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: _GENOA HOUSING AUTHORITY									
2.0	Inventory (based on ACC units at time of F	Y beginning	in 1.0 above)							
	Number of PH units: 20		Number of HCV units: _							
3.0	Submission Type S-Year and Annual Plan	Annual l	Plan Only	5-Year Plan Only						
4.0	PHA Consortia	HA Consortia	a: (Check box if submitting a join	nt Plan and complete table be	elow.)					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Uni Program	ts in Each				
	PHA 1: PHA 2:				rn	псч				
	PHA 3:									
5.0	5-Year Plan. Complete items 5.1 and 5.2 on	ly at 5-Year	Plan update.							
5.1	Mission. GENOA HOUSING AUTHORIT' INCOME FAMILIES BASED ON FEDERA			CENT, SAFE AND SANITA	ARY HOUSING	G TO LOWER				
5.2	Goals and Objectives. GOAL #1- TO OPERATE AND MANAGE APPLICABLE RULES AND REGULATIO A. ELECTRONIC SUBMISSION OF B. COMPLETION OF ANNUAL UNI C. CONDUCT ANNUAL AUDITS B D. MODERNIZE AND IMPROVE TH GOAL #2- MAINTAIN A PHAS STANDAI A. CONDUCT AGENCY INSPECTIO B. PROVIDE TIMELY COMPLETIO C. PROVIDE QUALITY WORK IN COMPACT AND AMOREM AND AMORE	NS. THE HUD 5 IT AND SYS Y A LICENS HE SUNRISE RD OR HIGH ONS TO PRE	0058 TO PIC TEM INSPECTIONS ED INDEPENDENT AUDITOR E VILLA UNITS BY CONTINU H PERFORMER RATING EVENT HEALTH/SAFETY FIN TYPES OF WORK ORDERS	R IED USE OF THE CAPITAI DINGS ON REAC PHYSIC	L FUND PROGI					
6.0	PHA Plan Update									
	THERE HAVE BEEN NO PLAN A COPY OF THE CURRENT A ADMINSTRATION OFFICE.				HOUSING AUT	THORITY				
7.0	Hope VI, Mixed Finance Modernization o Programs, and Project-based Vouchers. A		ent, Demolition and/or Disposi	tion, Conversion of Public	Housing, Home	eownership				
8.0	Capital Improvements. Please complete Pa	arts 8.1 throu	gh 8.3, as applicable.							
8.1	Capital Fund Program Annual Statement complete and submit the <i>Capital Fund Progra</i> open CFP grant and CFFP financing.									
8.2	Capital Fund Program Five-Year Action I Program Five-Year Action Plan, form HUD- for a five year period). Large capital items n	-50075.2, and	d subsequent annual updates (on	a rolling basis, e.g., drop cur						
8.3	Capital Fund Financing Program (CFFP). ☐ Check if the PHA proposes to use any pofinance capital improvements.		apital Fund Program (CFP)/Repl	lacement Housing Factor (RI	HF) to repay deb	ot incurred to				
9.0	Housing Needs. THE EXECUTIVE DIRECTHE CURRENT NEEDS OF THE COMMUTHAT AT LEAST 20 MORE UNITS FOR TUNITS	JNITY ARE	BEING MET, IT IS MY OPINI	ON WITH THE CURRENT	ECONOMIC C	CONDITIONS				

- Strategy for Addressing Housing Needs. THE GENOA HOUSING AUTHORITY WILL CONTINUE TO TAKE ALL APPLICATIONS PRESENTED. REVIEWING APPLICATIONS FOR ELIGIBILITY ACCORDING TO POLICY AND REGULATION BY DATE AND TIME OF APPLICATION. STAFF MEMBERS WILL PROCESS AS TIMELY AS POSSIBLE WHEN UNITS AND/OR FUNDING IS AVAILABLE. ALL APPLICATIONS ARE PROCESSED IN A NON-DISCRIMINATORY MANNER AND ALL ASPECTS OF THE FAIR HOUSING REGULATIONS ARE PRACTICED. Additional Information. Describe the following, as well as any additional information HUD has requested. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. THE GENOA HOUSING AUTHORITY HAS PROGRESSED FROM A TROUBLED, TO A STANDARD AND NOW A HIGH PERFORMER 10.0 AGENCY IN THE ALMOST THREE YEARS I HAVE BEEN THE EXECUTIVE DIRECTOR. THE NUMBER OF AUDIT FINDINGS HAS BEEN REDUCED IN EACH OF THE PAST THREE YEARS. SINCE MARCH 2007 MORE THAN 80% OF THE UNITS HAVE BEEN MODERNIZED, COMPLETELY NEW KITCHEN'S WERE INSTALLED IN EVERY UNIT, ALONG WITH TEXTURED WALLS, CARPET AND LINOLEUM. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" SUBSTANIAL DEVIATIONS OR SIGNIFICANT AMENDMENTS/MODIFICATIONS ARE DEFINED AS DISCRETIONARY CHANGES IN THE PLANS OR POLICIES OF THE HOUSING AUTHORITY. SUCH CHANGES REQUIRED FORMAL APPROVAL OF THE BOARD OF
- 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

COMMISSIONERS.

- (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

RESIDENT ADVISORY COUNCIL

The Executive Director held a Resident Forum open to all Public Housing Residents on December 7, 2009. The purpose of the forum was to review the elements of the 5 Year/Annual Plan and to obtain any comments from the residents.

No comments were offered to change the nature or content of the plan presented. There were no challenge elements.

VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY

II. 1. PURPOSE AND APPLICABILITY

III. THE PURPOSE OF THIS POLICY (HEREIN CALLED "POLICY") IS TO IMPLEMENT THE APPLICABLE PROVISIONS OF THE VIOLENCE AGAINST WOMEN ACT AND DEPARTMENT OF JUSTICE REAUTHORIZATION ACT OF 2005 (Pub. L. 109-162) AND MORE GENERALLY TO SET FORTH GENOA HOUSING AUTHORITY (GHA) POLICIES AND PROCEDURES REGARDING DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING, AS HEREINAFTER DEFINED.

This Policy shall be applicable to the administration by GHA of all federally subsidized public housing units 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 any male or female victims of domestic violence, dating violence, or stalking.

IV. 2. 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 actual or threatened domestic violence, dating violence, or stalking victims who are residents of GHA.
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking.
- D. Creating and maintaining collaborative arrangements between GHA, 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 GHA.
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals who are residents of GHA.

3. Other GHA Policies and Procedures

This Policy shall be referenced in and attached to GHA's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of GHA's Admissions and Continued Occupancy Policy and Administrative Plan. GHA's annual public housing agency plan shall also contain information concerning GHA'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 GHA, the provisions of this Policy shall prevail.

V. VI.

VII.

VIII. 4. 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, 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—
 - 1. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
 - 2. where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (a) The length of the relationship;
 - (b) The type of relationship;
 - (c) The frequency of interaction between the persons involved in the relationship.

- (1) (a) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (b) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
- (2) 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
 - (a) that person;
 - (b) a member of the immediate family of that person; or
 - (c) the spouse or intimate partner of that person;
- D. Immediate Family Member means, with respect to a person -
 - 1. a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands as a parental figure; or
 - 2. 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.

IX.

X.

XI. 5. ADMISSIONS AND SCREENING

- A. *Non-Denial of Assistance*. GHA will not deny admission to public housing 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. *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, GHA, 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, GHA 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 and require applicant to provide relevant documentation. GHA will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

XII. 6. TERMINATION OF TENANCY OR ASSISTANCE

- A. VAWA Protections. Under VAWA, public housing residents and have the following specific protections, which will be observed by GHA:
 - 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 GHA 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 GHA 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, GHA 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 GHA to evict or terminate from assistance any tenant or lawful applicant if the GHA, 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 6.A.2. or Federal, State or local law to the contrary, GHA 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 GHA. Leases used for all public housing operated by GHA, shall contain provisions setting forth the substance of this paragraph.
 - A. Requirement for Verification; GHA may 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., GHA shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by GHA.

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 two ways:

1. HUD-approved form - by providing to GHA written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD) and available at the GHA office, 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. The form must also be 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.
- 2. *Police or court record* by providing to GHA 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 GHA, to provide verification, must provide such verification within 14 business days after the date 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 GHA, 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. 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.

8. 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 GHA in connection with a verification required under section 7 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, as permitted in VAWA; or
- 3. otherwise required by applicable law.
 - B. *Notification of rights*. All tenants of public housing shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

9. 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, GHA will, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer 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. Verification as described in Section 7 of this policy will be required.
- B. Action on applications. GHA will act upon such an application promptly.
- C. No right to transfer. GHA will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and the circumstances warrant such action.

However, the decision to grant or refuse to grant a transfer shall lie within the sole discretion of GHA, and this policy does not create any right on the part of any applicant to be granted a transfer.

D. Family rent obligations. If a family occupying GHA public housing moves before the expiration of the lease term in order to protect the health or safety of a household member, the family will remain liable for the rent during the remainder of the lease term unless released by GHA. In cases where GHA determines that the family's decision to move was reasonable under the circumstances, GHA may wholly or partially waive rent payments and any rent owed shall be reduced by the amounts of rent collected for the remaining lease term from a tenant subsequently occupying the unit.

XIII.10. COURT ORDERS/FAMILY BREAK-UP

- A. *Court orders*. It is GHA's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by GHA 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 GHA policies regarding family break-up are contained in GHA's Public Housing Admissions and Continuing Occupancy Plan (ACOP).

XIV.11. RELATIONSHIPS WITH SERVICE PROVIDERS

It is the policy of GHA to cooperate with organizations and entities, both private and governmental, that provide shelter and/or services to victims of domestic violence. If GHA staff become aware that an individual assisted by GHA is a victim of domestic violence, dating violence or stalking, GHA 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 GHA either to maintain a relationship with any particular shelter provider or services to victims of domestic violence or to make a referral in any particular case.

XV. 12. NOTIFICATION

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

XVI. 13. RELATIONSHIP WITH OTHER APPLICABLE LAWS

Neither VAWA nor implementing this Policy 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.

This policy was adopted by the Genoa Housing Authority Board of Commissioners with Resolution FY2009-002 dated June 10, 2008.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2** Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- 11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at:
 - http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.c

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the Capital Fund Program Annual Statement/Performance and Evaluation (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended;
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the Capital Fund Program Five-Year Action Plan (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

- portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:
- $\underline{http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm}$
- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a 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: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0** Additional Information. Describe the following, as well as any additional information requested by HUD:
 - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - (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.
 - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

PHA Certifications of Compliance with PHA Plans and Related Regulations

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

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 4/2010, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

 The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.

2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.

3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.

4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.

5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.

6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.

7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.

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.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - 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.

GENOA HOUSING AUTHORITY	NE-093
HA Name	PHA Number/HA Code
x 5-Year PHA Plan for Fiscal Years 20 10 - 20	14
× Annual PHA Plan for Fiscal Years 20 09 - 20	10
ereby certify that all the information stated herein, as well as any information pr	ovided in the accompaniment herewith, is true and accurate Warning. HIID
ereby certify that all the information stated herein, as well as any information pr	ovided in the accompaniment herewith, is true and accurate Warning. HIID
ereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or civ	ovided in the accompaniment herewith, is true and accurate. Warning: HUD vil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
ereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or civ	ovided in the accompaniment herewith, is true and accurate. Warning: HUD vil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
ereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or cive	ovided in the accompaniment herewith, is true and accurate. Warning: HUD vil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Title
nereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or civ	ovided in the accompaniment herewith, is true and accurate. Warning: HUD vil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Title
ereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or civements of Authorized Official	ovided in the accompaniment herewith, is true and accurate. Warning: HUD vid penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Title BOARD CHAIRPERSON
ereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or cive time of Authorized Official BECKY KRETZ	ovided in the accompaniment herewith, is true and accurate. Warning: HUD vil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Title BOARD CHAIRPERSON

Certification of Payments to Influence Federal Transactions

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

Applicant Name	
GENOA HOUSING AUTHORITY	
Program/Activity Receiving Federal Grant Funding LOW INCOME HOUSING	
The undersigned certifies, to the best of his or her knowledge an	d 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.	(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

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.

\$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

JAMES C. BANZHOFF

EXECUTIVE DIRECTOR

Date (mm/dd/yyyy)

1/6/2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

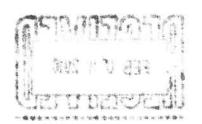
a Diug-riee Workplace	
Applicant Name	
GENOA HOUSING AUTHORITY	
Program/Activity Receiving Federal Grant Funding	
LOW INCOME HOUSING	
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regard	ted Official, I make the following certifications and agreements to rding the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	(1) Abide by the terms of the statement; and(2) Notify the employer in writing of his or her convic-
a. Publishing a statement notifying employees that the un- lawful manufacture, distribution, dispensing, possession, or use	tion for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
of a controlled substance is prohibited in the Applicant's work- place and specifying the actions that will be taken against employees for violation of such prohibition.	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.
b. Establishing an on-going drug-free awareness program to inform employees	Employers of convicted employees must provide notice, includ- ing position title, to every grant officer or other designee on
(1) The dangers of drug abuse in the workplace;	whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the
(2) The Applicant's policy of maintaining a drug-free workplace;	receipt of such notices. Notice shall include the identification number(s) of each affected grant;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	(1) Taking appropriate personnel action against such an
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.;	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 satisfacto-
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	rily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f.
2. Sites for Work Performance. The Applicant shall list (on separate partial HUD funding of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the program.	nance shall include the street address, city, county. State, and zin code
GENOA HOUSING AUTHORITY 301 EAST WILLARD AVENUE	
GENOA, NE 68640	
Check here if there are workplaces on file that are not identified on the attac	
I hereby certify that all the information stated herein, as well as any info Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	ormation provided in the accompaniment herewith, is true and accurate. result in criminal and/or civil penalties.
Name of Authorized Official JAMES C. BANZHOFF	Title
Signature A	EXECUTIVE DIRECTOR Date
x Clamo C Barbroff	1/6/2010

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB 0348-0046

(P. 1)	(See reverse for put	olic burden disclosu	ге.)		
1. Type of Federal Action:	2. Status of Federa	I Action:	3. Report Type:		
a. contract	a. bid/o	ffer/application	a. initial fi	iling	
b. grant	└──b. initial	l award	b. materia	al change	
c. cooperative agreement	c. post-	award	For Material	Change Only:	
d. loan				quarter	
e. loan guarantee			V7 E.S. 3377	st report	-
f. loan insurance				3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	_
4. Name and Address of Reporting	j Entity:	5. If Reporting En	tity in No. 4 is a S	Subawardee, Enter Name	е
x Prime ☐ Subawardee		and Address of	Prime:		
, Tier,	if known:				
GENOA HOUSING AUTHOR					
301 EAST WILLARD AVE	NUE				
GENOA, NEBRASKA 6864	0	Į.			
Congressional District, if known	: 4c		District, if known:		
6. Federal Department/Agency:		7. Federal Progra	m Name/Descript	ion:	
		1			
		Name of the last o			
		CFDA Number, i	f applicable:		
8. Federal Action Number, if known	1:	9. Award Amount	, if known:		
		\$			
10. a. Name and Address of Lobby	ing Registrant	b. Individuals Per	forming Services	(including address if	
(if individual, last name, first n		different from N		(moraling addition)	
		(last name, first			
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	,,		
			2 0	1 1	
11 Information requested through this form is authorized		Signature:	ms (Bo	Moss	
"" 1352. This disclosure of lobbying activities is a ma upon which reliance was placed by the tier above when		Print Name: JAM	The state of the s	TA A	
or entered into. This disclosure is required pursuan information will be available for public inspection. An	t to 31 U.S.C. 1352. This	The second secon		0 1 ()	
required disclosure shall be subject to a civil penalty of		Title: EXECUTIVE	DIRECTOR		
not more than \$100,000 for each such failure.		Telephone No.: 40	2-993-2493	Date: 1/6/2010)
Federal Use Only:				Authorized for Local Reproduc	ction
				Standard Form LLL (Rev. 7-97	7)



	Summary			- mattered discount of the second of the sec		Expires 4/30/2011
PHA Na AUTHO	me: GENOA HOUSING PRITY	Grant Type and Number Capital Fund Program Grant No: NE26P0! Replacement Housing Factor Grant No: Date of CFFP:	93501-07	700	Seljanii Accessi, latar reciliense	FFY of Grant: 2007 FFY of Grant Approval: 2007
Type of Orig	Grant inal Annual Statement ormance and Evaluation Repo	Reserve for Disasters/Emergencies		☐ Revised Annual Statement (revised Final Performance and Evaluati	sion no:	1907 av 1906
Line	Summary by Developmen		Total	Estimated Cost		al Actual Cost 1
,	T-+1 OPP P1	compiler from Language account to	Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	risor	der Zuistrander Erfolt		1,000	and the state of the same of the same
2	1406 Operations (may not e	exceed 20% of line 21) 3	3,000	1,600	1,596	1,596
3	1408 Management Improve	ments	400	0	Althur Phone health	
4	1410 Administration (may r	not exceed 10% of line 21)	200	51	20.78	20.78
5	1411 Audit		 		20.70	20.76
6	1415 Liquidated Damages					
7	1430 Fees and Costs	167.4	1758 177	Esta e		
8	1440 Site Acquisition				= 4.0P AVECES	
9	1450 Site Improvement		500	5,000	4,975	4,975
10	1460 Dwelling Structures		1,526	1,650	1,705.35	1.505.05
11	1465.1 Dwelling Equipmen	t—Nonexpendable	†*************************************		1,700.00 mm.so.	
12	1470 Non-dwelling Structur	res	11,242	8,700	8,695.87	8,695.87
13	1475 Non-dwelling Equipm	ent net press personel	4,883	4,750	4,758	4,758
14	1485 Demolition		N. K. S.	7.7.7	1,7.00	and the state of t
15	1492 Moving to Work Dem	onstration				
16	1495.1 Relocation Costs			process and the	end on a superior before	Iziidansa adal
17	1499 Development Activitie	es ⁴	COLUMN TO THE REAL PROPERTY OF THE PERTY OF	PROCEEDING TOWNS OF THE PROPERTY.	1 / 1 St (150m) 11 / 11 / 50 / 50 /	Control of Control

¹ To be completed for the Performance and Evaluation Report.

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

⁴ RHF funds shall be included here.

Part I: 5	Summary			refer A fan et filming	DATE OF THE ACT OF THE PARTY	
PHA Nan GENOA HOUSIN AUTHOR	Grant Type and Number Capital Fund Program Grant No: NE26P093501-07	Grant Type and Number Capital Fund Program Grant No: NE26P093501-07 Replacement Housing Factor Grant No:				
	ginal Annual Statement Reserve for Disasters/Emerge	ncies November Suns		evised Annual Statement (revision no:	near the beautiful and the second an	
Line	formance and Evaluation Report for Period Ending: Summary by Development Account	T-4-1 F		nal Performance and Evaluation Report		
Line	Summary by Development Account	Original	stimated Cost Revised		Actual Cost 1 Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	The state of the s	The Date of the Control of the Contr	J-ma-	Continue, martine	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	-24	- 25	The set to select his a property	The second state of the se	
19	1502 Contingency (may not exceed 8% of line 20)				SESSO OF THE PROPERTY OF THE P	
20	Amount of Annual Grant:: (sum of lines 2 - 19)	21,751	21,751	21,751	21,751	
21	Amount of line 20 Related to LBP Activities				Estate Victorial Williams	
22	Amount of line 20 Related to Section 504 Activities	16.25	THE SAFETY		STREET ON THE PROPERTY OF STREET	
23	Amount of line 20 Related to Security - Soft Costs	OCH .	18611			
24	Amount of line 20 Related to Security - Hard Costs			40/41/10/00 000	2000 Company 001	
25	Amount of line 20 Related to Energy Conservation Measures	TAB (I	145.42			
Signatu	ome Daylof 2/17	ie Signa 2010	nture of Public Ho	ousing Director	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.

Capital F CFFP (Yo			Type and Number 1 Fund Program Grant No: NE26P093501-07 (Yes/ No): cement Housing Factor Grant No:				Federal FFY of Grant: 2007			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity		nated Cost	Total Actual		Status of Work	
			Simil gateria a to rinus		Original	Revised 1	Funds Obligated ²	Funds Expended ²	- AMMonry - AMMonry	
HA-WIDE	BOND PAYMENTS, TAXES, PROCESSING & INSPECTION	FEES	1406	nagyá lung sowi tu i	3,000	1,600	1,596	1,596	Complete	
	COMPUTER PROGRAMS		1408		400	0	The state of			
	TRAVEL		1410	01-213	200	51	20.78	20.78	Complete	
	EXTERMINATOR SERVICES, CARE, PARKING LOT PROJE	LAWN CT	1450		500	5,000	4,975	4,975	Complete	
	4 ea AIR CONDITIONERS, WATEXTURING UNIT #9	LL	1460		1,526	1,650	1,705.35	1,705.35	Complete	
	RESIDENT STORAGE SHEDS		1470		11,242	8,700	8,695.87	8,695.87	Complete	
	LAWN MOWER, MAINTENAN BENCH & CABINETS, KEY BO	NCE OXES	1475		4,883	4,750	4,758	4,758	Complete	
	- William I		EAL (MEDACEO).	2 -4 lat. 2445 to	erep. O. Highe.	A Large Call Vision	Shara be sellar.	(C. The Man Unit)		
					21,751	21,751	21,751	21,751	Complete	

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

Dart II. Cunnarting Dages

² To be completed for the Performance and Evaluation Report.

A Name: GENOA HOUS	SING AUTHORITY			na dostili. Provinski v Romen	Federal FFY of Grant: 2007	nother Kanangsko s physik APPromi	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ds Expended Ending Date)	Reasons for Revised Target Dates 1		
Artefale	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	A DESCRIPTION OF STREET	300/6/4	
2230 440 2	9/30/2007	12/30/2007	9/30/2010	12/30/2007	ENERIT		
ACHERON TO THE	CALL SIEF	LACT TO SERVICE STREET	1(3)	0 1 2 2 2 2 2 2 2 3 3	AND A REPORT OF A		
				7.11538	110 1042/474 384 1		
white i	40 - P. P. P.	020(1) 4	2) [100B JEAN 2	FINITERIAL OF SEVERAL TO		
					AR DATH MERITINE		
g aligner		191	[A.	0741 2750	MARKEY CORVOES		
51,191(0).7		12.1		31 UDRAMI	MANY THANKS MAY I		
	1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2			- (73.7% 7.3	CALL BUT A STATE OF		
			- Acceptance of the second				
Company of the State of the Sta							

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.

	Summary					
PHA Na AUTHO	me: GENOA HOUSING PRITY	Grant Type and Number Capital Fund Program Grant No: NE26P0 Replacement Housing Factor Grant No: Date of CFFP:	rogram Grant No: NE26P093501-08 Iousing Factor Grant No:			
Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no: Ferformance and Evaluation Report for Period Ending:						
Line	Summary by Developmer		Total	Estimated Cost		al Actual Cost 1
	T 11 CPP P 1	an agailt mathathaid dge ar sinean insi i nean	Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds		age the people best		Rethink of	ic are about 121 colonia.
2	1406 Operations (may not o	exceed 20% of line 21) 3	500	3,847	4,747	4,747
3	1408 Management Improve	ements	1,000	1,000	1,000	
4	1410 Administration (may	not exceed 10% of line 21)	2,000	2,000	2,000	2,000
5	1411 Audit	The second secon	1,400	500	500	500
6	1415 Liquidated Damages	Commence of the Commence of th			E 100 T 100	ha vina meseran 2 mili
7	1430 Fees and Costs	20 c AT	DEEL DE	The second		
8	1440 Site Acquisition				-800 D. D. D.	The letter of the manual of
9	1450 Site Improvement		1,250	1,250	1,250	1,250
10	1460 Dwelling Structures		7,350	7,350	7,350	7,350
11	1465.1 Dwelling Equipmen	t-Nonexpendable			Jero Entrod a rea	Company of the Samuel of the S
12	1470 Non-dwelling Structu	res	8,251	8,251	8,251	8,251
13	1475 Non-dwelling Equipm	nent water C weller H	Little To structure is	Sed		markit wilesso i hossail
14	1485 Demolition					
15	1492 Moving to Work Den	nonstration			30	
16	1495.1 Relocation Costs			to patient	- Disposite in the first	lamban dati
17	1499 Development Activiti	es ⁴	300	the Court of Lincoln and the state of the same	CALERY COMMISSION OF CHILD	La Contra

¹ To be completed for the Performance and Evaluation Report.

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

⁴ RHF funds shall be included here.

Part I:	Summary			A LIFE BY ARL ENGLY	THE PERSON AND A CONTRACT OF THE PARTY.
PHA Nat GENOA HOUSIN AUTHO	Grant Type and Number Capital Fund Program Grant No: NE26P093501-08 Replacement Housing Factor Grant No:		de	FFY of Grant 2008 FFY of Grant Approval: 2008	13-11-24-30-
Type of Ori	Grant		Re	evised Annual Statement (revision no:	the property of the control of the c
Per	formance and Evaluation Report for Period Ending:		⊠ Fi	nal Performance and Evaluation Report	
Line	Summary by Development Account	Total E	stimated Cost		Actual Cost 1
) in the late of the late	THE WAY IN THE TOTAL THE TANK	Original	Revised 2	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	3047.1	000		State and the party and
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	(6):	00F. X		The second All
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	21,751	25,098	25,098	25,098
21	Amount of line 20 Related to LBP Activities				W. C.
22	Amount of line 20 Related to Section 504 Activities	37-2	96.3		
23	Amount of line 20 Related to Security - Soft Costs		TAU STATE		Synthesis and San State of the San State
24	Amount of line 20 Related to Security - Hard Costs			ACTIVITY OF	Server and Water Con-
25	Amount of line 20 Related to Energy Conservation Measures				ON SHEWARD TEST
Signat	ure of Executive Director Samo 2/12	te Signa Z010	ature of Public Ho	ousing Director	Date Considerate Coll

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.

Capital Fi			ype and Number Fund Program Grant No: NE26P093501-08 Yes/ No):			100000000000000000000000000000000000000	Federal FFY of Grant: 2008			
	Botton of Louis	Replacem	ent Housing Factor	Grant No:			THESE			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estin		Total Actual	Cost	Status of Work	
	[mt.]	Politice Stat	il tempt — ou	int requestion East last	Original	Revised 1	Funds Obligated ²	Funds Expended ²		
HA-WIDE	OPERATIONS		1406		500	3,847	4,747	4,747	Complete	
	COMPUTER PROGRAMS		1408		1,000	1,000	1,000	1,000	Complete	
	TRAVEL, WAGE INCREASES		1410		2,000	2,000	2,000	2,000	Complete	
	AUDIT		1411		1,400	500	500	500	Complete	
	LAWN SERVICE, PEST ELIMINATION		1450		1,250	1,250	1,250	1,250	Complete	
	REMODELING IMPROVEMEN	NTS	1460		7,350	7,350	7,350	7,350	Complete	
THE RESERVE THE PROPERTY OF TH	RE-GROUT, SIDEWALK GRINDING, FAUCETS		1470		8,251	8,251	8,251	8,251	Complete	
	- Argunite					Today (No she)				
					21,751	25,098	25,098	25,098		

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.

HA Name: GENOA HOUS	ING AUTHORITY			Lawred and the feet	Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ls Expended Ending Date)	Reasons for Revised Target Dates 1		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Secretary and the secretary		
gottone I o	9/30/2010	10/08/2009	9/30/2011	10/08/2009	M. Riberry Ministerica, I		
Marin Marin	B10 1003	5 501% I E	41	0.581 \ 2015.6	1912-1 (CAN) 1274 9Y T		
sub-kind /	5(4) 2/8	i Bu		1 (4)	13.0.07		
white the second	S.T. (683.1)	est to		OFFI	TRIP I BURE CELL		
					VERTAXIMET		
	1.50	36.5		DATE TO AND	AGRIM LVI (SIGNIVIS)		
Coppedito1	1251	TELL 1	E a .	INST.	(1A)(19)(1) (10)(1) (3)		
					ETEDMALOAGUID		
					CONTRACTOR OF THE PROPERTY OF		

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

Part I:	Summary					
PHA Nat AUTHO	me: GENOA HOUSING RITY		FFY of Grant: 2009 FFY of Grant Approval: 2009			
Type of €	inal Annual Statement	Reserve for Disasters/Emergencies		☐ Revised Annual Staten ☐ Final Performance	and Evaluation Report	and the same
Line	Summary by Developmen		Te	tal Estimated Cost		al Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				P6 11 ho	and the second
2	1406 Operations (may not e	xceed 20% of line 21) 3				
3	1408 Management Improve	ments				
4	1410 Administration (may r	not exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					Til attached
9	1450 Site Improvement				District Control	
10	1460 Dwelling Structures		31,769		31,769	31,769
11	1465.1 Dwelling Equipmen	t—Nonexpendable				
12	1470 Non-dwelling Structur	res				
13	1475 Non-dwelling Equipm	ent				
14	1485 Demolition					
15	1492 Moving to Work Dem	onstration				
16	1495.1 Relocation Costs				The second of the	
17	1499 Development Activitie	es 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.

HA Nan ENOA IOUSIN UTHOI	Grant Type and Number Capital Fund Program Grant No: NE268093501-09 Paralesement Haveing Feater Count No.			FFY of Grant:2009 FFY of Grant Approval: 2009	
Perf	inal Annual Statement Reserve for Disasters/Emergencommance and Evaluation Report for Period Ending: 9/30/2009	les		sed Annual Statement (revision no: Final Performance and Evaluation R) eport
ne	Summary by Development Account	Total Estimated Cost			tal Actual Cost 1
		Original	Revised ²	Obligated	Expended
3a	1501 Collateralization or Debt Service paid by the PHA				
ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
	1502 Contingency (may not exceed 8% of line 20)				
	Amount of Annual Grant:: (sum of lines 2 - 19)	31,769		31,769	31,769
	Amount of line 20 Related to LBP Activities				0 1,100
- 0.0300F	Amount of line 20 Related to Section 504 Activities				
	Amount of line 20 Related to Security - Soft Costs				The state of the s
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				
7 1	re of Executive Director Cambol 2/12/20	Sig	mature of Public Hou	sing Director	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 Page: PHA Name: GENOA HO	DUSING AUTHORITY	Grant 7	Type and Number			Federal	FFY of Grant: 2	009		
THA Paine. GENOA HOOSING AUTHORIT		Grant Type and Number Capital Fund Program Grant No: NE26P093501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Teachin.	Trustian TTT of Grant 2000			
Development Number Name/PHA-Wide Activities	General Description of Major Wo		Work Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Worl	
					Original	Revised 1	Funds Obligated ²	Funds Expended ²		
HA-WIDE	1460-KITCHEN REMODELING	3		21	31,769		31,769	31,769	Complete	
								-	-	

				-						
					-					
					-	-	-	-		
						-	ļ	 		
					31,769	Library Commence	131,769	31,769		

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.

A Name: GENOA HOUS	SING AUTHORITY				Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ds Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	03/17/2010	8/30/2009	03/17/2011	08/30/2009	
				THE STATE OF THE S	

					A STATE OF THE PROPERTY OF THE STATE OF THE
	*				

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

Part I:	Summary					A serie considerabile sittle to indisplay
PHA Na AUTHO	me: GENOA HOUSING DRITY	Grant Type and Number Capital Fund Program Grant No: NE26P093 Replacement Housing Factor Grant No: Date of CFFP:	3501-09		Figure 7	FFY of Grant: 2009 FFY of Grant Approval: 2009
⊠ Perf	inal Annual Statement ormance and Evaluation Repor		· · · · · · · · · · · · · · · · · · ·	☐ Revised Annual Statement (revisi	ion no:) sation Report	- 1775 - 200 FEBRUARI S Section of Control
Line	Summary by Development	Account 10 10 10 10 10 10 10 10 10 10 10 10 10		stimated Cost		Actual Cost 1
1	T-41 CER P-4		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	1)=L	both wise misel bills?		time sal min	me all reflect yet impres 1 yet.
2	1406 Operations (may not ex	sceed 20% of line 21) 3	and the state	1 2		
3	1408 Management Improver	nents			The fact that when the	TOWNS TO SERVICE SERVICE
4	1410 Administration (may ne	ot exceed 10% of line 21)		6.001	The Section of the part of the best of	and the second second second
5	1411 Audit			1	ananga.	
6	1415 Liquidated Damages					
7	1430 Fees and Costs	The state of the s		Tet 12	3/4/2/2/2/2	7 AZ 28 10 10 A 120 1
8	1440 Site Acquisition			Photogram		I Was a Transaction of
9	1450 Site Improvement				autovino Tuž as než vi i	ON THE STATE OF TH
10	1460 Dwelling Structures		15,550		7,830	7,830
11	1465.1 Dwelling Equipment	-Nonexpendable	3,000		3,000	3,000
12	1470 Non-dwelling Structure	es	9,175		9,175	9,175
13	1475 Non-dwelling Equipme	Manager Street Street	gland to manage 19	nelo fi	No. 10	
14	1485 Demolition			HILL HOLD TO THE REAL PROPERTY OF THE PERTY	1961	THE RESIDENCE OF THE PARTY OF T
15	1492 Moving to Work Demo	onstration				
16	1495.1 Relocation Costs			Programme and	with a market of set of the	all modes.
17	1499 Development Activities	:4	ace with	of thems, now the parthogan source	Million Selection (27 of the Loc	

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.

PHA Nar GENOA HOUSIN AUTHO	Grant Type and Number Capital Fund Program Grant No: NE26P093501-09 Penlacement Hosping Footer Grant No:		14 12 5 kg	FFY of Grant Approval: 2009			
=	ginal Annual Statement Reserve for Disasters/Eme				Marketty by Perel (man		
ine	Formance and Evaluation Report for Period Ending: 9/30/2009 Summary by Development Account	Total Fo	timated Cost	nal Performance and Evaluation Repo			
· ·	Summary by Development Account	Original	Revised 2	Obligated	Actual Cost 1 Expended		
8a	1501 Collateralization or Debt Service paid by the PHA		244-244-244-24		school agenerated total		
8ba	9000 Collateralization or Debt Service paid Via System of Direct Payment			43 M 8 11 2 12	(A)(A) (10.7)		
9	1502 Contingency (may not exceed 8% of line 20)				Parents are Two		
)	Amount of Annual Grant:: (sum of lines 2 - 19)	27,725		20,005	20,005		
	Amount of line 20 Related to LBP Activities				20,000		
2	Amount of line 20 Related to Section 504 Activities				Expression (800 or 10)		
3	Amount of line 20 Related to Security - Soft Costs		GCC EET		FOR JANUARY BY		
4	Amount of line 20 Related to Security - Hard Costs		William.		o glob relient too		
5	Amount of line 20 Related to Energy Conservation Measures		TOTAL VIEW		mar , mr m, n		
7	re of Executive Director 1 2/12/	Date Signa	ture of Public Housi	ng 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.

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 Page	DUCINIC AUTHODITY	Cwant T	ype and Number			Fodoral	FFV of Cronte 2	000		
Capter Ca			Capital Fund Program Grant No: NE26P093501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estin		Cost Total Actual Cost		Status of Work	
		90		3/11 1 7/11	Original	Revised 1	Funds Obligated ²	Funds Expended ²		
HA-WIDE	1460-UNIT REMODELING			20	7,720					
	1465-UNIT APPLIANCES				7,830		7,830	7,830	Complete	
	1470-CARPET/LINOLEUM FO COMMUNITY BUILDING	R			2,500		2,500	2,500	Complete	
	1470-OFFICE FURNITURE				2,500		2,500	2,500	Ordered	
	1470-STORAGE SHEDS			7	7,175	-	7,175	7,175	Complete	
				1				 		
				1		-	-			
										
				4						
10.770					27,725	1	27,725	27,725		

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.

A Name: GENOA HOUS	ING AUTHORITY			Thingsoft and govern	Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	(Quarter I	Obligated Ending Date)	All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		i sariano.	
					G. WALLESS AND ROLL NO.	141.0 6	
	13.5 0585		9.0		STATE OF THE A PLOT OF THE PARTY.		
Sh(RNO)	0/2/2/2			1 1000.00	PORTOCKA STORING LOVEL		
					CREAT TOTAL STORY		
3-25042	197 1	<u> </u>			TOTAL CONTRACTOR		
	1000	/ 			analia ana generalia		
				Marine III			

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.

	Summary me: GENOA HOUSING DRITY	Grant Type and Number Capital Fund Program Grant No: NE25P092 Replacement Housing Factor Grant No: Date of CFFP:	3501-10		ewing and a second	FFY of Grant: 2010 FFY of Grant Approval: 2010		
	Grant final Annual Statement ormance and Evaluation Repo	[] Reserve for Disasters/Emérgencies ort for Period Ending:		Revised Annual Statement (revis		213 Amount Property Amount		
Line	Sunmary by Developmer		Total E	stimated Cost	Anthony El Tota	al Actual Cost 1		
- 	Total non-CFP Funds	र अवस्थित पान पार्च प्राप्त अस्ति अस्ति अस्ति अस्ति स्वार	Original	Revised ²	Obligated	Expended		
		note:	Les contains and			Marin San Carlotte and Carlotte		
2	1406 Operations (may not	<u> </u>	19.00 lens	310				
3	1408 Management Improve	ements	1,000		and all strangarties of	least in since making or any		
4	1410 Administration (may	not exceed 10% of line 21)	2,000) and All Andrews (Andrews or a prince Andrews (Andrews Andrews Andrew	1000 02 pir ta = 225 t p	milk solstmans so		
5	1411 Audit	The second secon	2,345		The state of the s			
6	1415 Liquidated Damages							
7	1430 Fees and Costs	Marrie Contractor Monte de contractor de la contractor de	1,000	1278 58				
8	1440 Site Acquisition	Transferred to the second seco	of the transfer of the second	And the special section is a second section of the second section second				
9	1450 Site Improvement		850	the matter space made discountries into the following the students of the property of the students of the students.				
10	1460 Dwelling Structures		20,530			eta 1831 a seri a senie a		
11	1465.1 Dwelling Equipmer	t-Nonexpendable						
12	1470 Non-dwelling Structu	res			State of the state			
13	1475 Non-dwelling Equipo	nent standardes variables:	salstoti su osaikarene	2306				
14	1485 Demolition			The second secon				
15	1492 Moving to Work Den	nonstration	and the first transport of the state of the	tion produce in a technical liquide interest in promotions from the contract in the contract i	<u> </u>			
16	1495.1 Relocation Costs		The first see (47) days from his section and his street section.		refree compared for trade			
17	1499 Development Activiti	es ⁴	(+ 4))	The last term and the control of the	e Cante a Oreste Capació			

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I:	Summary				Expires 4/30/2011		
PHA Nat GENOA HOUSIN AUTHO	Grant Type and Number Capital Fund Program Grant No: NE26P093501-10			FFY of Grant Approval: 2010			
Type of C							
Orig	rinal Annual Statement Reserve for Disasters/Emergen	cies	□ Re	evised Annual Statement (revision no:)		
	ormance and Evaluation Report for Period Ending:		□ Fi	nal Performance and Evaluation Report			
Line	Summary by Development Account		tal Estimated Cost		Actual Cost 1		
		Original	Revised	Obligated	Expended		
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)	27,725					
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						
Signatu	re of Executive Director 2/12/20	s 10	ignature of Public Ho	using Director	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 Page	s							nials	STORE TO BE A MILE	
PHA Name: GENOA HOUSING AUTHORITY			Grant Type and Number Capital Fund Program Grant No: NE26P093501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2010			
Development Number Name/PHA-Wide Activities	General Description of Major W Categories		Work Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
		-	21 M	aring State Paris	Original	Revised 1	Funds Obligated ²	Funds Expended ²	- Frank	
HA-WIDE	1408-Training	Ship W			1,000		4164			
	1410-Wages				2,000		1 70	Edition 1		
- 40.2227	1411-Audit				2,345					
	1430-Accounting Fees				1,000		***			
	1450-Lawn Treatment				850					
	1460-Vinyl Siding & Gutters for buildings #2 & #3				20,530					
	The state of the s									
				-						
- Walland Wall College				-		 	-			
		77.23	sisson Kiladeropije.	Last Concessions						
	Learne marieri e de comprese de la comprese della comprese de la comprese della comprese della comprese della comprese de la comprese della c				27,725	Comment Lagrange	This bline was	1 -0.9		

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.

A Name: GENOA HOUSI	Federal FFY of Grant: 2010					
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates !	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
	9/30/2012		9/30/2013		9450 v 760 T	
					Epst Con 1	
	The state of the s				olaca tlatic	
			Try T			
					Lawrence Lawrence	
				107	3000 c 652 (252 c 252 c	
					FR Communical	
		44				
	1					
					walker to the control of the control	

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.

Par	t I: Summary		****			Aller and Comment
GENOA HOUSING AUTHORITYNE093			TY OF NANCE, STATE OF RASKA	⊠Original 5-Year Plan		
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 2013
B.	Physical Improvements Subtotal	Animal Statement	850	1,050	6,100	1,050
C.	Management Improvements		3,000	3,000	3,000	3,000
D.	PHA-Wide Non-dwelling Structures and Equipment		20,290	10,102	12,328	16,075
E.	Administration		3,585	3,585	4,100	4,100
F.	Other			9,988	2,197	3,500
G.	Operations					The state of the s
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		27,725	27,725	27,725	27,725
L.	Total Non-CFP Funds					1-2-
M.	Grand Total		27,725	27,725	27,725	27,725

Par	Part I: Summary (Continuation)						
PHA Name/Number		Locality (City/	county & State)	Original 5-Year Plan Revision No:			
A.	Development Number and Name	Work Statement for Year 1 FFY	Work Statement for Year 2 FFY	Work Statement for Year 3 FFY	Work Statement for Year 4 FFY	Work Statement for Year 5 FFY	
		Annual Statement					
				e manufacture de la companya del companya del companya de la compa			
-							
-100	L					La companya de la companya del companya de la companya del companya de la company	

Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011			Work Statement for Year: 3 FFY 2012		
	GENOANE093 General Description of Major Work Categories	Quantity	Estimated Cost	GENOANE093 General Description of Major Work Categories	Quantity	Estimated Cost
Šęs	1450-Lawn Treatment		850	1450-Lawn Treatment		1,050
Annui	1460-Vinyl Siding- Buildings #4 & #5		20,290	1460-Vinyl Siding & Gutters for Bldg #6		10,102
Statement				1465.1-Stoves & Refrigerators	15	7,502
				1475-Snow Blower	1	2,486
	Here was a service of the service of					
		4				

						And the second s
	Subte	otal of Estimated Cost	\$21,140	Subtota	al of Estimated Cost	\$21,140

Work tatement for	Work Statement for Year 4 FFY 2013			Work Statement for Year: 5 FFY 2014		
Year 1 FFY 2010	GENOANE093 General Description of	Quantity	Estimated Cost	GENOA093 General Description of	Quantity	Estimated Cost
	Major Work Categories		1050	Major Work Categories		1050
See Annual	1450-Lawn Treatment 1460-Replace shingles, bldg #1 & #2		1,050 17,378	1450-Lawn Treatment 1460-Replace shingles bldg #3 & #4		1,050 16,075
Statement	1465.1-Replace Air Conditioners	7	2,197	Purchase new lawn mower		3,500
		tal of Estimated Cost	\$20,625		ral of Estimated Cost	\$20,625

Work Statement for	Work Statement for Year 2 FFY 2011		Work Statement for Year: 3 FFY 2012		
Year 1 FFY	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost	
Sec	1408-Training	1,000	1408-Training	1,000	
Annul	1410-Wages	1,485	1410-Wages	1,485	
Statement	1411-Audit	2,750	1411-Audit	2,750	
	1430-Accounting Fees	1,350	1430-Accounting Fees	1,350	
			The state of the s		
	Subtotal of Estimated Cost	\$6,585	Subtotal of Estimated Cost	\$6,585	

Work Statement for Year 1 FFY	porting Pages – Management Needs Work Work Statement for Year 4 FFY 2013		Work Statement for Year: 5 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost	
See	1408-Training	1,000	1408-Training	1,000	
Annual	1410-Wages	2,000	1410-Wages	2,000	
Statement	1411-Audit	2,750	1411-Audit	2,750	
	1430-Accounting Fees	1,350	1430-Accounting Fees	1,350	
	Subtotal of Estimated Cost	\$7,100	Subtotal of Estimated Cost	\$7,100	