvements 250,000 Colspan="2">Colspan="2">Total Actue 10 Administration (may not exceed 10% of line 21) 25,738 Colspan="2">Colspan= 200,000 11 Audr Colspan=20 Colspan=20 12 Aquidased Damages Colspan=20 Colspan=20 13 Laquidased Damages Colspan=20 Colspan=20 <th colspan<="" th=""><th>PHA Nam Columbus</th><th>g Authority of</th><th>P004501010</th><th></th><th></th><th>FFY of Grant 2010 FFY of Grant Approval: 2010</th></th>	<th>PHA Nam Columbus</th> <th>g Authority of</th> <th>P004501010</th> <th></th> <th></th> <th>FFY of Grant 2010 FFY of Grant Approval: 2010</th>	PHA Nam Columbus	g Authority of	P004501010			FFY of Grant 2010 FFY of Grant Approval: 2010
Intervention Summary by Development Account Total Instruct	Type of G	mual Statement		Revised Annual Statement (revis	tion not		
Instruction Original Review? Original Review? Total non-CFP Funds 1406 (hperations (may not exceed 10% of line 21) ¹ 250,000 1 1 1 1406 (himagement Improvements 250,738 1 <t< th=""><th></th><th>Summary by Development Account</th><th>Total E</th><th>- 13</th><th></th><th>tal Actual Cost</th></t<>		Summary by Development Account	Total E	- 13		tal Actual Cost	
Total non-CFP Funds Total non-CFP Funds 1406 Operations (may not exceed 20% of line 21) ¹ 250,000 1408 Management Improvements 250,000 1410 Administration (may not exceed 10% of line 21) 255,738 1410 Administration (may not exceed 10% of line 21) 255,738 1410 Administration (may not exceed 10% of line 21) 255,738 1411 Audit 255,738 1415 Equidated Damages 262,424,28 1430 Fees and Costs 262,424,28 1440 Site Acquisition 262,424,28 1450 Site Emprovement 945,000 1450 Site Emprovement 945,000 1450 Non-dwelling Structures 17,784 1450 Non-dwelling Equipment 18,000 1470 Non-dwelling Equipment 18,000 1485 Demulation 18,000 1492 Moving to Work Demonstration 5,000				Revised ²		Expended	
1406 Operations (may not exceed 20% of line 21) *1408 Management Improvements1410 Administration (may not exceed 10% of line 21)1411 Audit1411 Audit1411 Equidated Damages1430 Fiees and Costs1440 Site Acquisition1440 Site Acquisition1450 Site Improvement1460 Dwelling Structures1460 Dwelling Structures1463 Towelling Equipment1475 Non-dwelling Equipment1475 Demuliion1492 Moving to Work Demonstration1495.1 Relocation Costs	-	Total non-CFP Funds					
I 408 Management ImprovementsI 410 Administration (may not exceed 10% of Ime 21)I 411 AuditI 411 AuditI 413 Liquidated DamagesI 430 Fees and CostsI 430 Fees and CostsI 440 Site AcquisitionI 450 Site ImprovementI 460 Diverting StructuresI 460 Diverting EquipmentI 470 Non-diverting EquipmentI 475 Non-diverting EquipmentI 492 Moving to Work DemonstrationI 495. I Relocation Costs	2	1406 Operations (may not exceed 20% of line 21) *					
I410 Administration (may not exceed 10% of here 21)I411 AudrI411 AudrI415 Liquidated DamagesI430 Fees and CostsI430 Fees and CostsI440 Site AcquisitionI450 Site ImprovementI460 Dwefling StructuresI460 Dwefling Equipment—NotexpendableI470 Non-dwefling EquipmentI475 Non-dwefling EquipmentI485 DemulsionI492 Moving to Work DemonstrationI495.1 Relocation Costs	÷	1408 Management Improvements	250,000				
I411 AudrtI415 Liquidated DamagesI430 Fees and CostsI440 Site AcquisitionI440 Site AcquisitionI450 Site ImprovementI460 Dwelling StructuresI465.1 Dwelling Equipment—NotexpendableI465.1 Dwelling Equipment—NotexpendableI465.1 Dwelling Equipment—NotexpendableI465.1 Dwelling Equipment—NotexpendableI475 Non-dwelling EquipmentI475 Non-dwelling EquipmentI485 DemulitionI492 Moving to Work DemonstrationI495.1 Relocation Costs	4	1410 Administration (may not exceed 10% of line 21)	255,738				
I415 Liquidated Damages I430 Fees and Costs I430 Site Acquisition I440 Site Acquisition I450 Site Improvement I460 Dwefling Structures I460 Dwefling Equipment—Nouespendable I470 Non-dwefling Structures I475 Non-dwefling Equipment I485 Demulsion I492 Moving to Work Demonstration I495.1 Relocation Costs	2	1411 Audit					
I430 Frees and Costs I440 Site Acquisition I450 Site Improvement I460 Dwelling Structures I463.1 Dwelling Equipment—Notexpendable I465.1 Dwelling Equipment I475 Non-dwelling Equipment I475 Demuliion I485 Demuliion I492 Moving to Work Demonstration I495.1 Relocation Costs	6	1415 Liquidated Damages					
I440 Site Arquisition I450 Site Improvement I460 Dwelling Structures I465.1 Dwelling Equipment—Notespendable I470 Non-dwelling Equipment I475 Non-dwelling Equipment I475 Non-dwelling Equipment I485 Demuliation I492 Moving to Work Demonstration I495.1 Relocation Costs	<u>,</u>	1430 Fees and Costs	262,424.28				
1450 Site Improvement 1460 Dwefling Structures 1460.1 Dwefling Equipment—Nouexpendable 1470 Non-dwefling Structures 1470 Non-dwefling Structures 1475 Non-dwefling Equipment 1475 Demulsion 1485 Demulsion 1492 Moving to Work Demonstration 1495.1 Relocation Costs	8	1440 Site Acquisition					
I460 Dwetling Structures I465.1 Dwetling Equipment—Nouexpendable I470 Non-dwetling Structures I475 Non-dwetling Equipment I475 Demulation I485 Demulation I492 Moving to Work Demonstration I495.1 Relocation Costs	9	1450 Site Improvement	945,000				
I465.1 Dwelling Equipment—Nouexpendable I470 bion-dwelling Structures I475 Non-dwelling Equipment I485 Demulation I485 Demulation I492 Moving to Work Demonstration I495.1 Relocation Costs	10	1460 Dwelling Structures	188,724				
1470 Non-dwelling Structures 1475 Non-dwelling Equipment 1485 Demulicion 1492 Moving to Work Demonstration 1495.1 Relocation Costs	Ξ	1465.1 Dwelling Equipment—Nouexpendable	17,784				
1475 Non-dwelling Equipment 1485 Demuliion 1492 Moving to Work Demonstration 1495.1 Relocation Costs	12	1470 Non-dwelling Structures	216,694				
1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs	13	1475 Non-dwelling Equipment	18,000				
1492 Moving to Work Demonstration 1495.1 Relocation Costs	14	1485 Demuliison					
1495.1 Relocation Costs		1492 Moving to Work Demonstration					
	91	1495.1 Relocation Costs	5,000		:		

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1499 Development Activities *

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

"RHF funds shall be included here.

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

F					Expires 4/30/2011
Part I: Summary					
PHA Name: Housing Anthority of Columbus, Georgia	r: nhority Capital Fund Program Grant No: GA06P004S01010 Replacement Flousing Factor Grant No Date of CFFP:			EFY of Grant:2018 EFY: of Grant Approval: 2010	
Type of Grant					
🖄 Origia	Original Annual Statement	gencies	🗌 Revised	Revised Annual Statement (revision no:	Ť
 Perfu	Performance and Evaluation Report for Period Ending:		🗋 Final P	Figal Performance and Evaluation Report	
Liae	Summary by Development Account	Total Estir	Total Estimated Cost	Total A	Total Actual Cost
		Original	Revised ²	Obligated	Expended
188	1501 Collateralization or Debt Service paid by the PITA				
180	9000 Collateralization or Debt Service paid Via System of Direct Payment	398,019.72			
	1500 Contingency (may not exceed \$% of line 20)				
30	Amount of Annual Grant: (sum of lines 2 - 19)	7 2 2 2 2 2 2	İ		
2	Amount of line 20 Related to LI3P Activities				
ដ	Amount of line 20 Related to Section 504 Activities				
23	Amount of time 20 Related to Security - Soft Costs				
Я	Amount of line 20 Related to Security - Hard Costs				
NA N	LAURANTARTARTARTAN MARK RATHALLAND LAURANTATA				
Signatur			Signature of Public Housin	Housing Director	Date
かいろ		0102/51/			

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

* RHF funds shall be included here.

Part II- Summing Pages								
PHA Name: Housing Au	hority of Columbus, Georgia	Grant Type and Number Capital Fund Program Grant No: GA06P004501010 CEEP (V.w/No.)	o: GA06P00450	1010	Federal (Federal FFV of Grant: 2010	ä	
		Replacement Housing Factor Grant No:	mant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Vork Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised	Funds Obligated ²	Funds Expended ²	
AMP Wide	Operations	1406						
BTW GA004-0002	Managements Improvements	1408		250,000				
	Staff training, consultants							
	Administration	1410		255,738				
	Admin. fee							
	Fees & Cost	1430						
	Architec t & Engineer cost			80,000.28				
	3 Mod Site Inspectors			182,424				
	Total			262,424.28			ī	
	Site Improvements	1450						
Ga004-0006 Wilson	Parking lot re-surfacing, fencing, lighting, landscaping, retaining walls, play ground equipment.	dls,		100,000				
Ga004-0006 Wilson	Potable water line replacement	1450		150,000				
Canty Ga004000408	Playground equipment, parking lot improvements, street speed tables, landscaping			200,000				
Canty Ga004000408	Potable water line replacement	1450		250,000				
Chase GA004000407	Fencing, parking lots resurfacing.	1450		75,000				

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.

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form HUD-50075.1 (4/2008)

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

Part]]: Supporting Pages								
PHA Name: Housing Au	thority of Columbus, Georgia	Grant Type and Number Capital Fund Program Grant No: GA06P004501010 CFFP (Yes/ No): Replacement Housing Factor Grant No:	No: GA06P00450 Grant No:	01010	Federal	Federal FFY of Grant: 2010	10	
Development Number Name/PHA-Wide	General Description of Major Work Categories	rk Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised ^L	Funds Obligated ²	Funds Expended ²	
Rivers GA004000411	Fencing, Parking lot re-surfacing	1450		50,000				
Farley GA004000410	Parking lot re-surfacing.	1450		50,000				
EJ Knight GA004000416	Privacy fence & electric gate.	1450		70,000				
EJ Knight GA004000416	Envelope modifications to building exterior to improve energy efficiency to	1460	8 buildings	188,724				
	include new exterior insulation and brick, energy efficiency windows, energy efficiency exterior doors.	rick,						
Rivers GA004000411	Cook ranges & Refrigerators	1465.1	24 ea.	17,784				
Amp Sites	Vehicle Sheds	[1470	6 sites	180,000				
All Amp Sites	Office signage.	1470	7 sites	36,694				
	Total 1470			216,694				
	MOD Inspector Vehicle	1475.7	-	18,000				
Wilson Ga.0004000406	Relocation Cost	1495.1		5,000				
GA004000406 & GA004000408	Debt Service	1501		398,019.72				
	TOTAL For 2009			2,557,384				

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

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

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

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

PHA Name: Housing Authority of Columbus, Georgia	rity of Columbus, Geor	rgia			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter 1	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
All Development numbers listed, all Amp activities	Sept 2012		Sept. 2014		
listed.					
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		-			
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

Part I: 9	Part I: Summary				CDV of Creat: 2000
PHA Nau Columbu	PHA Name: Housing Authority of Grant Type and Number Columbus, Georgia Capital Fund Program Grant No: GA06/00450109 Replacement Housing Factor Grant No: Date of CPPP:	450109			r Fry af Grant Approval: 2009 FFY af Grant Approval: 2009
Type of Grant	pe of Grant Original Annual Statement Reserve for DisastersEmergencies	_	Revised Annual Statement (revision no: 6		
X Perfo	E Performance and Evaluation Report for Period Ending: 12-33-07				Total Actual Cost
Line	Summary by Development Account	Original	Revised	Obligated	Expended
	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) *				
Ψ	1408 Management Improvements	250,000	250,000	19,197	19,197
4	1410 Administration (may not exceed 10% of line 21)	255,738	255,738	215,936	215,936
S	1411 Audit				
\$	1415 Liquidated Damages				
٦	1430 Fees and Costs	262,424.28	262,424.28		
80	1440 Site Auguistion				
Ŷ	1450 Sile improvement	725,699	0		
10	1460 Dwelling Structures			i	
11	1465.1 Dwelling Equipment—Nonexpendable	17,784	0	ļ	
12	1470 Non-dwelling Structures	216,694	0		
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	20,000	0	-	

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1499 Development Activities

411,025

1,391,202

¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units to management may use 300% of CFP (intails for operations.

* RUIF funds shall be included here.

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

			10010		
Date	Housing Director	Signature of Public Housin	Date no / Si		13/10-40 (Gaugi K
				And The 2018 and to English Street Stellar Barry Stellar	ZS MULAN
				Amount of time 20 Related to Security - Hard Costs	24 Amoun
				Amount of line 20 Related to Security - Soft Costs	23 Amoun
				Amount of line 20 Related to Section 504 Activities	22 Amoun
				Amount of line 20 Related to LBP Activities	21 Amoun
235,133	235,133	2,557,384	2,557,384	Amount of Annual Grant :: (sum of lines 2 - 19)	20 Amoun
				1502 Contingency (may not exceed 8% of line 20)	19 1502 Ci
		370,012.72	370,017,72	уууу с, олассталдалон от сиско оо тиже рима ила суржил от лики. Раушсот	
		200 010 77	1000010	1501 Collateration of Devi Service paulos with Via System of Direct	
	Contrained	Kęvised ,	Original		
Total Actual Cust		Fotal Estimated Cost		Sammary by Development Account	Line Summ
	Final Performance and Evaluation Report			Performance and Evaluation Report for Period Ending: 12-31-09	Performance a
÷	Revised Annual Statement (revision no: 6	🛛 Revised		al Statement 🗌 Reserve for Disasters/Emergencies	nype or verani Original Annual Statement
	FFY of Grant Approval: 2009 FFY of Grant Approval: 2009	33		Grant Type and Number Capital Fund Program Grant No: GA06P00450109 Replacement Housing Factor Grant No: Date of CFFP:	PEA Name: Housing Authority of Colombus, Georgia
					Part I: Summary
Expires 4/30/2011				q	

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² PHAs with under 250 units in management may use 300% of CFP Cirants for operations.
⁴ RHF funds shall be included here.

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

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

~	Canty Ga004000408 P			Ga004-0006 Wilson P	p		Ga004-0006 Wilson P	s				A		A	A			0	BTW GA004-0002 SI	<u>۲</u>			Activities	Development Number Name/PHA-Wide		Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia
Fencing, parking lots resurfacing.	Potable water line replacement	improvements, street speed tables, landscaping	Playground equipment, parking lot	Potable water line replacement	play ground equipment.	lighting, landscaping, retaining walls,	Parking lot re-surfacing, fencing,	Site Improvements		Total 1430	3 Mod Site Inspectors	Architec t & Engineer cost	Fees & Cost	Administration Fee	Administration		Total 1408	Consultants	Staff Training	Managements Improvements				General Description of Major Work Categories		
1450	1450	-]450	1450				1450		1430			1430]	1410		1408			1408				rk Development Account No.		Grant Type and Number Capital Fund Program Grant No: GA06P00450109 CFPP (Yes/ No): Replacement Housing Factor Grant No:
				1								 .	•					-		1			1	Quantity		No: GA06P0045 Grant No:
669'55	250,000		000,000	150,000			100,000			262,424.28	182,424	80,000.28		255,738			250,000			200,002		Unginal			Total Petimated Cost	6010
0	c	,					0	2	i	262,424.28	182.424	80,000.28	20 000 20	200,758			250,000			200,002	. 340 000	Kevised		. 000	Cost	Federal
Ì											!		I	213,930	212.002		19,197		18,181		I	r unus Obligated ²	E.m.dr		Total Actual Cost	Federal FPY of Grant: 2009
	- 							1	-				i	213,730	350 311		141,41		15161	10 107		Fallas Expended ²	Dunde		Cost	9
Moved to 1499	2 C + 1 M 13A01A	Marinal In 1400		Mound to 1400	Moved to 1499		MOARD IN 1422	Manual to 1400	1	•			1		1	9	1		-	1	1		i		Status of Work	

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

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form HUD-50075.1 (4/2008)

³ To be completed for the Performance and Evaluation Report.

¹ I'o be completed for the Performance and Evaluation Report or a Revised August Statement.

Part II: Supporting Pages PHA Name: Housing Au	bority of Columbus, Georgia	Grant Type and Number			Federal	Federal FFY of Grant: 2010	6	
FDA Nalis, Livitsing Au		Capital Fund Program Grant No: GA06P004501010 CFFP (Yes' No): Replacement Housing Factor Grant No:	o: GA06P00450 irant No:	0101				
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	ost	Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
Rivers GA004000411	Privacy fence & electric gate	1450		70,000	0			Moved to 1499
	Total 1450	50		725,699	-			
	Dwelling Equipment	1465,1	-				i	
Rivers GA004000411	Cook ranges & Refrigerators		24 ea.	17,784	•			Moved to 1499
	Total 1465	29		17,784				
		1470						
Amn Sires	Vehicle Sheds		6 sites	180,000	0			Moved to 1499
All Amp Sites	Office signage.		7 sites	36,694	0			Moved to 1499
	Total 1470	70		216,694	0	Ì		
			-+-					
Wilson Ga.0004000406	Relocation Cost	1495.1		20,000	0			Moved to 1499
D-L Willow BU II	Davalament Activities	1400		411.025	1 391 202			Under Contract
GA004000406 & GA004000408	Debt Service	1501		398,019,72	398,019.72			
			i					

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

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

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

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

The state of the second s	-dula far Canital Fund	Financino Prooram			
PITA Name: Housing Authority of Columbus, Georgia	rity of Columbus, Geor	Bia Dia			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter I	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
All Development numbers	9/14/11		9/14/13		
listed					
-			ļ		
		i			

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

Part I: Summary PHA Name: Housia Columbus, Georgia	g Authority of	S00450109		1
Type of Grant	pe of Grant Original Annual Statement			Revised Annual Statement (revision no: 1 Frinci Berformance and Evaluation Report
Perfur	Performance and Evaluation Report for Period Engings 12-23-02	-	Total Extimated Cost	
Ling		Original	Re	Revised ²
-	Total ton-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) *			
ш I	1408 Management Improvements			
4	1410 Administration (may not exceed 10% of line 21)	446,267	4	446,267
5	1411 Audit			
2	1415 Liquidated Tranuges			
7	1430 Fees and Costs			
8	1440 Site Acquisition			
ۍ ا	1450 Site Improvement		-	
ō	1460 Dwelling Smethres	2,996,409	<u> </u>	4,016,409
11	1465.1 Dwelling Equipment—Nonexpendable			
2	1470 Man-dwelling Structures		i	
٤I	1475 Non-dwelling Equipment			
14	1485 Demolition			
51	1492 Moving to Work Demonstration	-	-	
16	1495.1 Relocation Costs		 	
- 17	1499 Development Activides	1,020,000	0	

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

⁴ RHF funds shall be included here.

American Recovery and Reinvestments Acct Capital Fund Formula Grant (ARRA) Annual Statement/Performance and Evaluation Report

Capital Fi	Capital Fund Formula Grain (ANNA)				Expires 4/30/2011
Part I: Summary			1.14	FFY of Grant:2009	
PHA Name: Elousing Authority of Columbus,	Grant Type and Number Capital Fund Program Grant No: GA06500450109 Replacement Housing Factor Grant No:		- PA	FFY of Grant Approval: 2009	
Georgia	Date of CFFP:				
Type of Grant		-		A source Statement (provision) and 1	_
Urigia	Original Annual Statement 🛛 Reserve for Disasters/Entergencies	cies	[2] REVISCU /	Keelsed Maddal Statisticity (Levision on A	
	Report Formatice and Evaluation Report for Period Ending: 12-31-09			Final Performance and Evaluation Report	
		Total Esti	Total Estimated Cost		Total Actual Cost
		Original	Revised *	Cintigated	
182	1501 Collateralization or Debt Service paid by the PITA			•	
	conn Cullstonalization or Debt Service naid Via System of Direct				
	Paymutti				
i	1502 Constitution of the second 20% of line 20)	•		-	-
	-6 -1 -6 -1 -1 -1 -1 -1 -1 -1 -1	9L9 C9V V	- 4 CA CAL A	711 795	
120		7,702,070	1, 142,410		
21	Amount of line 20 [celated to LBP Activities		i		
22	Amount of line 20 Related to Specion 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				

ive Director 1 Willemis

20/0

Signature of Public Housing Director

Date

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PLAs with onder 250 units in management may use 100% of CEP Grants for operations.

⁴ RJ IF funds shall be included here.

form HUD-S0075.1 (4/2008)

Page3

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. ² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages PHA Name: Housing Aut	thority of Columbus, Georgia	Grant Type and Number Capital Fund Program Grant No: GA06S00450109 CEPTP (Yoo/ No):	: GA06S00450	8	Federal F	Federal FFY of Grant: 2009	99	
	Replacen	CETTY (3 ex 190). Replacement Housing Factor Grant No:	rant No:					
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	Cost	Status of Work
Activities		i		Original	Revised	Funds Obligated ²	Funds Expended ²	
	Administration	1410		\$446,267	446,267			
		Ĩ						
GA004000406 Wilson	Dwelling Structures	1460						
Wilson 400 Block	Electrical upgrade, new service @		84 units	\$504,000	\$\$04,000			Contract Sign 1-25-2010
Wilson 400 Block	Kitchen upgrade, water, sanitary line	i	84 units	\$630,000	\$630,000			Contract Sign 1-25-2010
Wilson 400 Block	Bathroom upgrade, water and sanitary		84 units	\$504,000	\$504,000		i	Contract Sign 1-25-2010
Wilson 400 Block	Washer & Dryer Connections @ \$1,031		84 units	\$86,604	\$86,604			Contract Sign 1-25-2010
Wilson 400 Block	Clean & Paint apartment @ \$2,000	-	84 units	\$168,000	\$168,000			Contract Sign 1-25-2010
Wilson 400 Block	Clean & seal floor tile @ \$500/unit		84 units	\$42,000	\$42,000			Contract Sign 1-25-2010
Wilson 400 Block	Paint porch ceilings		84 units	\$51,000	\$51,000			Contract Sign 1-25-2010
Wilson 400 Block	Lighting fixture replacement		84 units	\$68,129	\$68,129			Contract Sign 1-25-2010
	TOTAL Wilson	1460		\$2,053,733	\$2,053,733			
Nicholson Terrace	Dwelling Structure 1460				1			T
GA004000412	Replace Mailboxes			20,000	20,000	18,000	1	Contract Sign 1-07-2010

Annual Statement/Performance and Evaluation Report American Recovery and Reinvestments Acct Capital Fund Formula Grant (ARRA)

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

Annual Statement/Performance and Evaluation Report American Recovery and Reinvestments Acct Capital Fund Formula Grant (ARRA)

Contract Sign 1-12-2010		\$2,500	\$2,500	i		Modify kitchen cabinets for 30 inch	GA004000405
1-12-2010		14,000	14,400			Install new hot water tanks	GA004000405
1-12-2010		\$102,776	\$102,776			Up-grade HVAC system.	GA004000405
Contrast Cign			↓ ↓		1460	Dwelling Structures	Rivers Homes GA004000405
	733,795	\$800,000	\$800,000	i	1460	TOTAI. Nicholson Terrace	
in Progress	65,000	\$85,000 0	\$85,000			Replace 100 apartment doors and	GA004000412
III Figures	10,000	\$10,000	\$10,000		1	Re-pipe waste water lines in laundry	GA004000412
In Progress	25,000		89			Repair leaking window casings	GA004000412
In Progress	35,000		8			UP-grade elevator electrical controls and all equipment.	GA004000412
in Progress	25,795		8			Replace VCT tile	GA004000412
	20,000					Replace hot and cold water valves in basement.	GA004000412
seidou 11	20,000),000			Mechanical room up-gradesHot water, HCAC system	GA004000412
In Linguess	30,000					Replace acoustical ceilings and grids. Replace ceiling lighting.	GA004000412
In Progress	150,000	P	\$150,000			Replace all metal doors and jambs.	GA004000412
			<u> </u>			Clean and paint building exterior, raint interior stairwells	GA004000412
In Progress	165 000	\$175 000 J	<u> </u>	ļ	1	Repair concrete spailing	GA004000412
ded ²	runus runus Obligated ² Expended ²	<u> </u>					
			l Estimate	Quantity	Development Account No.	General Description of Major Work Categories	Development Number Name/PHA-Wide Activities
Statue of Work	Tatal Anti- Direct		-	,			
	Federal FFY of Grant: 2009	Federal FP	.09	: GA06S004501 ant No:	Grant Type and Number Capital Fund Program Grant No: GA06S004S0109 CFFP (Yes/ No): Replacement Housing Factor Grant No:	PHA Name: Housing Authority of Columbus, Georgia Capital Fund Pro Capital Fund Pro CFFP (Yes/ No): Replacement Hot	PHA Name: Housing Au
	4000						Part II: Sunporting Pages

Page4

form HUD-50075.1 (4/2008)

Baker Village Redevelopment Phase II			GA00400416			GÁ004000405
Development Activities		Exterior buildings envelop energy improvements to include insulation and energy efficient windows and façade up-	Dwelling Structures		TOTAL RIVERS	Replace sliding glass doors.
1499	ľ		1460		1460	
	ļ	50 units				
\$1,020,000		c	 		\$142,676	\$23,000
0		000,020,1			\$142,676	\$23,000
	•					
Moved to EJ Knight 1460		2-17-2010				Contract Sign 1-12-2010

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.

form HUD-50075.1 (4/2008)

form HUD-S0075.1 (4/2008)

*Obligation and expenditure and dated can only be revised with H1/D approval pursuant to Section 9] of the U.S. I lowsing Act of 1937, as amended.

PHA Name: Housing Authority of Columbus, Georgia	Columbus, Georg				Federal FFY of Grant: 2009
Development Number Name/PHA-Wide	All Fund Obligated (Quarter Ending Date)	Obligated Iding Date)	Ali Fund (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
0	Original Obligation End	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
CANVATIONANG Wilson 400 1/	17/2010		3/17/2012		
		-			
son Terrace	3/17/2010		3/17/2012		
	3/17/2010	Ī			
NANA16			3/17/2012		
	01/2010		3/17/2012 3/17/2012		
Redevelopment Phase II	3/17/2010 3/17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010 17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		
	17/2010		3/17/2012 3/17/2012 3/17/2012		

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

American Recovery and Reinvestments Acct Capital Fund Formula Grant (ARRA)

Annual Statement/Performance and Evaluation Report

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

KD Protocol Summary by Decedement Account Truit Edimined Col Initial Edimined Col Initial Edimined Col 1 Total mon-CFP Funds 100,000 100,010 100,000 100,000	Part I: Summary PHA Name: Housin Columbus. Georgia Type of Grant	g Authority of	Grant Type and Number Capital Fund Program Grant No: GA06P00450108 Replacement Housing Factor Grant No: Date of CFFP: Reserve for Disasters/Emergencies or Period Factor 12-31-09		■ Final Performance and Evaluation Report		FFV of Grant: 2008 FFV of Grant Approval:
Instruct Summary by Development Account Original Review? Obligated Teal now-CFP Funds Teal now-CFP Funds 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 12,263 12	🛛 Perlor	mance and Evaluation Report for Period	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Total P			Fotal Actual Cost
Teal non-CFP Funds Total non-CFP Funds 100,000 12,263 12,503 12,263	Line	Sammary by Development Account			Revised		Expended
[406 Cigenations finity ind exceed 20% of line 21)* [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [100,000 [12,263 <th][12,263< th=""> [12,263</th][12,263<>	-	Total non-CEP Funds					
Idd® Management Improvements 22,803 12,263 12,263 1417 Audinizitation (may not exceed 10% of line 21) 250,515 250,515 250,515 1417 Audinizitation (may not exceed 10% of line 21) 250,515 250,515 250,515 1417 Audinizitation (may not exceed 10% of line 21) 250,515 250,515 250,515 1417 Audinizitation (may not exceed 10% of line 21) 250,515 250,515 250,515 1417 Audinizitation (may not exceed 10% of line 21) 250,515 250,515 250,515 1417 Equilated Diamages 141,51,200 318,550 318,550 318,550 1430 Site Acquisition 383,766 383,766 383,766 383,766 1430 Site Improvement 1,001,742 1,024,834 1,008,167 1430 For Acquisition Functing Structures 27,000 31,500 31,500 1417 For Non-dwelling Structures 23,232,28 16,938,28 16,938,28 14 1485 Demolition 23,232,28 16,938,28 16,938,28 15 1492 Moving to Vork Dramostructure 23,5,470 40,307 40,307		1406 Operations (may not excood 20% of	line 21) "	100,000	100,000	100,000	100,00
I+10 Administration (may not exceed 10% of Line 21) 2:50,515 2:50,515 2:50,515 2:50,515 I+11 Audi	~	14/8 Management Improvements		22.803	12,263	12,263	5,899
1411 Audit 1411 F. Liquidared Dørneges 329,308 318,550 318,550 1430 Fess and Costs 1440 Site Acquisition 329,308 318,550 318,550 1440 Site Acquisition 383,766 383,766 383,766 383,766 1440 Site Improvement 14,001,742 1,024,834 1,008,167 0 1460 Dwelling Structures 27,000 31,500 31,500 1 1455,1 Dwelling Equipment—Nonespendable 27,000 31,500 31,500 2 1470 Non-dwelling Encurrence 27,000 31,500 31,500 2 1470 Non-dwelling Encurrence 23,232,28 16,938,28 16,938,28 1435 Encodition 23,232,28 16,938,28 16,938,28 1435 Encodition 23,232,28 16,938,28 16,938,28 1435 I. Relocation Costs 23,237 40,307 40,307 1435 I. Relocation Costs 335,470 40,307 40,307	4	1410 Administration (may not exceed 109	1	250,515	250,515	250,515	250,5
I415 Liquidated Diemages 329,308 318,550 318,550 I430 Fees and Costs 329,308 318,550 318,550 318,550 I440 Site Acquisition I440 Site Acquisition 383,766 383,766 383,766 1430 Site Improvement 1460 Dwelling Structures 1,001,742 1,024,834 1,008,167 1 I465 Dwelling Structures 27,000 31,500 31,500 31,500 1 I465 Dwelling Structures 2.7,000 31,500 31,500 31,500 1 I475 Non-dwelling Structures 2.3,232.28 16,938.28 16,938.28 16,938.28 14 I485 Denidition 23,237.28 16,938.28 16,938.28 16,938.28 14 I485 Denidition 23,237.28 16,938.28 16,938.28 16,938.28 14 I485 Denidition 23,237.29 20,307 40,307 40,307 15 I495 I Relocation Costs 335,470 335,470 40,307 40,307	٥	1411 Audii				1	1
1430 Frees and Costs 329,308 318,550 318,550 318,550 1440 Site Acquisition 1440 Site Acquisition 383,766 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 <td< td=""><td>0</td><td>1415 Liquidated Diamages</td><td></td><td></td><td></td><td></td><td></td></td<>	0	1415 Liquidated Diamages					
I440 Site Acquisition I440 Site Acquisition 383,766 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 316,938,28 16,938,28 <th< td=""><td></td><td>1430 Fees and Costs</td><td></td><td>329,308</td><td>318,550</td><td>318,550</td><td>299,20</td></th<>		1430 Fees and Costs		329,308	318,550	318,550	299,20
1450 Site Improvement 383,766 31,000 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 31,500 <th< td=""><td>∞</td><td>1440 Site Acquisition</td><td></td><td></td><td></td><td></td><td>2</td></th<>	∞	1440 Site Acquisition					2
1460 Dwelling Structures 1,001,742 1,024,834 1,008,167 1465.1 Dwelling Equipment—Nonexpendable 27,000 31,500 31,500 31,500 1470 Non-dwelling Structures 23,232.28 16,938.28 16,938.28 16,938.28 1492 Moving to Work Demonstration 40,307 40,307 40,307 40,307 1499 Development Activities ¹ 335,470 335,470 335,470 16,938.28	¢	1450 Site Improvement		383,766	383,766	383,766	330,13
I465.1 Dwelling Equipment - Nonexpendable 27,000 31,500 31,500 I470 Non-dwelling Structures 23,232.28 16,938.28 16,938.28 I475 Non-dwelling Figuipment 23,232.28 16,938.28 16,938.28 I485 Demolition 23,232.28 16,938.28 16,938.28 I492 Moving to Work Demonstration 40,307 40,307 40,307 I499 Development Activities ¹ 335,470 335,470 40,307	5	1460 Dwelling Structures		1,001,742	1,024,834	1,008,167	810,3
1470 Non-dwelling Structures 16,938.28 16,938.28 1475 Non-dwelling Figuipment 23,232.28 16,938.28 16,938.28 1485 Demolition 1485 Demolition 40,307 40,307 40,307 1492 Moving to Work Demonstration 40,307 40,307 40,307 40,307 1499 Development Activities ¹ 335,470 335,470 335,470 140,307	=	1465,1 Dwelling Equipment-Nonexpen		27,000	31,500	31,500	<u>51,50</u>
1475 Non-dwelling Figuipment 23,232.28 16,938.28 16,938.28 1485 Demolition 1492 Moving to Work Demonstration 40,307 40,307 1495.1 Relocation Costs 40,307 40,307 40,307 1499 Development Activities 335,470 335,470 335,470	12	1470 Non-dwelling Structures					
1485 Demolition 1485 Demolition 1492 Moving to Work Demonstration 40,307 1495.1 Relovation Costs 40,307 1499 Development Activities 335,470	13	1475 Non-dwelling Jquipment		23,232.28	16,938.28	16,938.28	10,18
1492 Moving to Work Demonstration 1492 Moving to Work Demonstration 1493.1 Relocation Costs 1499 Development Activities 1499 Development Activities	14	1485 Demolition					
1495.1 Relocation Costs 40,307 40,307 40,307 1499 Development Activities 335,470 335,470 335,470	5	1492 Moving to Work Demonstration					
1499 Development Activities 335,470	<u></u>	1495.1 Relocation Costs		40,307	40,307	40,307	40,30
		1499 Development Activities		335,470	335,470		

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

⁴ RHP (unds shall be included here

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

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				Silver And State	is i
Date		Size of Public Housing Director	Simo	Amount of line 20 Related to Linergy Conservation Measures	25
9					14
		•			ы
			1		22
	1				2
2,083,214	2,560,026	2,912,163	2,912,163	_	20
2 002 21 2				1 502 Contingency (may not exceed 8% of line 20)	ē
010	398,019.72	398,019.72	398,019.72	ba 9000 Collateralization or Deht Service paid Via System of Direct Payment	1 Xba
				a 1501 Colluderalization or Debt Service paid by the PHA	881
Enbended	Obligated	Revised ²	Original	16 Studier of Descention (Second	Line
John Actual Cost		Portal Estimated Cost	Total Ea	J Performance and Lymmetric support	Б
	Final Performance and Evaluation Report	🗖 Final Per	9	☐ Original Autusi Sintement ☐ Reserve for Desistervizionengenets	ব
	🕅 Revised Agamal Statement (revision no: 4	X Revised A 18	ł	Type of Grant	
	FFY of Grant:2008 FFY of Grant Approval:	Etty of C		Part I: Summary PHA Name: Grant Type and Number Housing Authority Grant Type and Number of Columbus, Ga Replacement Housing Factor Grant Not Totale of CFFP: Trate of CFFP:	e He PH

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PELAs with under 250 units in management may use 100% of CFP Grands for operations.

⁴ RHF funds shall be included here.

form HUD-50075.1 (4/2008)

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

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

Part II: Supporting Pages PHA Name: Housing Aut	Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia Capit Capit	Grant Type and Number Capital Fund Program Grant No: GA06P00450108 CPPP (Yest No):	o: GA06P00450	108	Federal	Federal FFY of Grant: 2008	<u>Š</u>	
	Repla	Replacement Housing Factor Grant No:	pant No:					
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ated Cost	Total Actual Cost	Cost	Status of Work
Activities			1	Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	Owaration	1406	i	100,000	100,000	100,000	100,000	
			i					
	Management Improvements	1408		11.512	11.957	11.957	5,593	
PHA-Wide	Consulting rees & Software			11,291	306	306	306	
	Total 1408	8	!	22,803	12,263	12,263	5,899	-
					Ĭ		I	
	Administration	1410	┥	250.515	250.515	250,515	250,515	
	Administration Fee			212 050	212 050	250.515	250,515	
	Total 1410	-		- 1 VIV-	100 V 100 V 100			
	Fees & Costs	1430				- - - -		
	Fees & Costs			86,652	75,894	75,894	508,80	in rugers
	MOD Inspectors (3)			242,656	242,656	242,656	242,481	
	Total 1430	130		329,308	318,550	318,550	687'667	
	Site Improvements	1450						· [
GA004000406 Wilson	Parking upgrades, feacing, lighting,	_		364,316	364,316	364,316	310,748	in rioguess
AN INCOM INC. Comptu	Backing ungrades fencing lighting.			2,100	2,100	2,100	2,100	Complete
GA004000408 Canty	Landscaping, signage		 			17 76	17 150	Complete
GA004000406 &	Fencing, sidewalk repair, landscaping,			000,71	000,71	הכריצו הכריצו		
	SIEDARE		F				001 000	_

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¹ To be completed for the Performance and Evaluation Report or a Revised Actual Statement, ² To be completed for the Performance and Evaluation Report.
form HUD-50075.1 (4/2008)

² To be encipleted for the Performance and Evaluation Report

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

Part II: Supporting Pages	Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia Grant	Grant Type and Number			Federal F	Federal FFY of Grant: 2008	8	
PHA Name: Housing Au		Capital Fund Program Grant No: GA06P00450108 CFFP (Yes/ No): Replacement Housing Factor Grant No:	s: GA06P00450 rant No:	08				
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	lest .	Status of Work
Activities		1	i	Original	Revised	Punds Obligated ²	Funds Expended ²	
	Dwelling Structures	1460						1. Deserved
GA004000406 Wilson	Electrical Upgrade, new service @		67 units	216,759	227,348	227,348	17 0,122	าม การกราชออ
300 & 400 Block	\$4,000/unit	2	67 units	338,365	338,064	323,431	206,478	In Progress
GAU04000406 WIISOII	@ \$5,000/unit							In Deservoir
GA004000406 Wilson	Bathroom Upgrade, water & sanitary line	ō	67 units	319,731	160,615	160,615	C119077	10 - 10 6 000
300 & 400 Block	repl @ \$4,705/unit		67 mite	21777	74 977	34.977	34.088	In Progress
GA004000406 Wilson	Washer & Dryer Connections @		e nins	J I ,722	11040	1 1 0 4 F		
300 & 400 Block GA004000406 Wilson	Paint apartments @ \$1,000/unit	1	67 units	84,591	84,591	84,591	71,719	In Progress
300 & 400 Block				10 574	18 772	18 771	18279	In Progress
	Clean & seal floor tile @ \$200/unit		Sum 25	1 001 747	1 022 800	1.008.166	810.308	i
	Jolai Wilson 1400			110011				
	Dwelling Equipment	1465.1					1 500	- Complete
GA004000406 Wilson	Electric Range 30". Refrigerator		50 units	27,000	000,13	000,10	00C, IC	Complete
			-+	i				

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

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

Capital Fund Financing Program

Page4

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¹ To be completed for the Performance and Evaluation Report of a Revised Autoual Statement.
² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages PilA Name: Housing Auth	Part II: Supporting Pages PJLA Name: Housing Authority of Columbus, Georgia Grant Ty Capital Fu	Grant Type and Number Capital Fund Program Grant No: GA06P00450108): GA06P004501	80	Federal Fl	Federal FFY of Grant: 2008	ž	
	<u>.</u>	Capital Fund Program Grant No. Grove CFFP (Yes/ No): Replacement Housing Factor Grant No:	rant No:	8				
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estima	Estimated Cost	Total Actual Cost	iosi	Status of Work
Activities			i	Original	Revised	Funds Obligated ²	Funds Expended	
	Dwelling Structures	1460						
GA004000408 Canty	Exterior Bldg Modifications			0	2,034			
							1	
	Non Dwelling Equipment	1475			46.466	1 775 70	202	ļ
PHA-WIDE	Computer Equipment	1475.1		6,815,28	82.0001	87.000	200	
	MOD Inspector Vehicle	1475.7		16,417	15,603	15,603	15,603	
	Total 1475			23,232.28	16,938.28	16,938.28	10,188	-
	Relocation Cost	1495		40,307	-			
CLOOADADADA WALSON	Relocation Cost				22,143	22,143	22,143	Compiete
CA004000400 Wilson	Relocation Cost				18,164	18,164	18,164	Complete
GAUU4000400 Cally	Total 1495			40,307	40,307	40,307	40,307	
				1	222.222	ľ	i	
Baker Village	Development Activities	1499		335,470	333,47U			
Redevelopment		İ						
GA004000406 Wilson GA004000408 Canty	Debt Service	1501		398,019.72	398,019.72	398 ,019.72	199,010	
						Ĩ	1	
				1				
		-						
			i	i		1		

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Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia	dule for Capital Fund I ty of Columbus, Georg	rinancing Program ria			Federal FFV of Grant: 2008
Development Number Name/PHA-Wide	All Fund Obligated (Quarter Ending Date	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
The second second second second second second second second second second second second second second second se	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
CUA Wide	6/12/2010		6/12/2012		
GA406 Wilson	6/12/2010		6/12/2012		
GA408 Canty	6/12/2010		6/12/2012		
				Ĩ	
			I		
			i		
		1			

¹ Obligation and expenditure end dated can only be revised with HUD approval potsuant to Section 9 of the U.S. Housing Act of 1917, as an ended.

Part I: Summary PHA Name: Housin Columbus, Georgia Type of Grant Original Annua Performance an Line Summ	Part I: Summary Grant Type and Number PHA Name: Housing, Authority of Grant Type and Number Columbus, Georgia Capital Fund Program Grant No: GA06P00450107 Columbus, Georgia Replacement Housing Factor Grant No: Type of Grant Dright Annual Statement Date of CFFP; Performance and Evaluation Report for Period Ending; 12-31-09 Performance and Evaluation Report Account				FFY of Grant: 2007 FFY of Grant Approval: Fotal Actual Cost ¹ Expended
X Perfor	Traince and Evaluation Action 101 to not circuity of the second	36.I.	al Estimated Cost		otal Actual Cust
Line	Summary by Development Accumo	Origina]	Revised	Obligated	Expended
[Total non-CYP Funds				100000
2	1406 Operations (may not exceed 20% of line 21) 3	100,000	100,000	100,000	100,000
~	1408 Management Iniprovements	5,976	5,976	5,976	5,976
₽ 	1410 Administration (may not exceed 1(P6 of line 21)	261,077	261,077	261,077	261,077
5	1411 Audis				
6	1415 Liquidated Damages				71 516
7	1430 Foos and Costs	123,504	123,894	123,894	<u>c1¢,1/</u>
~	1440 Site Acquisition				211 017
Ŷ	1450 Site Improvement	437,211	437,435	437,435	217,170
5	1460 Dwelling Structures	622,231	631,508	631,508	220,297
=	1465.1 Owelling Equipment—Nonexpendable	39,871.28	38,250.28	38,250.28	38,250,28
12	1470 Non-dwelling Structures				
5 1	1475 Non-dwelling Equipment	18,283	5,762	5,762	201,0
Ā	1485 Demolition	76,440	81,448	81,448	0/,/44
5	1492 Moving to Work Demonstration				
₽	1495. L Reinaution Costs	33,114	32,357	32,357	12,531
٦,	1499 Development Activities *	495,048	495,048	495,048	493,048

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

RUIF funds shall be included here.

f d	Signation	2	24	53	22	21	20	61		196a	18a		Line	Perfor	3C	Type of Grant		Housing Authority of Columbus, Ga	PHA Name	Part I: Summary	
J! Len Williams 47	, ا ستریس	Amount white 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Socurity - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant: (sum of lites 2 - 19)	1507 Contingency (may not exceed are to the zin)		9000 Collateralization or Det Service paid Via System of Direct Payment	1501 Collateralization of thebi betwee baid by the rates		Summary by Development Account	Performance and Evaluation Report for the county	- The states Depose for Desired David or 12-31-10	e of Grant Annoal Statement Reserve for Disasterz/Emergencies	Date of CFPP:		<u> </u>	אַשאַרע	
4/15/2010							2,010,7		Ĩ	398,019.72			Original	Total		ancies					
	Signature of Fubix neusing buckwi		9				2,010,773	300 012 0		398,019.72	100 010 00		Revised '	Folel Estimated Cost	C Final	🛛 Revised			- F3		
	B DIT COM	a Nissaataa		I			2,010,72	7 610 775		396,013.72	300 010 77	-	Chiligated	Tot	Final Performance and Evaluation Report	🛛 Revised Annual Statement (revision do: 4			FFY of Grant Approval:	FFY of Grant:2007	
	1	Date						2 251 222		570,00 F 1	108 010 72		Expended	ctual Cost	Ori)					

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PI [As with under 250 units in management may use 100% of CFP Grants for operations.

⁺ RHF funds shall be included here.

form HUD-50075.1 (4/2008)

² To be completed for the Performance and Evaluation Report

1 to be completed for the Performance and Evaluation Report or a Revised Annual Statement

Part II: Supporting Pages PHA Name: Housing Aut	Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia	Grant Type and Number			Federal	Federal FFY of Grant: 2007	197	
		Lapital Fund Frogram Oran, AV. Oxfor Octored CFFF (Yes/ No); Replacement Housing Factor Grant No:	rant No:					
Development Number	General Description of Major Work		Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	Cost	Status of Work
Name/PHA-Wide	Categories	Account No.						1
Activities		Ĩ		Öriginal	Revised ¹	Funds Obligated ²	Funds Expended ²	
	Cumilions	1406	-	100,000	100,000	100,000	100,000	
	Monagement Improvements	1408		5,976				
	Conculting Rang & Software				670	670	670	
PHA-WICE	Community Summative Services				90E'S]	5,306	S,306	
	Collinating supported on the Total 1408			5,976	5,976	5,976	5,976	
1				Ī				
	Administration	1410						
	CFP Inspectors (2)			48,866	48,866	48,800	48,360	
	Management Fee			212,211	212,211	212,211	212,211	•
	Total [410			261,077	261,077	261,077	261,077	
						•		
	Fees & Costs	1430						In December
PHA-Wide	Fees & Costs			123,504	123,894	123,894	11,313	
		1450			1	1		
	Site Improvements	1400		100	1100	43 190	43 99	Complete
GA004000405 Warren	Dumpster Enclosures, Signage			43,190	43,170	40,17V	1	
GA004000406 Wilson	Parking upgrades, fencing, lighting,			101,364	101,428	101,428	107*00	n n n ngo coo
	landscaping, signage			>09 (6(283 (80	282 885	79.793	In Progress
GA004000408 Canty	Parking upgrades, fencing, lighting,	<u>.</u>		C00,202	202,002	202,000		
CAMPANNAIN Earley	Dumpster Enclosures, Signage		!	5,352	5,512	5,512	5,512	Complete
GA004000416 EJ	Signage			4,420	4,420	4,420	4,420	Complete
Knight		Total 1450		437,211	437,435	437,435	219,176	
			ŀ					

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

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

Page3

Part II: Supporting Pages PHA Name: Housing Aut	Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia Crent Ty	Grant Type and Number Crant Type and Number	CIA06P00450	3	Federal F	Federal FFY of Crant: 2007	0	
		CEFFP (Yes/ No): Replacement Housing Factor Grant No:	ant No:	:				
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estima	Estimated Cost	Total Actual Cost	ost	Status of Work
Activities				Original	Revised	Funds Obligated ²	Funds Expended ²	i
	Dwelling Structures	1460	i					
GA004000406 Wilson	Electrical Upgrade, new service @		68 units	145,688	145,687	145,687	130,225	In Progress
GA004000406 Wilson	Kitchen Upgrade, water, sanitary line repl		68 units	184,911	165,530	165,530	146.225	in Progress
GA004000406 Wilson	Bathroom Upgrade, water & sanitary line rent @ \$4.000		68 units	145,687	145,687	145,687	127,947	In Progress
GA004000406 Wilson	Washer & Dryer Connections @		68 units	33,620	58,279	617,80	J4,0J4	
	Drive and monte @ CI 000/unit		68 units	39,224	39,813	39,813	37,144	In Progress
GA004000406 Wilson	Clean & seal floor tile @ \$400/unit		68 units	11,207	19,426	19,426	18,278	In Progress
UAU900000 million	Exterior Door Locks		68 units	0	1,192	1,192	1,192	Complete
	Total 1460			560,337	575,614	575,614	521,845	
			i	55 0D.4	24 90 A	108 22	34 451	In Progress
GA004000408 Canty	Exterior Bldg Modifications	1460		55,894	PK8'CC	PAR'CC	- 14- - 14- - 1-	
GA004000412 Nicholson Terrace	New apartment door hardware	1460		6,000	0	0	c	
		1						

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

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages	 			i	Foderal	Enderal FFV of Crant: 2007		
HA Name: Housing Aut	PHA Name: Housing Authority of Columbus, Georgia Ca Ca	Grant Type and Number Capital Fund Program Cirant No: CIA06P00450107 CFFP (Yes' No):	lo: 0.406P00450	107	rêdelal r	r t ol Olanic zo	5	
	Re	Replacement Housing Factor Grant No:	Grant No:		_			
Development Number Name/PHA+Wide	General Description of Major Work Categories	rk Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	ିଖ	Status of Work
Activities				Oríginal	Revised	Funds Obligated ²	Funds Expended ²	
	Dwelling Equipment	1465.1						
GA004000406 Wilson	Electric range, 30" Refrigerator		80 sets	39,871.28	38,250.28	38,250.28	38,230.28	Complete
			i	19 797	C3C 2	5772	5 762	Complete
PHA-WIDE	Computer Equipment	1412.1	Ī					
TANIANA USION	Demolition	1485	1 Bldg	34,279	35,429	35,429	23,208	Complete
GAUGHUUHUU W IISUI	Demolition	I	i Bldg		46,019	46,019	44,537	In Progress
GA004000408 Canty	Total	Total 1485		140	81,448	81,448	67,744	1
								2)
GA004000406 Wilson	Relocation Cost	1495		33,114	32,357	32,357	32,357	Complete
	Development Activities	1499				102 010	405 0.49	Complete
	Baker Village Mix Income Redevelopment			493,048	490,048	040,C4+	490,046	compare.
							46 V10 004	•
	1501 Debt Services	1501		398,019.72	398,019.72	398,019.72	398,019.72	
			•			-	1	
			-					
			-					

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.

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Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia	dule for Capital Fund I ty of Columbus, Georg	rinancing Pro <u>e</u> ram sia			Federal FFY of Grant: 2007
Development Number	All Fund (Ouarter E	All Fund Obligated (Ougrter Ending Date)	All Fundi (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
Activities					
	Original	Actual Obligation	Original Expenditure	Actual Expenditure End	
	Obligation End	End Date	End Date	Date	
	Date				
CHA Wide	09-12-09		09-12-11		
GA004000406 Wilson	09-12-09		09-12-11		
CANNA000408 Canty	09-12-09		09-12-11		
CA004000405 W Wms	09-12-09		09-12-11		
CA00400010 In Farley	109-12-09		09-12-11		
CAUNTON IN IN INCOME	00-12-00		09-12-11		
UNUUTUUUUUUUUUUUUUUUUUUUU					
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Deligation and expenditure and dated can only be revised with HUD approval pursuant to Section 9) of the U.S. Housing Act of 1937, as anothed.

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

Part I: Summery	ummery					
PHA Name: Hawie Columbus, Georgia	ıg Autharity of	Grant Type and Number Capital Fund Program Grant No. GA06P00450106 Replacement Heusing Factor Grant No: Data of CFFP:	190106			FFY of Grant 2006 FFY of Grant Approval:
Type of Grant	nnual Statement	Reserve for Disasters/Emergencies		🛛 Revised Annual Statement (23	vision no: 5)	
S Perfor	op Report	r Period Ending: 12-31-89		Final Performance and Evaluation Report	Juation Report	
line	Summary by Development Account	Couol	Total E	Total Estimated Cost		Potal Actual Cost
			Original	Revised?	Obligated	Expended
-	Total non-CFP Funds					
2	1406 ()perations (may not exceed 20% of line 21) ³	d 20% of line 21) ³	100,000	100,000	100,000	100,000
<u>ب</u> ع	1408 Management Improvements	E.	680'8	8,089	8,089	8,089
4	1410 Administration (may not exceed 10% of tine 21)	veced 10% of tine 21)	195,000	195,000	195,000	195,000
ي.	1411 Audit					
\$	1415 Liquidated Dumages					
7	1430 Pees and Costs		75,800	75,800	75,845	75,845
8	1440 Site Acquisition	:				
¢	1450 Site Improvement		743,384	743,384	743,384	713,349
10	1460 Dwelling Structures		610,796	610,796	613,065	613,065
=	1465.1 Dwelling Equipment—Nonexpendable	lonexpendable	27,964.28	27,964.28	27,964.28	27,964,28
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment		40,753	40,753	40,753	40,753
14	1485 Demolition		49,353	49,353	47,039	45,015
15	1492 Moving to Work Demonstration	ายนั้งหา				
16	1495.1 Relocation Costs		28,869	28,869	28,869	28,869

4

1499 Development Activities

439,096

439,096

439,096

439,096

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

* RHF funds shall be included here.

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

			010C/51/4	J. Ven Williams	5
Date		Signature of Public Housing Director	Sion	Appoint of light to Related to Exergy Conservation Mercures	
				Amount of line 20 Related to Security - Hard Costs	24
				Amount of line 20 Related to Security - Soft Costs	23
				Amount of line 20 Related to Section 504 Activities	22
				Amount of Jine 20 Related to LBP Activities	21
2,685,065	2,717,124 2	2,717,124	2,717,124	Amount of Amnual Grant;: (sum of lines 2 - 19)	20
				1502 Contingency (may not exceed 8% of line 20)	10
398,019.72	398,019.72 3	398,019.72	398,019.72	9000 Collateralization or Debt Service paid Via System of Direct Payment	- 18ha
				1501 Collisteralization or Debt Service paid by the PILA	18a
Expended	Obligated	Revised ¹	Original		
1	Total Actual Cast	Total Estimated Cost	Total	Summary by Development Account	Line
	Final Performance and Evaluation Report	🗌 Fizzal Pen		Performance and Evaluation Report for Period Ending: 12-31-09	⊠ Per
~	🛛 Revised Annual Statement (revision no: 5	🛛 Revised Ant	đ	Original Anomal Statement 🔅 Reserve for Disasters/Energencies	<u>ç</u>
				Type of Grant	t po ad X E
	FFY of Grant 2006 FFY of Grant Approval:	FFY of		PHA Name: Grant Type and Number JIousing Authority Grant Type and Number of Columbus, Ga Replacement Housing Factor Grant No: Date of CFFP: Date of CFFP:	of Columbu

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

⁴ RHF funds shall be included here.

form HUD-50075.1 (4/2008)

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

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

PHA Name: Housing Au	thority of Columbus, Georgia	Grant Type and Number Capital Fund Program Grant No: GA06P00450106 CFFP (Yes/ No): Replacement Housing Factor Grant No:	n: GA06P00450 rant No:	106	Federal	Federal FFV of Grant: 2006	96	
Development Number Name/PHA-Wide Acrivities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ated Cost	Total Actual Cost	Cost	Status of Work
				Orígìnal	Revised ¹	Funds Obligated ²	Funds Expended ²	
	Operations	1406		100,000	100,000	100,000	100,000	
	Management Improvements	140\$					1	
	Consulting Fees & Software			680,8	680'8	8,089	8,089	
	Total 1408			8,089	680'8	8,089	8,089	
	Administration	1410						
	CFP Contractor Coordinator Salary			80,000	000,08	80,000	80,000	
	CFP Inspectors (2)			115,000	115,000	115,000	115,000	
	Total 1410			000,261	000,261	195,000	195,000	
	Fees & Costs	1430						
GA004000406 Wilson	Wilson Homes			45,935	45,935	45,980	45,980	Complete
GA004000408 Canty	Canty Homes			29,865	598,62	29,865	29,865	Complete
	Total 1430			75,800	75,800	75,845	75,845	-
	Site Improvements	1450						
GA004000406 Wilson	Parking upgrades, fencing, lighting, landscaping, signage			281,891	281,891	292,366	291,350	In Progress
GA004000408 Canty	Parking upgrades, fencing, lighting, landscaping, signage		,	461,493	461,493	451,018	422,000	In Progress
	Total 1450			743.384	743.384	743.384	2 7 13 3 50	

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.

form HUD-S0075.1 (4/2008)

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement ² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages PHA Name: Housing Aut	hority of Columbus, Georgia	Grant Type and Number			Federal	Federal FFY of Grant: 2006	- 60	
		Capital Fund Program Grant No: GA06P00450106 CPFP (Yes/ No): Reclament Housing Factor Court No:	o: GA06P00450	<u>1</u> 8				
	Rcpla	Replacement Housing Factor Grant No:	ingint No:					l
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ited Cost	Total Actual Cost	Cost	Status of Work
Activities								
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	Dwelling Structures	1460						
GA004000406 Wilson	Electrical Upgrade, new service @ \$4,000/unit		68 units	235,727	235,727	293,890	293,890	Complete
GA004000406 Wilson	Kitchen Upgrade, water, sanitary line repl @ \$5,000/unit		68 units	22,996	22,996	22,996	22,996	Complete
GA004000406 Wilson	Bathroom Upgrade, water & sanitary line repl @ \$4,000	ā	68 units	32,534	32,534	32,534	32,534	Complete
GA004000406 Wilson	Washer & Dryer Connections @ \$900/unit		68 units	1,667	1,667	1,667	1.667	Complete
GA004000406 Wilson	Paint apartments @ \$1,000/unit		68 units	1,853	1,853	1,853	1,853	Complete
GA004000406 Wilson	Clean & seal floor tile @ \$400/unit		68 units	303	303	303	303	Complete
	Total 1460	60		295,080	295,080	353,243	353,243	-
	Dwelling Equipment	1465.1					i	
GA004000406 Wilson	Electric range, 30" Refrigerator			27,964	27,964,28	27.964	27,964	Complete
GA004000406 Wilson	Demolition 12 units	1485	12 units	20,200	20,200	20,200	20,200	Complete
GA004000406 Wilson	Relocation	1495	 	34,439	24,439	24,439	24,439	Complete

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

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

U.S. Department of Housing and Urban Development form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report

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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. ³ To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name: Housing Au	hority of Columbus. Georgia	Grant Type and Number Capital Fund Program Grant No: GA06P00450106 CFFP (Ves/No): Replacement Housing Factor Grant No:	lo: GA06P004; Jrant No:	50106	Federal I	Federal FFY of Grant: 2006	46	
Development Number Name/PHA-Wide Acrivities	Cieneral Description of Major Work Categories	ork Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised	Funds Obligated	Funds Expended ²	
GA413 Baker Village	Development Activities	1499		439,096	439,096	439,096	439,096	
GA004000412 Nicholson Terrace	Upgrade Domestic Hot Water System	em 1460		22,178	22,178	22,178	22,178	Complete
PHA-WIDE	Computer Equipment	1475.1		40,753	40,753	40,753	40,753	Complete
GA004000408 Canty	Demolition 12 units	1485	12 units	29,153	29,153	26,839	24,814	In Progress
GA408 Canty	Exterior Bldg Modifications	1460		293,538	293,538	237,644	237,644	In Progress
GA408 Canty	Relocation Costs	1495		4.430	4,430	4,430	4,430	Complete
	9002 Loan Debt Obligation	9002		398,019.72	398,019.72	398,019.72	398,019.72	

Part III: Implementation Scheduk for Capital Fund Financiag Program PHA Name: Housing Authority of Columbus, Georgia	edule for Ca <u>pital Fund</u> ity of Columbus, Geor	Financing Program gia			Federal FFY of Grant: 2006
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter J	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
CHA Wide	07-17-08		07-17-10		
GA004000406 Wilson	07-17-08	-	07-17-10	:	
GA004000408 Canty	07-17-08		07-17-10		
GA004000412 Nicholson	07-17-08		07-17-10		
Lettace					
	ľ				
		:			
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Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9] of the U.S. Hausing Act of 1937, as amended.

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

Part I: Summary PILA Name: Housin Columbus, Georgia	Part I: Summary PILA Nume: Housing Authority of Grant Type and Number Cohnebus, Georgia Grant Housing Factor Crant No: Replacement Housing Factor Crant No: GA06R00450105	,A06R01450105			FKY of Grant Approval: 36YY of Grant Approval:
Type of Grant	De of Grant Oriental Annual Statemetut	Ē	Revised Annual Statemen	Statement (revision no:	7
N Perfor	Performance and Evaluation Report for Period Ending: 12-31-09		Total Perimuted Cost		Total Actual Case
linc	Summary by Development Account	Ortiginal	Revised	Obligated	Fapended
-	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) *		!		
ب	1408 Manugement Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
بر.	1411 Audit				
6	1415 Liquidated Damages		•		
, ,	1430 Fees and Coxts				
~	1440 Site Acquisition			-	
\$	1450 Site Improvement				-
10	1460 Dwelling Structures				
=	1465.1 Dwelling Equipment- Nonexpendable			Ĩ	
12	1470 Non-dwelling Structures			•	
น	1475 Non-dwelling Equipment			i	
14	1485 Demodution				
3	1492 Moving to Work Demonstration			! 	
16	1495.1 Relocation Costs			10.10	160 754
5	1499 Development Activities	169,754	169,754	109,754	109,734

1499 Development Activities *

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

⁴ RHF funds shall be included here.

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									_		£				3	Origina	Type of Craut	OL COMUNITY AN	Plin Name: Housing Authority	Part I: Summary	
	Amount of line 20 Related to Energy Conservation Measures	Amonut of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant .: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)		Payment	onno Collateralization or Debt Service paid Via System of Direct	1501 Collateralization or Dont Service paid by the PHA		Summary by Development Account	Reformative alle Evaluation of John Course Street Street		Original Annual Statement 🔲 Reserve for Disasters/Emergencies		 	হ		
						169,754		i			i	Unginal		-		cies					
Skraotu														Intel Fatimated Cost							
Construct of Public Housing Invortor						169,754					Ĩ	KCAIREN -		and Cout				 	•	-	
	. !	_		1				+	-						Final Perform				FFY of Gru	FFV of Grant:2005	
				1		169,754					Ĩ	Onlights		fota	Final Performance and Evaluation Report		Statement (newletion and		FFY of Grant Approval:	11:2005	
Date	- Data		1			109,734	120 764						Exnended	Fotal Actual Cost			æ				
							ł														

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PELAx with under 250 units in management may use 10PMs of CFP Grants for operations.

⁴ RJ IF funds shall be included here.

The II. Summering Pross								
PHA Name: Housing Aut	PHA Name: Housing Authority of Columbus, Georgia	Grant Type and Number Capital Fund Program Grant No: CFFF (Yes' No): No Replacement Housing Factor Grant No: GA06R00450105	No: Grant No: GA06	R00450105	Federal I	Federal FFY of Grant: 2005	8	
Development Number	General Description of Major Work		Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	òst	Status of Work
Name/PHA-Wide	Categories							
Activities				Original	Revised	Funds Obligated ²	Funds Fxpended ²	
		1	Ī					
GA413 Baker Green	ACC Housing Replacement	1499		169,754	169,754	169,754	169,754	Complete
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia	adule for Capital Fund ; ity of Columbus, Geor	Financing Program gia			Federal FFY of Grant: 2005
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
Activities	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
				i	
GA413 Baker Green	8-17-2007		8-17-2009		
	-				
	2				
	-				
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	E			•	
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Debligation and expenditure and dated can only be revised with H1/D approval pursuant to Section 9; of the U.S. Housing Act of 1937, as amended.

Part I: Summary PTIA Name: Housing Authority Columbus, Georgia Type of Grant Drigical Annual Statement Origical Annual Statement Summary by Devel Line Summary by Devel I Total non-CFP Fund 2 1406 Operations (m	Part I: Summary PTIA Name: Housing Authority of Columbus, Georgia Grant Type and Number Capital Fund Program Grant No: GA06R00450106 Columbus, Georgia Replacement Housing Factor Grant No: GA06R00450106 Doriginal Annual Statement Reserve for Disasters/Emergencies Performance and Evaluation Report for Period Ending: 12-31-09 Original Line Summary by Development Account Original 1 Total non-CFF Funds Original 2 1406 Operations (may not exceed 20% of line 21) ³ Original 3 1408 Management Improvements Improvements	GA06R00450106	Revised Annual Statement (revision no: Final Performance and Evaluation R Total Estimated Cost Revised ¹ Obli	Statement (revision no: increand Evaluation Report Obligated	Total Actual Cost	FFV of Grant: 2006 FFV af Grant Approval: Expended
PTIA Name: Hou Columbus, Geory Type of Grant Original Annu Original Annu Perfurmance: Line Sumu I Total 2 1406 3 1408	Invent A	GA06R00450106		itement (revision no: ce and Evaluation Report Obligated		if Grant Approval; <u>if Cost</u> * <u>Expended</u>
Type of Grant Original Ann Performance Lane Sum f Total 2 1406 3 1408	nual Statement Reserve for Disamens/Emergencies and Evaluation Report for Period Ending: 12-31-09 amary by Development Accurat at non-CFP Funds 6 Operations (may not exceed 20% of linu 21) ³ 8 Management Improvements			itement (revision no: ce and Evaluation Report Obligated		i Cost
Line Sum 1 Total 2 1406 3 1408	and examination septer for error choirs: e-or-ve nmary by Development Account al non-CFP Funds 6 Operations (may not exceed 20% of line 21) ³ 8 Management Improvements			Obleated		Li Cost Expended
	al noes-CFP Funds 6 Operations (may not exceed 20% of line 21) ³ 8 Management Improvements	Origitaal	Krvistď,	Obligated		Expended
	al non-CFP Funds 6 Operations (may not exceed 20% of line 21) ³ 8 Management Improvements					
	6 Operations (may not exceed 20% of line 21) ³ 8 Management Improvements				 	
	a Management Improvements		i		 	
				_	_	
4 1410	14 (U) Administration (may not exceed 10% of the 21)				ļ 	
5 4	1411 Audit					
6 1415	1415 Liquidated Damages		Ī			
7 1430	1430 Foes and Costs					
8 1440	1440 Site Acquisition					
9 1450	1450 Site Improvement					Ī
10 1460	1460 Dweiling Structures					Ī
11 1465.	1465.1 Dwelling Equipment—Nonexpendable				 	
12 1470	1470 Non-dwelling Structures					
13 1475	3475 Non-dwelling Equipment					
14 148S	1485 Demolition					
15 1492	1492 Moving to Work Demonstration			P		
16 149s	1495 1 Relocation Costs					
17 1499	1499 Development Activities *	635,438	635,438	635,438	<u>~</u>	635.438

1499 Development Activities *

635,438

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

⁴ RUF funds shall be included here.

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

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

18pa of Columbus, Ga Housing Authority PHA Name: Part I: Summary Ы, Type of Grant Ľ 2 ы ß 8 5 5 Performance and Evaluation Report for Period Ending: 12-31-08 Original Annual Statement Sammary by Development Account 9000 Collateratization or Debt Service paid Via System of Direct Amount of line 20 Related to Energy Conservation Measures Amount of line 20 Related to Security - Hard Costs Amount of line 20 Related to Security - Soft Costs Amount of time 20 Related to Section 504 Activities Amount of line 20 Related to LBP Activities Amount of Annual Grants. (sum of lines 2 - 19) 1502 Contingency (may not exceed 8% of line 20) 1501 Collateralization or Deht Service paid by the PHA Grant Type and Number Capital Pund Program Grant No. Replacement Housing Factor Grant No: GA06R00450100 Date of CFFP. Раутнели Reserve for Disasters/Emergencies 635,438 Onipias) **Total Estimated Cost** Signature of Public Honsing Director 635,438 Revised ² Revised Annual Statement (revision no: Final Performance and Evaluation Report FFY of Grant Approval: FFY of Grant 2006 635,438 Obligated Total Actual Cost 635,438 Expended Date

Signature of Executive Director

Date

To be completed for the Performance and Evaluation Report.

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

* RHF funds shall be included here

Part II: Supporting Pages PHA Name: Flousing Aut Development Number Name/PHA-Wide Activities	Part II: Supporting Pages Gran PHA Name: Flousing Authority of Columbus, Georgia Cran Cran Cran Development Number General Description of Major Work Name/PHA-Wide Categories	Grant Type and Number Capital Fund Program Grant No: CEFP (Yes/ No): No Replacement Housing Factor Grant No: GA06R00450106 Nork Development Quantity Total E Account No. Origina	n No: or Grant No: GA06 Quantity		Federal I red Cost	Federal FFV of Grant: 2006 Cost Total Actual Cost	Punds	Status of Work
					Revised 1	Funds Obligated ²	Funds Expended ²	
GA413 Baker Green	ACC Housing Replacement	1499		635,438	635,438	635,438	635,438	Complete
							1	

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

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Frogram PHA Name: Housing Authority of Columbus, Georgia	ity of Columbus, Geor	т падсла в подени. Від			Federal FFV of Grant: 2006
Development Number	A]I Fund	All Fund Obligated	All Fund	All Funds Expended	Reasons for Revised Target Dates
Name/PHA-Wide	(Quarter E	(Quarter Ending Date)	(Quarter H	(Quarter Ending Date)	
	Original Obligation End	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	Uate				
GA413 Baker Green	7-17-08		7-17-10		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9] of the U.S. Housing Act of 1937. as amended.

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

Part I: Summary				IN	FFY of Grunt: 2007
PHA Nanie: Bousio Columbus, Georgia	2 Anthority of	06R00450107) Fr	FFY of Grant Approval:
Type of Grupt	pc of Grupt [Passagent] [] Reserve for Disasters/Emergencies				
E Perform	a Report (Total Actual Cust	al Cust
	Summary by Development Account				Erneniki
		Original	Kéviseo.		
	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) *				
ω.	1408 Management Improventuits				
4	1410 Administration (may not exceed 10% of line 21)		•		
2	1411 Audit			-	Ī
6	1415 Liquidated Damages				
ļ.	1430 Focs and Costs			-	
8	1440 Site Acquisition				
6	1450 Site Improvement			1	
01	1460 Dwelling Structures		i		
=	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nun-dwcling Suuceures	-		Ē	
5	1475 Non-dwellung Equipment		ľ		
1	1400 Mawing to Work Demonstration		1		
16	1495.1 Relocation Costs				
17	1499 Development Activities	540,044	540,044	540.044	340,044

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement (PP) (As with under 250 units in management may use 100% of CPP Grants for operations.

⁴ RHF funds shall be beluded here.

Part I: Summary				FFY of Crast: 2007			
PHA Name: Housing Authority of Columbus, Ca	thority			FFV of Grant Appenvals	×.		
of Columbus, Ga						Ĭ	ļ
Type of Grant	nt Reserve for Disseters/Emergencies	8		Revised Annual Statement (revision not	(revision no:	J	
	Original Annual Statement			🔲 Fiast Performance and Evaluation Report	Evaluation Report		
🗙 Perfon	X Performance and Evaluation Report for Period Ending: L2-31-UN		Tratal Fatters trat () net		Total A	Total Actual Cost	
Line	Summary by Development Account	Original	Kevised ²	Ĩ	Obligated	Expended	I
					1		
188	1501 Collateralization or Debt Service paid by the PI1A		•				
1804	9000 Collateralization or Debt Service paid Via System of Direct						
	• • <u>•</u>]						1
61	1502 Contingency (may not exceed 8% of line 20)				ľ		
20	Amount of Annual Crant:: (sum of lines 2 - 19)	540,044	540,044	240,044		10,010	
21	Amount of time 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities			! 	•		
23	Amount of line 20 Related to Security - Soft Costs		•	1			
24	Amount of line 20 Related to Security - Hard Costs		9	Ī	ĺ		
25	Amount of line 20 Related to Emergy Conservation Measures						
Sinnatur	Signature of Executive Director Date		Signature of Public H	Housing Durector		1941V	

J.

Signature of Executive Director

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

* RHF funds shall be included here

Part II: Supporting Pages							1	
PHA Name: Housing Aut	PHA Name: Housing Authority of Columbus, Georgia	Grant Type and Number Capital Fund Program Grant No:	No:		Federal F	Federal FFY of Grant: 2007	70	
		(EFP (Yes/ No): No Replacement Housing Factor Grant No: GA06R00450107	Grant No: GA06	200450107				
Development Number Name/PHA-Wide	General Description of Major Work Categories	Work Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	òst	Status of Work
Activities				Oríginal	Revised	Funds Obligated ²	Funds Expended ²	
	ACC Unising Replacement	1499		540,044	540,044	540,044	540,044	Complete
Green				Į				
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¹ To be encoded for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part [11: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia	dule for Capital Fund inv of Columbus, Geor	Financing Program gia			Federal FFY of Grant: 2007
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
GA413 Baker Green	9-12-09		9-12-11		
			I		
	ī				

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

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

		1			
Part I: Summary			-	-	FFV of Grant: 2008
PEIA Name: Housin Columbus, Georgia	PILA Name: Housing Authority of Columbus, Georgia Replacement Housing Factor Grant No: Capital Fund Program Grant No: Replacement Housing Factor Grant No: GA06R00450108	6R0045010 8			FFY of Grant Approval:
Type of Grant Original A	pe of Grant Original Annual Statement Reserve for DisastryEmergencies		Revised Annual Statement (revision do:	■ 00: (ve Benort	
X Perform	Performance and svaluation report for return same to the second	Tiotal Esti	Total Estimated Cost		Total Actual Cost
	Statist () by the property of the second	Original	Revised*	Obligated	Expended
-	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
<u>س</u>	1408 Management Improvements		I		
4	1410 Administration (may not exceed 10% of line 21)				i
5	1411 Audir				Ĩ
6	1415 Liquidated Damages				
7	1430 Fees and Coxts				
80	1440 Site Acquisition				
6	[450 Site Improvement				
10	1460 Dwelling Structures			ļ	
-	1465.1 Txxelling Equipment—Nonexpendable				
21	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	E			
14	1485 Demolition			ļ	
15	1492 Moving to Work Demonstration				
91	1495.1 Relucation Costs				116 110
7	1499 Development Activities	613,408	613,408	450,501	710,000

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

* RHF funds shall be meladed here.

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

]8ba 8 Line TypeofGrant of Columbus, Ga Housing Authority PHA Nume: Part I: Summary 21 ¥ ដ З S, 5 X Performance and Evaluation Report for Period Ending: 12-31-06 Original Annual Statement Summary by Development Account 9000 Collateralization or Debt Service paid Via System of Direct Amount of line 20 Related to Security - Soft Costs 1502 Contingency (may not exceed 8% of line 20) Amount of line 20 Related to Section 504 Activities Amount of line 20 Related to LBP Activities Amount of Annual Grant:: (sum of lines 2 - 19) Amount of line 20 Related to Energy Conservation Measures Amount of line 20 Related to Security - Hard Costs 1501 Collateralization or Debt Service paid by the PHA Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No. GA06R00450108 Date of CPPP: Payment Reserve for DisasteryEmergencies 613,408 Original **Total Estimated Cost** 613,408 Revised ² Revised Annual Statement (revision no) Final Performance and Evaluation Report FFY of Grant Approval: FFY of Grant:2008 450,501 Obligated otal Actual Cost 335,379 Expires 4/30/2011 Expended

Signature of Executive Director

Date

Signature of Public Housing Director

Date

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

⁴ RHF funds shall be included here.

Daw II. Summering Pages								2	
PHA Name: Housing Aut	PHA Name: Housing Authority of Columbus, Georgia	Grant Typ Capital Fu CHFP (Yes Replaceme	Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/No): No Replacement Housing Factor Grant No: GA06R004501	ant No: GA06R	00450108	Føderal F	Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide	General Description of Major Work Categories	Work	Development Account No.	Quantity	Fotal Estimated Cost	ited Cost	Total Actual Cost	Cost	Status of Work
					Original	Revised	Funds Obligated ²	Funds Expended ²	
GA413 Baker	ACC Housing Replacement		1499	Í	613,408	613,408	450,501	335,379	
Green		İ							
1									
		Í							
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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.

Part III: Implementation Schedule for Capital Fund rinancing ryogram PHA Name: Housing Authority of Columbus, Georgia	ty of Columbus, Georg	gia			Federal FFY of Grant: 2008
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
GA413 Baker Ureen	0-12-2010		7-1-4-1-4		
	1	-			

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

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	
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Part I: Summary	ummary				
PHA Name: Housin Columbus, Georgia	PHA Name: Housing Authority of Grant Type and Number Columbus, Georgia Capital Fund Program Grant No: Replacement Housing Factor Grant No: GA06R00450109	106R0045(1109		, FEX	FFV of Grant 2009 FFV of Grant Approval:
Type of Grun	Original Annual Statement		Revised Annual Statement (revision no: Thest Performance and Evaluation Report	in 110;)	
N Letrout	A Fertokounice allo cratokounico Accouol	Total Est	Total Estimated Cost	Total Actual Cost	nal Cost
		Orginal	Revised ³	Obligated	Expended
-	Total non-CFP Funds				
2	1406 (Operations (may not exceed 20% of line 21) *				
دى ا	1408 Management improvements				
4	1410 Administration (may not exceed 10% of line 21)				
ŝ	T411 Audit				
6	1415 Luquidated Damages	i			
7	1430 Pees and Costs				
æ	1440 Site Acquisition				i
¢	1450 Site Improvement				
10	1460 Dwelling Structures				
=	1465.1 Dwelling Equipment- Nonexpendable				
12	1470 Non-dwelling Structures				
ų	1475 Non-dweiling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
6	1495.1 Relocation Costs				
17	1499 Development Activities *	677,648	677,648	0	

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

⁴ RJH² funds shall be included here.

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

Cupina	Cohimi i Anna a manana 2 a ang				Expires 4/30/2011
Part I: Summary	uminially				
PEA Name: Llousing Authority			PEV PEV	SEY of Grant Approval:	
of Calumbus, Ga	Us, Ga Capital Fund Program Grant No: GA06R00450109 Date of CFPI:	i			
Type of Grant					
	Original Annual Statement 🔲 Reserve for Disasters/Emergencies	Ria	Revised	Revised Annual Statement (revision nut)	Ţ
X Perfo	Performance and Evaluation Report for Period Ending: 12-31-09	2	🗆 Final	Final Performance and Evaluation Report	÷
Line	Summary by Development Account	Total Esti	Total Estimated Cost	Ι.	otal Actual Cost
i		Original	Revised *	Obligated	Expended
lßa	1501 Collaseralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
61	1502 Continuency (may not exceed 8% of line 20)				
20	Amount of Annual Grant.: (sum of lines 2 - 19)	677,648	677,648	0	0
21	Amount of line 20 Related to LBP Activities	-	Ī		
22	Amount of time 20 Related to Section 504 Activities		-		
23	Amount of line 20 Rulated to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Emergy Conservation Measures				

Y

Date

Signature of Public Housing Director

Date

9

Signature of Executive Director

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PELAs with under 250 units in management may use 100% of CTP Grants for operations.

⁴ RHF funds shall be meluded here.

Development Number General Description of Majer Work Development Quantity Total Estimated Cost Total Actual Cost Status of Work Activities Activities Account No. Original Revised ¹ Funds Funds <th>Part II: Supporting Pages PHA Name: Housing Aut</th> <th>Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia</th> <th>Grant Ty Capital Fu CFFP (Ye Replacem</th> <th>Grant Type and Number Capital Fund Program Grant No: CPP (Ves/ No): No Replacement Housing Factor Grant No: C/A06R00450109</th> <th>ant No: GA06R</th> <th>00450109</th> <th>Federal</th> <th>Federal FFY of Grant: 2009</th> <th>3</th> <th></th>	Part II: Supporting Pages PHA Name: Housing Aut	Part II: Supporting Pages PHA Name: Housing Authority of Columbus, Georgia	Grant Ty Capital Fu CFFP (Ye Replacem	Grant Type and Number Capital Fund Program Grant No: CPP (Ves/ No): No Replacement Housing Factor Grant No: C/A06R00450109	ant No: GA06R	00450109	Federal	Federal FFY of Grant: 2009	3	
Baker ACC Housing Replacement at Arbor Pointe Phase II1499OriginalRevisedFunds Obligated ² h IIArbor Pointe Phase II1499677,648677,6480h IIImage: State of the phase IIImage: State of the phase IIImage: State of the phase of	Development Number Name/PHA-Wide	General Description of Major V Categories	Vork	Development Account No.	Quantity		ted Cost	Total Actual C	òst	Status of Work
r ACC Housing Replacement at Arbor Pointe Phase II 677,648 677,648 0	A PULL PULL					Original	Revised	Funds Obligated ²	Funds Expended ²	
	GA413 Baker	ACC Housing Replacement :	₽ 	1499	ļ			0	0	
	Green Arbor Pointe Ph II	Arbor Pointe Phase II								
					ľ					
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¹ To be completed for the Performance and Evaluation Report or a Revised Autual Statement

² To be completed for the Performance and Evaluation Report

Part IU: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia	adule for Capital Fund ity of Columbus, Geor	Financing Program gia			Federal FFY of Grant: 2009
Development Number Name/PELA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter J	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
GA413 Baker Green Arbor Pointe Phase II	9-14-2011		9-14-2013		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9] of the U.S. Howang Act of 1937, as amended.

I ALC IS OWNING J					
PHA Name: Elousir Cinlumbus, Georgia	PHA Name: Elousing Authority of Cinlumbus, Georgia Cinlumbus, Georgia Date of CFFP:	CPPP Famile Max Loan No.	920		FFY of Grant Approval:
Type of Grant Original A	pe of Grant Original Annual Statement Reserve for Disasters/Emergencies		Revised Assaul Sutement (revision po; Final Parformance and Evaluation Report	af (revision po: Fueluetion Broot	
	(A) Ferfor madee and by Annexista Account		Total Estimated Cost		Fotal Actual Cost
		Original	Revised	Obligated	Expended
-	Total non-CEP Funds				
2	1406 Operations (may not exceed 20% of line 21) a				
Ψ	140# Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
s	3411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	90,565	90,565	90,565	90,565
8	1440 Site Acquisition				
6	1450 Site Improvement				
5	1460 Dwelling Structures	4,581,197	4,641,308	4,941,541	4,771,113
=	1465.1 Dweifing Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
٤ı	1475 Non-dwelling Equipment	-			
14	1485 Demolition				
51	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				:
71	1499 Development Activities *				

¹¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

RJ (P funds shall be included here.

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

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Signature of Executive Director	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Reluted to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section \$04 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grapt:: (sum of lines 2 + (9)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paul by the PILA		Sammery by Development Account	Performance and Evaluation Report for Period Endlog: 12-31-09	Original Annual Statement 🗌 Reserve for Disasters/Emergencies		Immary Crant Type and Number Capital Fund Program Grant No: GA06P00450108 Replacement Housing Factor Grant No. Date of CFFP
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NOTE: Excess obligations to be paid from interest earned on loan proceeds

Signature of Executive Director

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

⁴ RHF funds shall be included here

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> U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

Expires 4/30/2011

Page3

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

Development Number Name/PHA-Wide All Fund Obligated (Quarter Ending Date) All Funds Expended All Funds Expended Reasons for Revised Target Dates Activities Original Date Original End Date Chilgation Original Expenditure End Date Actual Obligation Original Expenditure End Date Actual Sypenditure End Date Actual Obligation Original Expenditure End Date Date Date <th>Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia</th> <th>dule for Capital Fund ty of Columbus, Geor</th> <th><u>Financing Program</u> gia</th> <th></th> <th></th> <th>Federal FFY of Grant:</th>	Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: Housing Authority of Columbus, Georgia	dule for Capital Fund ty of Columbus, Geor	<u>Financing Program</u> gia			Federal FFY of Grant:
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1 Obligation and expenditure and dated can only be revised with HUD upproval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended

THE HOUSING AUTHORITY OF COLUMBUS, GEORGIA (HACG) VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY

I. Purpose and Applicability

The purpose of this policy (herein called "Policy") is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth HACG's policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by HACG of all federally subsidized public housing and Section 8 rental assistance under the United States Housing Act of 1937 (42 U.S.C. §1437 *et seq.*). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

II. Goals and Objectives

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by HACG;
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between HACG, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by HACG; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by HACG.

III. Other HACG Policies and Procedures

This Policy shall be referenced in and attached to HACG's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of HACG's Admissions and Continued Occupancy Policy and The Section 8 Administration Plan. HACG's annual public housing agency plan shall also contain information concerning HACG's activities, services or programs relating to domestic violence, dating violence, and stalking. To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of HACG, the provisions of this Policy shall prevail.

IV. Definitions

As used in this Policy:

A. *Domestic Violence* – The term '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 cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic 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 that person's acts under the domestic or family violence laws of the jurisdiction."

B. Dating Violence – means violence committed by a person—

- (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and
- (B) where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (i) The length of the relationship.
 - (ii) The type of relationship.
 - (iii) The frequency of interaction between the persons involved in the relationship.
- C. Stalking means –

(A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and

(B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to -

- (i) that person;
- (ii) a member of the immediate family of that person; or
- (iii) the spouse or intimate partner of that person;
- D. Immediate Family Member means, with respect to a person -
 - (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
 - (B) any other person living in the household of that person and related to that person by blood or marriage.

E. *Perpetrator* – means person who commits an act of domestic violence, dating violence or stalking against a victim.

V. Admissions and Screening

- A. *Non-Denial of Assistance*. HACG will not deny admission to public housing or to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.
- B. Admissions Preference. Applicants for housing assistance from HACG will receive a preference in admissions by virtue of their status as victims of domestic violence [dating violence, stalking]. This preference is particularly described as follows: Families who include victims of domestic violence which is defined as actual or threatened physical violence directed against the applicant or the applicant's family by a spouse or other household member who lives in the unit with the family must have occurred within the past six months or be of a continuing nature.

The applicant must have been displaced as a result of fleeing violence in the home or they are currently living in a situation where they are being subjected to or victimized by violence in the home.

The applicant must certify that the abuser will not reside with the applicant unless the housing authority gives prior written approval.

C. *Mitigation of Disqualifying Information*. When so requested in writing by an applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, HACG, may but shall not be obligated to, take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, HACG shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. HACG will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

VI. Termination of Tenancy or Assistance

- A. *VAWA Protections.* Under VAWA, public housing residents and persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by HACG:
 - 1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a "serious or repeated" violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
 - 2. In addition to the foregoing, tenancy or assistance will not be terminated by HACG as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted

household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:

- (a) Nothing contained in this paragraph shall limit any otherwise available authority of HACG' or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither HACG nor a Section 8 manager or owner may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.
- (b) Nothing contained in this paragraph shall be construed to limit the authority of HACG or a Section 8 owner or manager to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or HACG, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.
- B. Removal of Perpetrator. Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, HACG or a Section 8 owner or manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by HACG. Leases used for all public housing operated by HACG and, at the option of Section 8 owners or managers, leases for dwelling units occupied by families assisted with Section 8 rental assistance administered by HACG, shall contain provisions setting forth the substance of this paragraph.

VII. Verification of Domestic Violence, Dating Violence or Stalking

A *Requirement for Verification.* The law allows, but does not require, HACG or a section 8 owner or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in paragraph VII. C., HACG shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by HACG. Section 8 owners or

managers receiving rental assistance administered by HACG may elect to require verification, or not to require it as permitted under applicable law.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

- 1. *HUD-approved form* by providing to HACG or to the requesting Section 8 owner or manager a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
- 2. Other documentation by providing to HACG or to the requesting Section 8 owner or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
- 3. *Police or court record* by providing to HACG or to the requesting Section 8 owner or manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.
- B. *Time allowed to provide verification/ failure to provide*. An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by HACG, or a Section 8 owner or manager to provide verification, must provide such verification within 14 business days (*i.e.*, 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- C. *Waiver of verification requirement*. The Executive Director of HACG, or a Section 8 owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

VIII. Confidentiality

- A. *Right of confidentiality*. All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to HACG or to a Section 8 owner or manager in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
 - 1. requested or consented to by the individual in writing, or
 - 2. required for use in a public housing eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or otherwise required by applicable law.
- B. *Notification of rights.* All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by HACG shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

VIII. Transfer to New Residence

- A. *Application for transfer*. In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence, or stalking, HACG will, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer by a public housing or Section 8 tenant to a different unit in order to reduce the level of risk to the individual. A tenant who requests transfer must attest in such application that the requested transfer is necessary to protect the health or safety of the tenant or another member of the household who is or was the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.
- B. *Action on applications*. HACG will act upon such an application promptly within 14 business days.
- C. *No right to transfer.* HACG will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and the circumstances warrant such action. However, except with respect to portability of Section 8 assistance as provided in paragraph IX. E. below the decision to grant or refuse to grant a transfer shall lie within the sole discretion of HACG, and this policy does not create any right on the part of any applicant to be granted a transfer.
- D. *Portability*. Notwithstanding the foregoing, a Section 8-assisted tenant will not be denied portability to a unit located in another jurisdiction (notwithstanding the term of the tenant's existing lease has not expired, or the family has not occupied the unit for

12 months) so long as the tenant has complied with all other requirements of the Section 8 program and has moved from the unit in order to protect the health or safety of an individual member of the household who is or has been the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.

X. Court Orders/Family Break-up

- A. *Court orders*. It is HACG's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by HACG and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.
- B. *Family break-up*. Other HACG policies regarding family break-up are contained in HACG's Public Housing Admissions and Continuing Occupancy Plan (ACOP) and its Section 8 Administrative Plan.

XI. Relationships with Service Providers

It is the policy of HACG to cooperate with organizations and entities, both private and governmental, that provide shelter and/or services to victims of domestic violence. If HACG staff become aware that an individual assisted by HACG is a victim of domestic violence, dating violence or stalking, HACG will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring HACG either to maintain a relationship with any particular provider of shelter or services to victims or domestic violence or to make a referral in any particular case.

XII. Notification

HACG shall provide written notification to applicants, tenants, and Section 8 owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and, termination of tenancy or assistance.

XIII. Relationship with Other Applicable Laws

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

XIV. Amendment

This policy may be amended from time to time by HACG as approved by the HACG Board of Commissioners.