

PHA 5-Year and Annual Plan		U.S. Department of Housing and Urban Development Office of Public and Indian Housing		OMB No. 2577-0226 Expires 4/30/2011	
1.0	PHA Information PHA Name: <u>Bureau County Housing Authority</u> PHA Code: <u>IL086</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>04/2010</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>251</u> Number of HCV units: <u>71</u>				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia NA <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The mission of the Bureau County Housing Authority is to assist low-income families with safe, decent, and affordable housing opportunities, without discrimination, as they strive to enhance their quality of life. We will also offer voucher rental assistance and related services to our community.				

5.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p><u>A. GOALS & OBJECTIVES FOR FISCAL YEARS 2010 – 2014:</u></p> <p>GOAL: CONTINUE TO INCREASE THE QUALITY OF THE EXISTING HOUSING STOCK.</p> <p>Objectives:</p> <ol style="list-style-type: none"> 1. Install non-slip VCT flooring in hallways and throughout handicap accessible units. 2. Install handrail combination wall guards in hallways. 3. Repair or grind down all concrete trip hazards. 4. Complete a Physical needs analysis on all properties. 5. Complete a Management needs analysis on all properties. 6. Complete a Maintenance needs analysis on all properties. <p>GOAL: PROMOTE SENSE OF PRIDE AND COMMUNITY WITHIN HOUSING AUTHORITY RESIDENTS.</p> <p>Objectives:</p> <ol style="list-style-type: none"> 1. Identify community activities currently available within the housing authority properties 2. Develop list of activities the residents would like to have or have more of and prioritize by potential of greatest benefit or level of participation. 3. Identify funds or resources to implement activities <p>GOAL: DEVELOP STRATEGIC PLAN TO ADDRESS COUNTY HOUSING NEEDS FOR LOW AND VERY LOW INCOME POPULATION.</p> <p>Objectives:</p> <ol style="list-style-type: none"> 1. Identify resources for assessing specific housing needs and trends within the county. 2. Partner with government and private entities to assess financing potentials. 3. Identify needs of smaller rural communities within the county and potential for single family and elderly housing rehabilitation of distressed properties. <p>GOAL: CONTINUE COMPLIANCE WITH PROVISIONS OF THE VIOLENCE AGAINST WOMEN ACT (VAWA)</p> <p>Objectives: Continue to comply with the Violence Against Women Act (VAWA). Details are in Attachment I.</p>
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B. PROGRESS ON GOALS & OBJECTIVES FOR FISCAL YEARS 2005 – 2009:

Progress on goals established for fiscal years 2005 – 2009 is in bold for each objective below

PHA Goal: Expand the supply of assisted housing

Objectives:

Reduce public housing vacancies by 4% per year.: **From January 2004 to October 2009 vacancies went from 21% to 4%. From January 2006 to October 22, 2009 vacancies went from 19% to 4%.**

Develop marketing Plan for buildings. **Marketing plan was developed and implemented in 2006.**

PHA GOAL: IMPROVE THE QUALITY OF ASSISTED HOUSING

Objectives:

Improve public housing management: **The PHAS score was discontinued under the old format, however, the overall REAC score for the physical condition was 82 for AMP and 96 for AMP 2.**

Renovate or modernize public housing units: **56 units were renovated with new kitchens, bathrooms, and windows. 3 Elevators had significant work to improve their functioning and keep them code compliant. Additional work was done annually as part of the annual capital plan.**

PHA GOAL: INCREASE ASSISTED HOUSING CHOICES

Objectives:

Conduct outreach efforts to potential voucher landlords: **The section 8 coordinator has given public workshop to potential landlords and follows up with all contacts.**

PHA GOAL: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT OF ASSISTED HOUSEHOLDS

Objectives:

Increase the number and percentage of employed persons in assisted families: **Hired part-time and full time employees when qualified for specific job openings.**

Provide or attract supportive services to increase independence for the elderly or families with disabilities. **Developed and maintain support for social activities within the public housing community. The PHA also sponsors quarterly social events for all the residents.**

PHA GOAL: ENSURE EQUAL OPPORTUNITY AND AFFIRMATIVELY FURTHER FAIR HOUSING

Objectives:

Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability: **Admissions and continued occupancy policies; and lease language, and printed material have been reviewed to improve fair housing standards.**

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: This is a new original five year plan.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Copies of the Annual Plan, 5-Year PHA Plan, and Plan elements may be obtained at either AMP: 444S. Church Street, Princeton, IL or 415 W. Erie St., Spring Valley, IL.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>We are exempt from completing as a qualified housing authority.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>Fiscal Year 2010 Capital Fund Annual Statement (Attachment A) Fiscal Year 2009 Capital Fund Performance and Evaluation Report – (Attachment B) Fiscal Year 2009 (ARRA Stimulus funds) Capital Fund Performance and Evaluation Report (Attachment C) Fiscal Year 2008 Capital Fund Performance and Evaluation Report Attachment D) Fiscal Year 2007 Capital Fund Performance and Evaluation Report (Attachment E)</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>2010 – 2014 Capital Fund Five Year Action Plan (Attachment F)</p>
8.30	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>We are exempt from completing as a qualified housing authority.</p>

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>We are exempt from completing as a qualified housing authority.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan. (Progress statement was already included in section 5.2 on page 3.)</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”.</p> <p>A. Substantial Deviation from the 5-year Plan:</p> <p>A “Substantial Deviation” from the 5-Year Plan is an overall change in the direction of the Authority pertaining to the Authority’s Goals and Objectives. This includes changing the Authority’s Goals and Objectives.</p> <p>B. Significant Amendment or Modification to the Annual Plan:</p> <p>A “Significant Amendment or Modification” to the Annual Plan is a change in a policy or policies pertaining to the operation of the Authority. This includes the following:</p> <ul style="list-style-type: none"> ➤ Changes to rent or admissions policies or organization of the waiting list. ➤ Additions of non-emergency work items over \$50,000(items not included in the current Annual Statement or 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund. <p><i>An exception to the above definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements since HUD does not consider such changes significant amendments.</i></p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (See Attachment G)</p> <p>(g) Challenged Elements (See Attachment H)</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

OTHER ATTACHMENTS:

Attachment I – Violence Against Women Act Statement (VAWA)

Attachment J - Illinois Carbon Monoxide Alarm Detector Act

Attachment K – Summary of Policy Changes

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

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

Part I: Summary

PHA Name: Bureau County Housing Authority	Grant Type and Number: Capital Fund Program No: Replacement Housing Factor Grant No:	CFP IL06-P086-50110	FFY of Grant: FFY of Grant Approval:	2010
Type of Grant				

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost 1	
		Original	Revised 2	Obligated	Expended
1	Total Non-Capital Funds				
2	1406 Operating Expenses 3	70,000.00			
3	1408 Management Improvements	35,000.00			
4	1410 Administration (10% of total grant)	35,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	30,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	1,000.00			
10	1460 Dwelling Structures	126,000.00			
11	1465.1 Dwelling Equipment-Nonependable				
12	1470 Nondwelling Structures	30,000.00			
13	1475 Nondwelling Equipment	3,000.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
6	1495.1 Relocation Costs				
17	1499 Development Activities 4				

1 To be completed for the Performance and Evaluation Report.
 2 To be completed for the Performance and Evaluation Report.
 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations
 4 funds may be included here.

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 Expires 4/30/2011

Part I: Summary

PHA Name:
 Bureau County Housing Authority

Grant Type and Number:
 Capital Fund Program No:
 Replacement Housing Factor Grant No:

CFP IL06-P086-50110

FFY of Grant: 2010
 FFY of Grant Approval:

Date of CCFP:

Type of Grant Reserved for Disasters/Emergencies

Original Annual Statement

Revised Annual Statement (revision no:)

Performance and Evaluation Report for Period Ending:

Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Total Estimated Cost	Revised ²	Obligated	Total Actual Cost ¹	Expended
18a	1501 Collateralization or Debt Service						
18 b	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)		20,000.00				
20	Amount of Annual Grant (sums of lines 2-19)		350,000.00				
21	Amount of line 20 Related to LBP Activities						
22	Amount of Line 20 Related to Section 504 Compliance						
23	Amount of Line 20 Related to Security - Soft Costs						
24	Amount of Line 20 Related to Security - Hard Costs						
25	Amount of Line 20 Related to Energy Conservation Measures						
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
<i>[Signature]</i>		12-1-2009		<i>[Signature]</i>			

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Part II: Supporting Pages

PHA Name: Bureau County Housing Authority	Grant Type and Number: Capital Fund Program No: CFP IL06-P086-50110	Federal FY of Grant: 2010
	CCFP (Yes/No): no Replacement Housing Factor Grant No:	

Development Number Name/PHA - Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised 1	Funds Obligated 2	Funds Expended 2	
IL08600000-								
AMP1	GRIND TRIP HAZARDS	1450	LS	500				
AMP1	PAINT UNITS OLDER	1460	35	40,000				
AMP1	PAINT HALLWAYS	1460	LS	12,000				
AMP1	RENOVATE APT. 110 - MAINTENANCE APT.	1460	LS	40,000				
AMP1	CURTAINS COMMUNITY ROOMS	1470	LS	4,000				
AMP1	PAINT COMMUNITY RMS	1470	LS	2,000				
AMP1	RENOVATE 1ST FLR STR ROOM	1470	LS	2,000				
AMP1	STORAGE BIN FOR 4TH FLR	1470	LS	2,000				
AMP1	TOMMY GATE LIFT -MAINT. TRUCKS	1475	1	1,500				
AMP2	GRIND TRIP HAZARDS	1450	LS	500				
AMP2	PAINT UNITS OLDER	1460	35	22,000				
AMP2	PAINT HALLWAYS	1460	LS	12,000				
AMP2	REMODEL COMMUNITY BATHRMS 1ST FLR	1470	LS	20,000				
AMP2	TOMMY GATE LIFT -MAINT. TRUCKS	1475	1	1,500				
AMP 1 & 2	MANAGEMENT NEEDS ASSESSMENT	1408	LS	4,000				
AMP 1 & 2	MAINTENANCE NEEDS ASSESSMENT	1408	LS	4,000				
AMP 1 & 2	TRAINING	1408	LS	17,000				
AMP 1 & 2	PHYSICAL NEEDS ASSESSMENT	1408	LS	10,000				

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 Office of Public and Indian Housing
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 Expires 4/30/2011

Part II: Supporting Pages			Grant Type and Number:		Federal FY of Grant:		Status of Work	
PHA Name: Bureau County Housing Authority			Capital Fund Program No: CFP IL06-P086-50110		2010			
Development Number Name/PHA - Wide Activities			Development Account No.:		Replacement Housing Factor Grant No.:			
General Description of Major Work Categories			Quantity		Total Estimated Cost		Total Actual Cost	
Development Number			Development Account No.		Replacement Housing Factor Grant No.		Status of Work	
IL08600000-			Original		Revised 1		Funds Obligated 2	
			Funds Expended 2					
AMP 1 & 2 OPERATIONS 20%			1406		LS		70,000	
AMP 1 & 2 ADMINISTRATION 10%			1410		LS		35,000	
AMP 1 & 2 FEES AND CONSULTING 8.5%			1430		LS		30,000	
AMP 1 & 2 CONTINGENCY			1502		LS		20,000	
TOTAL							\$ 350,000.00	

1 To be completed for the Performance and Evaluation Report.
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Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50109 Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/09		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost Revised ²	Total Actual Cost ¹ Expended
		Original	Obligated
1	Total non-CFFP Funds		
2	1406 Operations (may not exceed 20% of line 21) ³	70,000.00	0
3	1408 Management Improvements	10,000.00	0
4	1410 Administration (may not exceed 10% of line 21)	15,141.00	0
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs	20,500.00	0
8	1440 Site Acquisition		
9	1450 Site Improvement	15,000.00	0
10	1460 Dwelling Structures	196,068.00	0
11	1465.1 Dwelling Equipment—Nonexpendable		
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities ⁴		
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)	25,000.00	0
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$351,709.00	0

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

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Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Bureau County Housing Authority	Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50109 Replacement Housing Factor Grant No: Date of CFFP:		
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/09 <input type="checkbox"/> Summary by Development Account			
Line		Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ² Obligated Expended
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
<i>[Signature]</i>		<i>[Signature]</i>	
Date		Date	
12/16/09			

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Part II: Supporting Pages		Federal FFY of Grant: 2009						
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50109 CFFP (Yes/No): No Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
IL086								
108D (AMP 1)	OPERATIONS - 1406	1406	LS	42,000.00		0	0	Planning
208D (AMP 2)	OPERATIONS - 1406	1406	LS	28,000.00		0	0	Planning
	Subtotal			70,000.00		0	0	
108D (AMP 1)	MANAGEMENT IMPROVEMENTS - 1408	1408	LS	5,000.00		0	0	Planning
208D (AMP 2)	MANAGEMENT IMPROVEMENTS - 1408	1408	LS	5,000.00		0	0	Planning
	Subtotal			10,000.00			0	
	ADMINISTRATION - 1410							
108D (AMP 1)	Capital Fund Program Management Fees	1410	LS	9,000.00		0	0	Planning
208D (AMP 2)	Capital Fund Program Management Fees	1410	LS	6,141.00		0	0	Planning
	Subtotal			15,141.00		0	0	
	FEES & COSTS - 1430							
108D (AMP 1)	A/E Fees	1430.1	LS	12,500.00		0	0	Planning
208D (AMP 2)	A/E Fees	1430.1	LS	8,000.00		0	0	Planning
	Subtotal			20,500.00				

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Part II: Supporting Pages		Federal FFY of Grant: 2009						
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50109 CFFP (Yes/ No): No						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	SITE IMPROVEMENTS - 1450							
IL 86-1, Original Hi-Rise Spring Valley	Landscaping improvements	1450	LS	7,000.00		0	0	Planning
IL 86-4, New Hi-Rise Spring Valley	Landscaping improvements	1450	LS	8,000.00		0	0	Planning
	Subtotal			15,000.00		0	0	
	DWELLING STRUCTURES - 1460							
IL 86-1, Original Hi-Rise Spring Valley	Install 1.6 gallon toilets	1460	LS	8,190.00		0	0	Awaiting funds into LOCCS
IL 86-2, Family Units Spring Valley	Install flooring	1460	LS	142,395.00		0	0	" " "
IL 86-3, Original Hi-Rise Princeton	Install 1.6. gallon toilets	1460	LS	33,738.00		0	0	" " "
	Install flooring	1460	LS	11,745.00		0	0	" " "
	Subtotal			196,068.00		0	0	
	CONTINGENCY -1502							
108D (AMP 1)	Replace gutters, trim, downspouts & guards	1502	LS	15,000.00		0	0	Planning
208D (AMP 2)	Exterior entrance light fixtures replacements	1502	LS	10,000.00		0	0	Planning
	Subtotal			25,000.00		0	0	
	TOTAL			\$351,709.00		0	0	0

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² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
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Capital Fund Financing Program

Part III: Implementation Schedule for Capital Fund Financing Program					Federal FFY of Grant: 2009	
PHA Name: Bureau County Housing Authority						
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
AMP 1	9/14/2011		9/14/2013			
AMP 2	9/14/2011		9/14/2013			
FEES & COSTS	9/14/2011		9/14/2013			
IL 86-1	9/14/2011		9/14/2013			
IL 86-2	9/14/2011		9/14/2013			
IL 86-3	9/14/2011		9/14/2013			
IL 86-4	9/14/2011		9/14/2013			

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.

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Part I: Summary		FFY of Grant: 2009	FFY of Grant Approval:
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFRG IL06-SO86-50109 Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/2009 <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
		Obligated	Expended
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) ³		
3	1408 Management Improvements		
4	1410 Administration (may not exceed 10% of line 21)	44,740.00	17,345.00
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition	35,000.00	35,000.00
9	1450 Site Improvement	84,124.00	64,124.00
10	1460 Dwelling Structures	283,668.00	331,063.00
11	1465.1 Dwelling Equipment—Nonexpendable		
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$447,532.00	\$447,532.00
17	1499 Development Activities ⁴		\$116,625.64

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

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

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

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Bureau County Housing Authority	Grant Type and Number Capital Fund Program Grant No: CFRG IL06-SO86-50109 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/2009		<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant	Summary by Development Account	Total Estimated Cost	Total Actual Cost¹
		Original	Revised²
		Obligated	Expended
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
<i>[Signature]</i>		<i>[Signature]</i>	
Date		Date	
12/16/09			

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

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2009						
PHA Name: Bureau County Housing Authority		Grant Type and Number						
Development Number/PHA-Wide Activities		Capital Fund Program Grant No: CFRG IL06-SO86-50109						
General Description of Major Work Categories		CFPP (Yes/No):						
Development Account No.		Replacement Housing Factor Grant No:						
Development Number/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	ADMINISTRATION - 1410							
108D (AMP 1)	CFP Management Fees	1410	LS	22,370.00	13,009.00	13,009.00	2,773.04	In progress
208D (AMP 2)	CFP Management Fees	1410	LS	22,370.00	4,336.00	4,336.00	0	In progress
	Subtotal			44,740.00	17,345.00	17,345.00	2,773.04	
	FEES & COSTS - 1430							
108D (AMP 1)	A/E Fees	1430.1	LS	15,000.00	26,000.00	26,000.00	26,000.00	Complete
108D (AMP 1)	Modernization Consultant Services	1430.2	LS	12,000.00	0	0	0	Deleted
208D(AMP 2)	A/E Fees	1430.1	LS	5,000.00	9,000.00	9,000.00	9,000.00	Complete
208D(AMP 2)	Modernization Consultant Services	1430.2	LS	3,000.00	0	0	0	Deleted
	Subtotal			35,000.00	35,000.00	35,000.00	35,000.00	
	SITE IMPROVEMENTS -- 1450							
IL 86-1, Original Hi-Rise Spring Valley	Construct outside open shelter	1450	1 site	25,000.00	25,000.00	25,000.00	21,167.90	Shelter/Sitework/Porches Contract awarded 8/24/09
IL 86-2, Family Units Spring Valley	Construct central pick-up - 2 locations	1450	2 sites	14,124.00	39,124.00	39,124.00	39,124.00	Work awarded 8/24/09
	Install new sidewalks - garbage locations	1450	LS	20,000.00	0	0	0	Work awarded 8/24/09
	Add concrete stoops - 12 units locations	1450	LS	20,000.00	0	0	0	Work awarded 8/24/09
	Resurface parking lot - 3 rd Street	1450	1 site	5,000.00	0	0	0	Work awarded 8/24/09
	Subtotal			84,124.00	64,124.00	64,124.00	60,291.90	

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

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, 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		Federal FFY of Grant: 2009					
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFRG IL06-SO86-50109 CFPP (Yes/ No):					
Replacement Housing Factor Grant No:		Total Estimated Cost					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Actual Cost		Status of Work	
				Funds Obligated ²	Funds Expended ²		
			Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
IL 86-1, Original Hi-Rise Spring Valley	DWELLING STRUCTURES - 1460						
	Install 1.6 gallon toilets	1460	71 units	7,000.00	0	0	Deleted
	Paint hallways and stairwell	1460	LS	13,356.00	0	0	Deleted
	Replace hallway light fixtures	1460	LS	11,756.00	71,922.00	18,560.70	Electrical contract awarded 8/24/09
	Subtotal			32,112.00	71,922.00	18,560.70	
IL 86-2, Family Units Spring Valley	Replace entrance light fixtures and doorbells	1460	22 units	5,700.00	3,000.00	0	In electrical contract
	Repair asphalt parking	1460	22 units	5,000.00	2,500.00	0	In electrical contract
	Remodel flat entrance canopies - 3 townhouse buildings	1460	12 units.	15,000.00	180,976.00	180,976.00	In shelter/sitework/porches contract
	Install vinyl floor tile	1460	22 units	133,800.00	0	0	deleted
	Install ceramic floor tile	1460	11 units	23,556.00	0	0	deleted
Subtotal			183,056.00	186,476.00	186,476.00		
IL 86-3, Original Hi-Rise Princeton	Replace hall light fixtures	1460	LS	10,000.00	59,165.00	0	Work in electrical contract
	Paint hallways and stairwells	1460	LS	16,000.00	0	0	deleted
	Install 1.6 gallon toilets	1460	100 units	10,000.00	0	0	deleted
	Install ceramic floor tile - 1 st floor	1460	1floor	9,000.00	0	0	deleted
	Subtotal			45,000.00	59,165.00	0	0
IL 86-4, New Hi-Rise Spring Valley	Paint hallways and stairwells	1460	LS	13,500.00	0	0	deleted

IL 86-4, New Hi-Rise Spring Valey	Install strobe alarms	1460	LS	10,000.00	13,500.00	0	0	Work in electrcial contract
				23,500.00	13,500.00	0	0	
				\$447,532.00	\$447,532.00	\$447,532.00	\$116,625.64	
	Subtotal							
	TOTAL							

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: Bureau County Housing Authority					
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IL 86-1/New Hi-Rise Spring Valley	6/12/2010		6/12/2012		
IL 86-2/Family Units Spring Valley	6/12/2010		6/12/2012		
IL 86-3/Original Hi-Rise Spring Valley	6/12/2010		6/12/2012		
IL 86-4/New Hi-Rise Spring Valley	6/12/2010		6/12/2012		

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

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

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

Part I: Summary		Grant Type and Number		FFY of Grant: 2008	
PHA Name: Bureau County Housing Authority		Capital Fund Program Grant No: CFP IL06-PO86-50108		FFY of Grant Approval:	
Date of CFFP:		Replacement Housing Factor Grant No:			
Type of Grant		Reserve for Disasters/Emergencies			
Original Annual Statement		Final Performance and Evaluation Report			
Performance and Evaluation Report for Period Ending: 9/30/2009					
Line	Summary by Development Account	Total Estimated Cost	Obligated	Total Actual Cost ¹	Expended
		Original	Revised ²		
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	70,000.00	70,000.00	70,000.00	60,300.00
3	1408 Management Improvements	10,000.00	1,547.99	1,547.99	1,547.99
4	1410 Administration (may not exceed 10% of line 21)	35,000.00	35,000.00	35,000.00	26,392.50
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	45,000.00	47,348.46	29,953.77	20,232.86
8	1440 Site Acquisition				
9	1450 Site Improvement	46,737.30	46,737.30	46,737.30	46,737.30
10	1460 Dwelling Structures	146,818.70	152,922.25	152,922.25	145,947.25
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$353,556.00	\$353,556.00	\$336,161.31	\$301,157.90
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary		FFY of Grant: 2008 FFY of Grant Approval:	
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50108 Replacement Housing Factor Grant No: Date of CFPP:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/2009		<input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Revised Annual Statement (revision no:)		Total Estimated Cost	
Line	Summary by Development Account	Original	Revised ²
21	Amount of line 20 Related to LBP Activities		Obligated
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director <i>[Signature]</i>		Signature of Public Housing Director	
Date <i>12/14/09</i>		Date	

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

Part II: Supporting Pages		Federal FFY of Grant: 2008						
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL)-PO86-50108 CFPP (Yes/ No):						
Development Number Name/PHA -Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA-WIDE	OPERATIONS - ACCT. 1406	1406	LS	70,000.00	70,000.00	70,000.00	60,300.00	Balance - 9,700.00
	Subtotal			70,000.00	70,000.00	70,000.00	60,300.00	
	MANAGEMENT IMPROVEMENTS - ACCT. 1408							
HA-WIDE	Management Improvements - staff training	1408	LS	10,000.00	1,547.99	1,547.00	1,547.99	Complete
	Subtotal			10,000.00	1,547.99	1,547.99	1,547.99	
	ADMINISTRATION - ACCT. 1410							
HA-WIDE	Capital Fund Management Fee	1410	LS	34,000.00	35,000.00	35,000.00	26,392.50	Balance - 8,607.50
	Advertisement - bidding			1,000.00	0	0	0	DELETE
	Subtotal			35,000.00	35,000.00	35,000.00	26,392.50	
	FEES & COSTS - ACCT. 1430							
IL 86-4/New Hi-Rise Spring Valley	A/E fees - window replacement	1430.1	LS	20,000.00	24,403.71	7,009.02	7,009.02	On-going
HA-WIDE	Modernization Consultant Services	1430.2	LS	25,000.00	20,000.00	20,000.00	10,279.09	On-going
IL 86-4/New Hi-Rise Spring Valley	Legal Consulting services - window replacement	1430.2	LS	0	1,062.75	1,062.75	1,062.75	Complete
	Engineering Services - sprinkler bid review and inspections	1430.1	LS	0	900.00	900.00	900.00	Complete
	Engineering consultant services for HVAC work	1430.1	LS	0	982.00	982.00	982.00	DELETE
	Subtotal			45,000.00	47,348.46	29,953.77	20,232.86	

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

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, 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		Federal FFY of Grant: 2008				
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL.06-PO86-50108 CFPP (Yes/No):				
Replacement Housing Factor Grant No:		Total Estimated Cost				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Actual Cost		Status of Work
				Funds Obligated ²	Funds Expended ²	
		Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	SITE IMPROVEMENTS - ACCT. 1450					
IL 86-4, New Hi-Rise Spring Valley	Install Light Pole NW corner	1450	LS	0	0	Included in parking lot work
	Parking lot renovation	1450	LS	46,737.30	46,737.30	Complete
	Subtotal			46,737.30	46,737.30	
	DWELLING STRUCTURES- ACCT 1460					
IL 86-4, New Hi-Rise Spring Valley	Install air exchanger	1460	LS	30,000.00	27,500.00	Awaiting completion of punchlist
	Sprinkler system repair	1460	LS	71,818.70	9,950.00	Awaiting OLR approval of HUD 4230A request
	Elevator repair	1460	LS	0	92,982.94	Complete
IL 86-3, Original Hi- Rise Princeton	Boiler and zone valve replacement	1460	12 units	25,000.00	22,489.31	
IL 86-2, Family Units Spring Valley	Gutters and downspouts replacement	LS	LS	20,000.00	0	In planning
	Subtotal			146,818.70	152,922.25	
				\$353,556.00	\$353,556.00	
				\$336,161.31	\$301,157.90	

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

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, 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 III: Implementation Schedule for Capital Fund Financing Program						Federal FFY of Grant: 2008
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 86-1/New Hi-Rise Spring Valley	6/12/2010		6/12/2012			
IL 86-2/Family Units Spring Valley	6/12/2010		6/12/2012			
IL 86-3/Original Hi-Rise Spring Valley	6/12/2010		6/12/2012			
IL 86-4/New Hi-Rise Spring Valley	6/12/2010		6/12/2012			

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

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

Part I: Summary		Grant Type and Number		FFY of Grant: 2007	
PHA Name: Bureau County Housing Authority		Capital Fund Program Grant No: CFP IL06-PO86-50107 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant Approval:	
Type of Grant	Original	Revised	Obligated	Total Actual Cost ¹	Expended
Line	Summary by Development Account	Total Estimated Cost Revised ²	Total Estimated Cost Obligated	Total Actual Cost ¹	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	23,000.00	23,000.00	23,000.00	23,000.00
3	1408 Management Improvements	15,000.00	16,056.83	16,056.83	16,045.83
4	1410 Administration (may not exceed 10% of line 21)	35,000.00	35,000.00	35,000.00	35,000.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	45,000.00	49,331.17	49,331.17	49,331.17
8	1440 Site Acquisition				
9	1450 Site Improvement	3,000.00	0	0	0
10	1460 Dwelling Structures	240,124.00	237,736.00	237,736.00	213,767.62
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1483 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$361,124.00	\$361,124.00	\$361,124.00	\$337,155.62

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

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

Part I: Summary		FFY of Grant: 2007	
PHA Name: Bureau County Housing Authority		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50107 Replacement Housing Factor Grant No: Date of CFFP:			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/09		<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost¹
		Original	Obligated
		Revised²	Expended
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
Date		Date	

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

Part II: Supporting Pages		Federal FFY of Grant: 2007						
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL06-PO86-50107 CFPP (Yes/No): No Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA-WIDE	OPERATIONS - ACCT. 1406	1406	LS	23,000.00	23,000.00	23,000.00	23,000.00	Complete
	Subtotal			23,000.00	23,000.00	23,000.00	23,000.00	
HA-WIDE	MANAGEMENT IMPROVEMENTS - ACCT. 1408	1408	LS	15,000.00	16,056.83	16,056.83	16,056.83	Complete
	Management Improvements - staff training			15,000.00	16,056.83	16,056.83	16,056.83	
	Subtotal			15,000.00	16,056.83	16,056.83	16,056.83	
HA-WIDE	ADMINISTRATION - ACCT. 1410	1410	LS	34,000.00	34,707.50	34,707.50	34,707.50	Complete
	Capital Fund Management Fee			1,000.00	292.50	292.50	292.50	Complete
	Advertisement - bidding			35,000.00	35,000.00	35,000.00	35,000.00	
	Subtotal			35,000.00	35,000.00	35,000.00	35,000.00	
HA-WIDE	FEES & COSTS - ACCT. 1430	1430.1	LS	20,000.00	22,140.78	22,140.78	22,140.78	Complete
	A/E fees - window replacement	1430.2	LS	25,000.00	27,066.64	27,066.64	27,066.64	Complete
	Modernization Consultant Services	1430.2	LS	0	123.75	123.75	123.75	Complete
	Legal consulting services - window replacement			45,000.00	49,331.17	49,331.17	49,331.17	
	Subtotal			45,000.00	49,331.17	49,331.17	49,331.17	

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		Federal FFY of Grant: 2007						
PHA Name: Bureau County Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFP IL.06-PO86-50107 CFFP (Yes/No): No Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	SITE IMPROVEMENTS - ACCT. 1450							
IL 86-1, Original Hi-Rise Spring Valley	Additional Site Lighting & Pole	1450	LS	3,000.00	0	0	0	Delete
	Subtotal			3,000.00	0	0	0	
	DWELLING STRUCTURES- ACCT. 1460							
IL 86-4, New Hi-Rise Spring Valley	Window and sill replacement	1460	225 windows	240,124.00	237,736.00	237,736.00	213,767.62	Completed 9/30/09/punchlist in-complete
	Subtotal			240,124.00	237,736.0	237,736.00	213,767.62	
	TOTAL			\$361,124.00	\$361,124.00	\$361,124.00	\$337,155.62	

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

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, 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 III: Implementation Schedule for Capital Fund Financing Program						Federal FFY of Grant: 2007
PHA Name: Bureau County Housing Authority						
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		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		
IL 86-4/New Hi-Rise Spring Valley	9/16/2009		9/16/2011			

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.

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part I: Summary						
PHA Name/Number Bureau County Housing Authority IL- 086		Locality (City/County & State) Princeton/ Bureau / Illinois			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	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 FFY 2013	Work Statement for Year 5 FFY 2014
	IL08600000-108D (amp 1)					
B.	Physical Improvements Subtotal	Annual Statement	104,000	131,000	75,000	134,000
C.	Management Improvements		17,000	11,000	18,000	18,000
D.	PHA-Wide Non-dwelling Structures and Equipment			2,000	37,000	0
E.	Administration		20,000	20,000	20,000	20,000
F.	Other		30,000	30,000	30,000	30,000
G.	Operations		35,000	35,000	35,000	35,000
H.	Demolition		0	0	0	0
I.	Development		0	0	0	0
J.	Capital Fund Financing – Debt Service		0	0	0	0
K.	Total CFP Funds					
L.	Total Non-CFP Funds		0	0	0	0
M.	Grand Total		206,000	229,000	215,000	237,000

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part I: Summary (Continuation)						
PHA Name/Number Bureau County Housing Authority IL- 086			Locality (City/County & State) Princeton/ Bureau / Illinois		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	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 FFY 2013	Work Statement for Year 5 FFY 2014
	IL08600000-208D (amp2)					
B.	Physical Improvements Subtotal	Annual Statement	56,000	40,000	29,000	26,000
C.	Management Improvements		18,000	11,000	17,000	17,000
D.	PHA-Wide Non-dwelling Structures and Equipment				19,000	0
E.	Administration		15,000	15,000	15,000	15,000
F.	Other		20,000	20,000	20,000	20,000
G.	Operations		35,000	35,000	35,000	35,000
H.	Demolition		0	0	0	0
I.	Development		0	0	0	0
J.	Capital Fund Financing – Debt Service		0	0	0	0
K.	Total CFP Funds					
L.	Total Non-CFP Funds		0	0	0	0
M.	Grand Total		144,000	121,000	135,000	113,000
	(AMP 1+ AMP 2) GRAND TOTAL		350,000	350,000	350,000	350,000

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY ____2009__	Work Statement for Year ____2____ FFY ____2011____			Work Statement for Year: ____3____ FFY ____2012____		
	Development Number/Name Bureau General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	86-1			IL0860000-108D (amp1)		
Annual	RESEAL PARKING LOTS	LS	5,000	86-1		
Statement	SEAL BRICK SURFACES	LS	10,000	CLOSET DOORS	LS	20,000
	RESEAL WINDOWS	LS	22,000	VCT HALLS 1-8	LS	51,000
				KIT COUNTER AND SPLASHES	1	2,000
	HAND DRYERS COM BA.	2	1,000			
	REMODEL COMM KIT	LS	17,000	86-2		
	TELEPHONES EPLACE	LS	16,000	CLOSET DOORS	LS	10,000
	86-2					
	RESEAL PARKING LOTS	LS	10,000	86-4		
	RESEAL WINDOWS	LS	6,000	CLOSET DOORS	LS	10,000
	86-4			VCT HALLS 2-8	LS	40,000
	SEAL BRICK SURFACES	LS	10,000			
	REMODEL COMMUNITY KIT	LS	10,000	IL086-208D (amp 2) 86-3		
				CLOSET DOORS	LS	20,000
	IL086-208D (amp 2) 86-3			VCT HALLS 2-6 + EX. RM	LS	20,000
	VCT COMMUNITY BA.	2	2,000			
	SEAL BRICK SURFACES	LS	10,000			
	RESEAL WINDOWS	LS	22,000			
	REMODEL COMMUNITY KIT	LS	9,000			
	RESEAL PARKING LOTS	LS	10,000			
		Subtotal of Estimated Cost	160000	Subtotal of Estimated Cost		173,000

Capital Fund Program—Five-Year Action Plan

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year <u>4</u> FFY <u>2013</u>			Work Statement for Year: <u>5</u> FFY <u>2014</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	IL0860000-108D (amp1)			IL0860000-208D (amp 2)/86-3		
Annual	86-1			86-1		
Statement	HAND RAILS	<i>LS</i>	20,000	KIT CABINETS	<i>LS</i>	85,000
		<i>71</i>			<i>103</i>	
	BA VANITIES -		26,000	MIRROR BA DOOR		6,000
	STAINLESS STEEL SPLASHES	<i>72</i>	7,000			
	REMODEL 1 ST FLR WINDOWS	<i>LS</i>	11000	86-2		
	VCT COMMUNITY ROOMS	<i>LS</i>	20000	MIRROR BA DOOR - U	<i>LS</i>	2,000
	86-2			Replace Toilets	<i>26</i>	5,000
	STAINLESS STEEL SPLASHES	<i>LS</i>	2,000			
	86-4	<i>LS</i>		86-4		
	HAND RAILS	<i>LS</i>	20000	MIRROR BA DOOR - U	<i>LS</i>	6,000
	REMODEL 1 ST FLR WINDOWS	<i>LS</i>	6000	Vct Handicap Units	<i>LS</i>	20000
	IL086-208D (amp 2) 86-3					
	HAND RAILS	<i>LS</i>	20,000	IL086-208D (amp 2) 86-3		
	STAINLESS STEEL SPLASHES	<i>104</i>	9,000	MIRROR BA DOOR - U	<i>LS</i>	6,000
	REMODEL 1 ST FLR WINDOWS	<i>LS</i>	11,000	Vct Handicap Units	<i>3</i>	30,000
	VCT DIN RM FLR	<i>LS</i>	8,000			
	Subtotal of Estimated Cost		160,000	Subtotal of Estimated Cost		160,000

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY ____2010____	Work Statement for Year <u> 2 </u> FFY <u> 2011 </u>		Work Statement for Year: <u> 3 </u> FFY <u> 2012 </u>	
	Development Number/Name Bureau County Housing Authority IL- 086 General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	IL08600000-108D (amp1)		IL08600000-108D (amp1)	
Annual	Operations	35,000	Operations	35,000
Statement	Management Improvements –		Management Improvements	-
	physical needs assessment	5,000	training	11,000
	management needs assessment	2,000	Capital Fund Mngmt Fee	20,000
	maintenance needs assessment	2,000	A/E Fees	20,000
	training	8,000	Mod Consultant Fees	10,000
	Capital Fund Mngmt Fee	17,000		
	A/E Fees	20,000		
	Mod Consultant Fees	10,000		
			IL08600000-208D (amp 2)	
			Operations	35,000
			Management Improvements	-
			training	11,000
	IL08600000-208D (amp 2)		Capital Fund Mngmt Fee	15,000
	Operations	35,000	A/E Fees	10,000
	Management Improvements –		Mod Consultant Fees	10,000
	physical needs assessment	5,000		
	management needs assessment	2,000		
	maintenance needs assessment	2,000		
	training	9,000		
	Capital Fund Mngmt Fee	18,000		
	A/E Fees	10,000		
	Mod Consultant Fees	10,000		
	Subtotal of Estimated Cost	190,000	Subtotal of Estimated Cost	177,000

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY ____2010__	Work Statement for Year __4__ FFY ____2013__		Work Statement for Year: __5__ FFY ____2014__	
	Development Number/Name Bureau County Housing Authority IL- 086 General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	IL08600000-108D (amp1)		IL08600000-108D (amp1)	
Annual	Operations	35,000	Operations	35,000
Statement	Management Improvements -		Management Improvements	
	training	12,000	training	18,000
	computer hardware	6,000	Capital Fund Mngmt Fee	20,000
	Capital Fund Mngmt Fee	20,000	A/E Fees	20,000
	A/E Fees	20,000	Mod Consultant Fees	10,000
	Mod Consultant Fees	10,000		
			IL08600000-208D (amp 2)	
	IL08600000-208D (amp 2)		Operations	35,000
	Operations	35,000	Management Improvements	
	Management Improvements -		training	17,000
	training	11,000	Capital Fund Mngmt Fee	15,000
	computer hardware	6,000	A/E Fees	10,000
	Capital Fund Mngmt Fee	15,000	Mod Consultant Fees	10,000
	A/E Fees	10,000		
	Mod Consultant Fees	10,000		
	Subtotal of Estimated Cost	190,000	Subtotal of Estimated Cost	190,000

Bureau County Housing Authority

Five-Year and Annual Plans
Fiscal Years 04/01/2010 – 04/01/2014

Comments of the Resident Advisory Board

Bureau County Housing Authority met with the Resident Advisory Board (RAB) on October 29 and November 10, 2009.

The following questions and comments were offered:

Comment – We like everything you are doing

Response – Thanks

Comment – Automatic doors are slamming

Response – We will have maintenance look at that

Comment – Would like a sidewalk to 3rd Street

Response – We will deter that question to the City as it is on their property

Comment – Would like signage to change to “20 minutes for handicap loading zone”

Response – That parking lot is on our property and we can change that

Comment – Would like screen on A/A window units to keep bugs out

Response – Will look into the matter to see what can be done

Comment – Would like new shopping carts

Response – Will have staff contact HyVee for donation of carts

Comment – Family unit windows hard to open

Response – We have no plans to replace the windows but can have maintenance address individual need:

The RAB members agreed with the overall Plan and related documents as presented and no further suggestions or changes were offered by them.



Bart Niemuth, Executive Director
Bureau County Housing Authority


December 10, 2009

Bureau County Housing Authority

**Five-Year and Annual Plans
Fiscal Years 04/01/2010 – 04/01/2014**

Challenged Elements

There were no challenged elements to the Housing Authority's Five-year and Annual Plans.



Bart Niemuth, Executive Director
Bureau County Housing Authority

December 10, 2009

Attachment I

Bureau County Housing Authority

**Five-Year and Annual Plans
Fiscal Years 04/01/2010 – 04/01/2014**

Violence Against Women Act (VAWA) Report

A goal of the Bureau County Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by VAWA to the degree we can.

The Bureau County Housing Authority provides or offers the following activities, services, or programs, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.

Through cooperation with the local domestic violence agencies and local Police Departments, any cases of violence as described are referred for assistance. The local domestic violence agencies are:

**Freedom House
Prairie State Legal Service
Department of Human Services
Bureau County Sheriff's Office
Bureau County States Attorney**

The Bureau County Housing Authority provides or offers the following activities, services, or programs that help child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.

An applicant or participant that is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for assistance or admission. As client referrals are received from domestic violence advocacy groups, apparently eligible clients are placed on our waiting lists. For persons already living in a public housing or Housing Choice Voucher unit who become victims as described, and/or those who cannot be immediately assisted, these are referred to:

**Freedom House
Prairie State Legal Service
Department of Human Services
Bureau County Sheriff's Office
Bureau County States Attorney**

The Bureau County Housing Authority provides or offers the following activities, services, or programs to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

The same methods as described herein are used: making referrals to local advocacy groups for counseling and supportive services, and attempting to enforce orders of protection with the cooperation of Police Department personnel.

The Bureau County Housing Authority has the following procedures in place to assure applicants and residents are aware of their rights under the Violence Against Women Act:

All public housing residents and Section 8 participants have been notified of their rights and responsibilities under the Violence Against Women Act.

The orientation for new residents and participants includes information on their rights and responsibilities under the Violence Against Women Act.

The Admissions & Continued Occupancy Policy (ACOP), the Section 8 Administrative Plan, and the Public Housing Dwelling Lease have been revised to include screening and termination language related to the Violence Against Women Act.

Attachment J

Bureau County Housing Authority

Five-Year and Annual Plans Fiscal Years 04/01/2010 – 04/01/2014

Illinois Carbon Monoxide Alarm Detector Act

The Illinois General Assembly has passed and the Governor has signed the Carbon Monoxide Alarm Detector Act (Public Act 094-0741). This new law, effective January 1, 2007, requires homeowners and landlords to install carbon monoxide detectors in all buildings containing bedrooms and sleeping facilities.

As a result of this new law, the Bureau County Housing Authority has done the following:

- In accordance with Illinois Carbon Monoxide Detector Alarm Act the Bureau County Housing Authority has installed detectors in each family units of the 86-2 project. The remaining projects 86-1, 86-3, 86-4 are all hi-rises and have detectors installed outside the boiler rooms. Local fire departments have provided approved recommendations stating this would be all that was necessary to meet compliance with the new law. In addition these recommendations follow the State Fire Marshall's written policy interpretation on this statute.

The Housing Authority has also included the following language in their Admissions and Continued Occupancy Policy and the Section 8 Administrative Plan as follows:

Admissions and Continued Occupancy Policy

8-IIB Preventative maintenance inspections

This is generally conducted along with the annual inspection. This inspection is intended to keep items in good repair. It checks weatherization; checks the condition of the smoke detectors, carbon monoxide alarms, water heaters, furnaces, automatic thermostats and water temperatures; checks for leaks; and provides an opportunity to change furnace filters and provide other minor servicing that extends the life of the unit and its equipment.

Section 8 Administrative Plan

12.5 Exceptions to the HQS Acceptability Criteria

The Bureau County Housing Authority will utilize the acceptability criteria as outlined above with applicable State and local codes. Additionally, the Housing Authority has received HUD approval to require the following additional criteria:

- A. In each room used for sleeping, there will be at least one exterior window that can be opened and that contains a screen.

- B. Adequate heat shall be considered to be 68 degrees.
- C. In units where the resident must pay for utilities, each unit must have separate metering device(s) for measuring utility consumption.
- D. A ¾" overflow pipe must be present on the hot water heater safety valves and installed down to within 6 inches of the floor.
- E. Every dwelling unit shall be equipped with at least one approved carbon monoxide alarm in an operating condition within 15 feet of every room used for sleeping purposes. The carbon monoxide alarm may be combined with smoke detecting devices provided that the combined unit complies with the respective provisions of the administrative code, reference standards, and departmental rules relating to both smoke detecting devices and carbon monoxide alarms and provided that the combined unit emits an alarm in a manner that clearly differentiates the hazard.

Every structure that contains more than one dwelling unit shall contain at least one approved carbon monoxide alarm in operating condition within 15 feet of every room used for sleeping purposes.

It is the responsibility of the owner of a structure to supply and install all required alarms. It is the responsibility of a tenant to test and to provide general maintenance for the alarms within the tenant's dwelling unit or rooming unit, and to notify the owner or the authorized agent of the owner in writing of any deficiencies that the tenant cannot correct. The owner is responsible for providing one tenant per dwelling unit with written information regarding alarm testing and maintenance.

The tenant is responsible for replacement of any required batteries in the carbon monoxide alarms in the tenant's dwelling unit, except that the owner shall ensure that the batteries are in operating condition at the time the tenant takes possession of the dwelling unit. The tenant shall provide the owner or the authorized agent of the owner with access to the dwelling unit to correct any deficiencies in the carbon monoxide alarm that have been reported in writing to the owner or the authorized agent of the owner.

The carbon monoxide alarms may be either battery powered, plug-in with battery back-up, or wired into the structure's AC power line with secondary battery back-up.

Exemption to requirements outlined in Section 12.5 E:

Any occupancy or structure that does not:

1. Rely on combustion of fossil fuel to cook, heat, ventilate or produce hot water;
2. Not connected in any way to an enclosed garage; and
3. Is not sufficiently close to any ventilated source of carbon monoxide.

Attachment K

Bureau County Housing Authority

Five-Year and Annual Plans

Fiscal Years 04/01/2010 – 04/01/2014

Policy Changes

Bureau County Housing Authority has adopted the Admissions and Continued Occupancy Policy published by Nan McKay. No significant discretionary changes have been incorporated into that policy.

In the Section 8 Administrative Plan, we have deleted the provision to exclude from income 50% of child support paid by the participant head of household or co-head of household.

The newly adopted ACOP is being submitted to the Chicago HUD Office in hard copy. The Section 8 Administrative Plan is available for submission to HUD upon request.