

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>Covington Housing Authority</u> PHA Code: <u>TN041</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2010</u>												
Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>244</u> Number of HCV units: _____													
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only												
4.0	PHA Consortia <u>NA</u> <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 <table border="1"> <thead> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </tbody> </table>	PH	HCV	PHA 1:		PHA 2:		PHA 3:	
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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: <u>The mission of the Covington Housing Authority remains to promote adequate and affordable housing, economic opportunity, and a suitable living environment free from discrimination.</u>												
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. Our goals are: <ul style="list-style-type: none"> <u>To improve the quality of assisted housing by renovating or modernizing public housing units.</u> <u>To provide an improved living environment by implementing measures to deconcentrate poverty by bringing higher income public housing households into lower income developments.</u> <u>To ensure equal opportunity and affirmatively further fair housing by undertaking 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.</u> <p><u>We feel that progress is being made to accomplish the mission and goals of our plan. Our Annual Plan is based on the premise that if we accomplish our goals and objectives we will be working towards the achievement of our mission.</u></p> <p><u>The plans, statements, budget and policies set forth in the Annual Plan all lead towards the accomplishment of our goals and objectives. Taken as a whole, they outline a comprehensive approach towards our goals and objectives and are consistent with the consolidated Plan. We are committed to improving the condition of affordable housing in Covington. We are continuing the modernization of Project TN41-6 this year, in accordance with our Plan. Some highlights of our Annual and Five Year Plan are to continue to renovate and modernize dwelling units at Project TN41-6 in the first year and improve the physical condition of each development throughout the following 5 years.</u></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p style="text-align: center;">Definition of Substantial Deviation</p> <p><u>Substantial deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, or objectives of the agency.</u></p>												
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Capital Improvement Needs (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. Main PHA Office 1701 Shoaf St., Covington, TN												

7.0	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> NA
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. Attached
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Attached
8.3	Capital Fund Financing Program (CFFP). <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. NA

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>1. Statement of Housing Needs [24 CFR Part 903.7 9 (a)]</p> <p>A. Housing Needs of Families in the Jurisdiction/s Served by the PHA Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the “Overall” Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being “no impact” and 5 being “severe impact.” Use N/A to indicate that no information is available upon which the PHA can make this assessment.</p>																																																																																							
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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>Need: Shortage of affordable housing for all eligible populations</p> <p>Strategy - Maximize the number of affordable units available to the PHA within its current resources by:</p> <p><input checked="" type="checkbox"/> Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required</p>
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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.

STATEMENT OF PROGRESS IN MEETING THE 5-YEAR PLAN MISSION AND GOALS

The mission of the Covington Housing Authority remains to promote adequate and affordable housing, economic opportunity, and a suitable living environment free from discrimination.

Our goals are:

- **To improve the quality of assisted housing by renovating or modernizing public housing units.**
- **To provide an improved living environment by implementing measures to deconcentrate poverty by bringing higher income public housing households into lower income developments.**
- **To ensure equal opportunity and affirmatively further fair housing by undertaking 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.**

We feel that progress is being made to accomplish the mission and goals of our plan. Our Annual Plan is based on the premise that if we accomplish our goals and objectives we will be working towards the achievement of our mission.

The plans, statements, budget and policies set forth in the Annual Plan all lead towards the accomplishment of our goals and objectives. Taken as a whole, they outline a comprehensive approach towards our goals and objectives and are consistent with the consolidated Plan. We are committed to improving the condition of affordable housing in Covington. We are continuing the modernization of Project TN41-6 this year, in accordance with our Plan. Some highlights of our Annual and Five Year Plan are to continue to renovate and modernize dwelling units at Project TN41-6 in the first year and improve the physical condition of each development throughout the following 5 years.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Definition of Substantial Deviation

Substantial deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, or objectives of the agency.

10.0

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.

Resident Advisory Board Recommendations

- 1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
- 2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
 - Attached at Attachment (File name)
 - Provided below: Residents at Project No. TN41-02 and -04 requested that their windows be replaced. Residents at Project TN041-04 requested HVAC improvements.
- 3. In what manner did the PHA address those comments? (select all that apply)
 - Considered comments, but determined that no changes to the PHA Plan were necessary.
 - The PHA changed portions of the PHA Plan in response to comments
List changes below:
 - Other: (list below)

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

**VIOLENCE AGAINST WOMEN ACT
PHA STATEMENT**

The Covington Housing Authority (CHA) provides or plans to offer referrals, training and information to anyone being abused. This includes child or adult victims of domestic violence, dating violence, sexual assault or stalking.

Covington Housing Authority conducts criminal background checks on all new adult residents prior to moving in. CHA has a close working relationship with law enforcement agencies to promote safety within and around its properties. Additionally, CHA maintains an updated criminal trespass list to prevent violent and criminal behavior within and around its properties.

CHA has a positive working relationship with various social service agencies such as; Northwest Safeline Domestic Violence Agency, Department of Human Services and Professional Counseling Center. We plan to partner with local social service agencies and have referral information available to our residents.

We intend to provide housing to victims directly from the domestic violence shelters that are fleeing domestic violence and need a safe place to reside. We refer our residents to local social service agencies when they need enhanced safety due to domestic violence.

We provide the VAWA Notice and Reauthorization to all applicants and tenants of their rights under VAWA together with the HUD 50066 form.

We are in the process of amending our lease and Admissions and Continued Occupancy Policy to include additional language that clearly specifies our right to bifurcate the lease to evict the perpetrator while protecting the victims from domestic violence. It clearly specifies our right to bifurcate the lease to evict the perpetrator while protecting the victim.

12.0

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)

1. **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.
3. **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.
5. **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.

9. **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.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **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.cfm
Note: This statement must be submitted to the extent that **approved and/or pending** demolition and/or disposition has changed.
- (c) **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.

8.0 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;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) 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:

1. At the end of the program year; until the program is completed or all funds are expended;
2. 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
3. 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:

<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.

Part I: Summary		Grant Type and Number Capital Fund Program Grant No: TN43P04150110 Date of CFFP:		FFY of Grant: 2010 FFY of Grant Approval:
PHA Name: Covington Housing Authority				
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost	Revised 2	Total Actual Cost 1
		Original	Obligated	Expended
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) 3	\$20,000		
3	1408 Management Improvements			
4	1410 Administration (may not exceed 10% of line 21)	\$800		
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs	\$105,700		
8	1440 Site Acquisition			
9	1450 Site Improvement	\$34,000		
10	1460 Dwelling Structures	\$199,278		
11	1465.1 Dwelling Equipment—Nonexpendable	\$15,000		
12	1470 Nondwelling Structures	\$2,500		
13	1475 Nondwelling Equipment	\$25,500		
14	1485 Demolition			
15	1492 Moving to Work Demonstration			
16	1495.1 Relocation Costs	\$3,000		
17	1499 Development Activities 4			
18a	1501 Collateralization or Debt Service			
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment			
19	1502 Contingency			
20	Amount of Annual Grant: (sum of lines 2 – 20)			
21	Amount of line 21 Related to LBP Activities	\$405,778		
22	Amount of line 21 Related to Section 504 compliance			
23	Amount of line 21 Related to Security – Soft Costs			
24	Amount of Line 21 Related to Security – Hard Costs			
25	Amount of line 21 Related to Energy Conservation Measures			

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: <u>2010</u>	
PHA Name: Covington Housing Authority		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: TN43P04150110			
Date of CFFP:			
Type of Grant	<input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost
		Original	Revised : Obligated Expended
Signature of Executive Director:		Date	
<i>Christal Rollins</i>		3-25-10	
		Signature of Public Housing Director	

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		Grant Type and Number		Federal FFY of Grant: 2010				
PHA Name: Covington Housing Authority		Capital Fund Program Grant No: TN43P04150110 CFFP (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	
PHA-WIDE	Operations	1406	1 LS	\$20,000				
PHA-WIDE	Publications	1410	1 LS	\$800				
PHA-WIDE	A/E, Consultants, Fees & Costs	1430	1 LS	\$75,700				
PHA-WIDE	Clerk of the Works	1430	1 LS	\$30,000				
PHA-WIDE	Site Improvements (Walks, Drainage & Erosion)	1450	1 LS	\$34,000				
TN041-000001 (TN41-06)	Kitchen Renovations	1460	4 DU	\$24,000				
TN041-000001 (TN41-06)	Bathroom Renovations	1460	4 DU	\$8,000				
TN041-000001 (TN41-06)	Floor Tile Renovations	1460	4 DU	\$14,500				
TN041-000001 (TN41-06)	Construct Mechanical Closet	1460	4 DU	\$6,400				
TN041-000001 (TN41-06)	Water Heater/Drain Pipe & Pan	1460	4 DU	\$6,000				
TN041-000001 (TN41-06)	Interior Doors	1460	4 DU	\$9,600				
TN041-000001 (TN41-06)	Sheetrock Walls/Ceilings	1460	4 DU	\$16,000				
TN041-000001 (TN41-06)	Electrical Renovations	1460	4 DU	\$16,800				
TN041-000001 (TN41-06)	Security Screen Doors (LBP)	1460	4 DU	\$3,000				
TN041-000001 (TN41-06)	Patch, Paint Interior Walls & Ceilings	1460	4 DU	\$10,000				
TN041-000001 (TN41-06)	HVAC Improvements	1460	4 DU	\$20,000				
TN041-000001 (TN41-06)	Front & Rear Entry Doors (LBP)	1460	4 DU	\$9,600				
TN041-000001 (TN41-06)	Attic Access	1460	4 DU	\$1,800				
TN041-000001 (TN41-06)	Bath Chair Rails (LBP)	1460	4 DU	\$2,200				

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											
PHA Name: Covington Housing Authority											
Development Number Name/PHA-Wide Activities		General Description of Major Work Categories		Grant Type and Number Replacement Housing Factor Grant No:			Total Estimated Cost		Total Actual Cost		Status of Work
				Development Account No.	Quantity	Capital Fund Program Grant No: TN43P04150110 CFFP (YES/No): No	Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-WIDE		Roofing		1460	1 LS		\$39,378				
TN041-000001(TN41-06)		Closet & Pantry Shelves & Supports (LBP)		1460	4 DU		\$2,000				
TN041-000001(TN41-06)		Enclose Closets		1460	4 DU		\$6,000				
TN041-000001(TN41-06)		Exterior Building Improvements (LBP)		1460	4 DU		\$4,000				
PHA-WIDE		Ranges & Refrigerators		1465.1	1 LS		\$15,000				
PHA-WIDE		Non Dwelling Renovations		1470	1 LS		\$2,500				
PHA-WIDE		Furniture & Equipment		1475	1 LS		\$2,500				
PHA-WIDE		PHA Vehicle		1475	1 LS		\$23,000				
PHA-WIDE		Relocations		1495.1	1 LS		\$3,000				

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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				Federal FY of Grant: 2010	
PHA Name: Covington Housing Authority		Grant Type and Number Capital Fund Program No: TN43P04150110 Replacement Housing Factor No:			
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	
PHA-WIDE	8/19/12		8/19/14		
TN41-06	8/19/12		8/19/14		

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 III: Implementation Schedule for Capital Fund Financing Program

PHA Name: **Covington Housing Authority** **Federal FY 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 ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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	Covington Housing Authority	Locality (City/County & State)	Covington/Tipton, Tennessee	<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:	
A.	Development Number/Name TN041 Covington Housing Authority	Work Statement For Year 1 FFY 2010	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014	
B.	Physical Improvements Subtotal	\$314,200	\$322,000	\$335,000	\$322,378	
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration					
F.	Other	\$91,578	\$83,778	\$70,778	\$83,400	
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing- Debt Service					
K.	Total CFP Funds	\$405,778	\$405,778	\$405,778	\$405,778	
L.	Non-CFP Funds					
M.	Grand Total					

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		Locality (City/County & State)			Revision No:	
PHA Name/Number	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 _____	Original 5-Year Plan <input type="checkbox"/> Revision No: <input type="checkbox"/>
A.	Development Number/Name					
B.	Physical Improvements Subtotal	XXXXXX				
C.	Management Improvements	XXXXXX				
D.	PHA-Wide Non-dwelling Structures and Equipment	XXXXXX				
E.	Administration	XXXXXX				
F.	Other	XXXXXX				
G.	Operations	XXXXXX				
H.	Demolition	XXXXXX				
I.	Development	XXXXXX				
J.	Capital Fund Financing-Debt Service	XXXXXX				
K.	Total CFP Funds	XXXXXX				
L.	Non-CFP Funds	XXXXXX				
M.	Grand Total	XXXXXX				

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

Work Statement for Year 1 FFY	Work Statement for Year: 4 FFY 2013			Work Statement for Year: 5 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
	PHA-WIDE			PHA-WIDE		
	Roofing	1 LS	\$50,000	Floor Tile Replacement	1 LS	\$6,000
	Computer Upgrades	1 LS	\$15,000	Exterior Building Improvements	1 LS	\$5,000
	Sub Total		\$65,000	Site Improvements	1 LS	\$6,778
				Maintenance Vehicle	1 LS	\$24,000
	TN041000001 (TN41-04)			Sub-Total		\$41,778
	HVAC Improvements (1)	10 DU	\$60,000	TN041000001 (TN41-02)		
	Ceiling Replacement (1)	10 DU	\$50,000	HVAC Improvements	10 DU	\$42,000
	Patch / Paint Interior (1)	10 DU	\$8,000	Washer / Dryer Connections	10 DU	\$2,000
	Electrical Improvements	10 DU	\$20,000	Windows/Security Screens	10 DU	\$31,000
	Floor Tile (1)	10 DU	\$30,000	Mechanical Room Doors/Locks	10 DU	\$2,600
	Windows/Security Screens (1)	10 DU	\$31,000	Sub-Total		\$77,600
	Kitchen Renovations (1)	10 DU	\$60,000	TN041000001 (TN41-03 (1))		
	Interior Doors (1)	10 DU	\$11,000	HVAC Improvements	10 DU	\$51,000
	Sub Total		\$270,000	Sub-Total		\$51,000
				TN041000001 (TN41-04)		
				HVAC Improvements (11)	6 DU	\$33,000
				Ceiling Replacement (11)	6 DU	\$23,000
				Patch / Paint Interior (11)	6 DU	\$4,000
				Electrical Improvements (11)	6 DU	\$12,000
				Floor Tile (11)	6 DU	\$18,000
				Windows/Security Screens (11)	6 DU	\$16,000
				Kitchen Renovations (11)	6 DU	\$35,000
				Interior Doors (11)	6 DU	\$11,000
				Sub-Total		\$152,000
	Subtotal of Estimated Cost		\$335,000	Subtotal of Estimated Cost		\$322,378

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

Work Statement for Year 1 FFY	Work Statement for Year: FFY ____			Work Statement for Year: FFY ____			
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
Subtotal of Estimated Cost			\$	Subtotal of Estimated Cost			\$


Part III: Supporting Pages- Management Needs Work Statement (s)			
Work Statement for Year 1 FFY	Work Statement for Year: _____ FFY _____	Work Statement for Year: _____ FFY _____	Estimated Cost
	Development Number/Name General Description of Major Work Categories	Development Number/Name General Description of Major Work Categories	Estimated Cost
[Hatched Area]			
		Subtotal of Estimated Cost	Subtotal of Estimated Cost

Part I: Summary		Grant Type and Number		FFY of Grant:	
PHA Name: Covington Housing Authority		Capital Fund Program Grant No: TN43S04150109		2009	
Date of CFFP:				FFY of Grant Approval:	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09		<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	Obligated	Total Actual Cost 1
		Original			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)	\$500	\$792	\$792	\$792
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$52,970	\$52,970	\$52,970	\$35,700
8	1440 Site Acquisition				
9	1450 Site Improvement	\$20,000	\$36,000	\$36,000	
10	1460 Dwelling Structures	\$391,964	\$345,872	\$267,000	
11	1465.1 Dwelling Equipment—Nonexpendable	\$11,900			
12	1470 Nondwelling Structures	\$33,300	\$75,000	\$75,000	
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$3,000	\$3,000	\$1,094.47	\$1,094.47
17	1499 Development Activities 4				
18a	1501 Collateralization or Debt Service				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 20)	\$513,634	\$513,634	\$432,856.47	\$37,586.47
21	Amount of line 21 Related to LBP Activities				
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security - Soft Costs				
24	Amount of Line 21 Related to Security - Hard Costs				
25	Amount of line 21 Related to Energy Conservation Measures				

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		Grant Type and Number		FFY of Grant:	
PHA Name: Covington Housing Authority		Capital Fund Program Grant No: TN43S04150109		2009	
Date of CFFP: _____		FFY of Grant Approval: _____			
Type of Grant		<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: 12/31/09 <input type="checkbox"/> Final Performance and Evaluation Report			
Line Summary by Development Account		Total Estimated Cost		Total Actual Cost	
Signature of Executive Director		Original		Obligated	
		Revised 2 Signature of Public Housing Director		Expended	
Date		3-25-10		Date	

Part II: Supporting Pages									
PHA Name: Covington Housing Authority									
Grant Type and Number Capital Fund Program Grant No: TN43S04150109 CFFP (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	Federal FFY of Grant: 2009
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
PHA-WIDE	Publications	1410	1 LS	\$500	\$792	\$792			
PHA-WIDE	A/E, Consultant, Fees & Costs	1430	1 LS	\$52,970	\$52,970	\$52,970	\$792	Completed	
PHA-WIDE	Site Improvements (Walks, Drainage & Parking)	1450	1 LS	\$20,000	\$36,000	\$36,000	\$35,700	In Process	
TN041000001(TN41-7)	Kitchen Renovations	1460	8 DU	\$56,000	\$49,000	\$49,000		In Process	
TN041000001(TN41-7)	Security Screen Doors	1460	50 DU	\$41,930	\$41,930	\$40,000		In Process	
TN041000001(TN41-7)	HVAC Improvements	1460	8 DU	\$73,700	\$73,700	\$36,000		In Process	
TN041000001(TN41-7)	Front & Rear Entry Doors	1460	50 DU	\$127,000	\$87,908	\$68,000		In Process	
TN041000001(TN41-7)	Air Conditioner Condenser Guards	1460	8 EA	\$5,000	\$5,000	\$4,000		In Process	
TN041000001(TN41-7)	Bathroom Renovations	1460	8 DU	\$30,400	\$30,400	\$30,000		In Process	
TN041000001(TN41-7)	Patch/Paint Walls & Ceilings	1460	8 DU	\$25,934	\$25,934	\$24,000		In Process	
TN041000001(TN41-7)	Floor Tile Replacement	1460	8 DU	\$32,000	\$32,000	\$16,000		In Process	
PHA-WIDE	Ranges & Refrigerators	1465.1	1 LS	\$11,900				In Process	
TN041000001(TN41-3)	Non Dwelling Renovations (Maintenance Shop)	1470	1 LS	\$7,300	\$30,000	\$30,000		In Process	
TN041000001(TN41-2)	Non Dwelling Renovations (Jackson Building)	1470	1 LS	\$26,000	\$45,000	\$45,000		In Process	
PHA-WIDE	Non-Dwelling Equipment	1475	1 LS					In Process	
PHA-WIDE	Relocation	1495.1	1 LS	\$3,000	\$3,000	\$1,094.47	\$1,094.47	In Process	

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		General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
Development Number Name/PHA-Wide Activities	Grant Type and Number Capital Fund Program Grant No: TN43S04150109 CFFP (YES/No): No				Original	Revised¹	Funds Obligated²	Funds Expended²		

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						Federal FY of Grant: 2009
PHA Name: Covington Housing Authority		Grant Type and Number Capital Fund Program No: TN43S04150109 Replacement Housing Factor No:				Reasons for Revised Target Dates ¹
Development Number Name/PHA-Wide Activities	Original Obligation End Date	All Fund Obligated (Quarter Ending Date)	Actual Obligation End Date	Original Expenditure End Date	All Funds Expended (Quarter Ending Date)	
					Actual Expenditure End Date	
PHA-WIDE	3/18/10		1/31/10	3/18/12		
TN041000001(TN41-2)	3/18/10		1/31/10	3/18/12		
TN041000001(TN41-3)	3/18/10		1/31/10	3/18/12		
TN041000001(TN41-7)	3/18/10		1/31/10	3/18/12		

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 III: Implementation Schedule for Capital Fund Financing Program						
PHA Name: Covington Housing Authority						
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FY of Grant: 2009	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates ¹	

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		Grant Type and Number Capital Fund Program Grant No: TN43P04150109 Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09		<input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost 1	
Line	Summary by Development Account	Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) 3	\$20,000	\$20,000		
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$500	\$800		
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$105,700	\$105,700		
8	1440 Site Acquisition				
9	1450 Site Improvement	\$32,023	\$5,000		
10	1460 Dwelling Structures	\$181,800	\$213,523		
11	1465.1 Dwelling Equipment—Nonexpendable	\$15,000	\$10,000		
12	1470 Nondwelling Structures	\$5,000	\$5,000		
13	1475 Nondwelling Equipment	\$4,000	\$4,000		
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$3,000	\$3,000		
17	1499 Development Activities 4				
18a	1501 Collateralization or Debt Service				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 – 20)	\$367,023	\$367,023	0	0
21	Amount of line 21 Related to LBP Activities				
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security – Soft Costs				
24	Amount of Line 21 Related to Security – Hard Costs				
25	Amount of line 21 Related to Energy Conservation Measures				

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 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 CFF Grants for operations.
 4 RHF funds shall be included here.

Part I: Summary			
PHA Name: Covington Housing Authority		Grant Type and Number Capital Fund Program Grant No: TN43P04150109	
Date of CFFP:		FFY of Grant: <u>2009</u> FFY of Grant Approval:	
Type of Grant	<input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Original Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09 <input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost
		Original	Revised 2
Signature of Executive Director		Signature of Public Housing Director	
Date		Date	
<i>Christie Bellamy</i>		3-25-10	

Part II: Supporting Pages		Grant Type and Number Capital Fund Program Grant No: TN43P04150109 CFFP (YES/No):				Federal FFY of Grant: 2009		
PHA Name: Covington Housing Authority		Replacement Housing Factor Grant No:		Total Estimated Cost		Total Actual Cost		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Original	Revised ¹	Funds Obligated ²	Funds Expended ²	Status of Work
PHA-WIDE	Operations	1406	1 LS	\$20,000				
PHA-WIDE	Publications	1410	1 LS	\$500	\$20,000			
PHA-WIDE	A/E, Consultant, Fees & Costs	1430	1 LS	\$75,700	\$800			
PHA-WIDE	Clerk of the Works	1430	1 LS	\$30,000	\$75,700			
PHA-WIDE	Site Improvements (Walks, Drainage, Parking & Erosion)	1450	1 LS	\$20,000	\$30,000			
TN041-000001 (TN41-04)	Additional Parking Areas / Site Improvements	1450	1 LS	\$12,023	\$5,000			
TN041-000001 (TN41-06)	Kitchen Renovations	1460	2 DU	\$24,000	\$6,423			
TN041-000001 (TN41-06)	Bathroom Renovations	1460	2 DU	\$8,000	\$3,000			
TN041-000001 (TN41-06)	Floor Tile Renovations	1460	2 DU	\$14,500	\$4,000			
TN041-000001 (TN41-06)	Construct Mechanical Closet	1460	2 DU	\$6,400	\$2,000			
TN041-000001 (TN41-06)	Water Heater/Drain Pipe & Pan	1460	2 DU	\$6,000	\$2,000			
TN041-000001 (TN41-06)	Interior Doors	1460	2 DU	\$9,600	\$2,000			
TN041-000001 (TN41-06)	Sheetrock Walls/Ceilings	1460	2 DU	\$16,000	\$6,000			
TN041-000001 (TN41-06)	Electrical Renovations	1460	2 DU	\$16,800	\$5,000			
TN041-000001 (TN41-06)	Security Screen Doors (LBP)	1460	2 DU	\$3,000	\$1,200			
TN041-000001 (TN41-06)	Patch, Paint Interior Walls & Ceilings	1460	2 DU	\$10,000	\$4,000			
TN041-000001 (TN41-06)	HVAC Improvements	1460	2 DU	\$20,900	\$10,000			
TN041-000001 (TN41-06)	Front & Rear Entry Doors (LBP)	1460	2 DU	\$9,600	\$4,000			
TN041-000001 (TN41-06)	Attic Access	1460	2 DU	\$1,800	\$600			
TN041-000001 (TN41-06)	Bath Chair Rails (LBP)	1460	2 DU	\$2,200	\$600			

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											
Development Number Name/PHA-Wide Activities			General Description of Major Work Categories		Grant Type and Number Capital Fund Program Grant No: TN43P04150109 CFFP (YES/No): No		Replacement Housing Factor Grant No:		Federal FFY of Grant: 2009		
		Development Account No.	Quantity	Total Estimated Cost			Total Actual Cost			Status of Work	
				Original	Revised ¹		Funds Obligated ²	Funds Expended ²			
PHA-WIDE		1460	1 LS	\$15,000							
TN041-000001(TN41-06)		1460	2 DU	\$2,000	\$1,000						
TN041-000001(TN41-06)		1460	2 DU	\$6,000	\$2,000						
TN041-000001(TN41-06)		1460	2 DU	\$10,000	\$1,000						
TN041-000001(TN41-07)		1460	33 DU		\$158,700						
PHA-WIDE		1465.1	1 LS	\$15,000	\$10,000						
PHA-WIDE		1470	1 LS	\$5,000	\$5,000						
PHA-WIDE		1475	1 LS	\$4,000	\$4,000						
PHA-WIDE		1495.1	1 LS	\$3,000	\$3,000						

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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				
PHA Name: Covington Housing Authority			Grant Type and Number Capital Fund Program No: TN43P04150109 Replacement Housing Factor No:	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date
PHA-WIDE	8/19/11		8/19/13	
TN41-06	8/19/11		8/19/13	
TN41-07	8/19/11		8/19/13	

Federal FY of Grant: 2009

Reasons for Revised Target Dates :

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 III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: **Covington 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	

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		Grant Type and Number Capital Fund Program Grant No: TN43R04150109		FFY of Grant: 2009		
PHA Name: Covington Housing Authority		Date of CFFP: Replacement Housing Factor Grant No: 1		FFY of Grant Approval:		
Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Revised Annual Statement (revision no:)				
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09		<input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost	Revised 2	Obligated	Total Actual Cost 1	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)					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17a	1499 Development Activities 4	\$27,075	\$27,075			
17b	1501 Collateralization or Debt Service					
18	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency					
20	Amount of Annual Grant: (sum of lines 2 - 20)	\$27,075	\$27,075	0		0
21	Amount of line 21 Related to LBP Activities					
22	Amount of line 21 Related to Section 504 compliance					
23	Amount of line 21 Related to Security – Soft Costs					
24	Amount of Line 21 Related to Security – Hard Costs					
25	Amount of line 21 Related to Energy Conservation Measures					

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			
PHA Name: Covington Housing Authority		Grant Type and Number Capital Fund Program Grant No: TN43R04150109	
Date of CFFP: _____		FFY of Grant: 2009	
Replacement Housing Factor Grant No: 1		FFY of Grant Approval: _____	
Type of Grant			
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09		<input type="checkbox"/> Final Performance and Evaluation Report	
Line Summary by Development Account		Total Estimated Cost	
	Original	Revised 2	Obligated
			Total Actual Cost1
Signature of Executive Director <i>Shirley Bellamy</i>		Signature of Public Housing Director	
Date 3-25-10		Date	

Part II: Supporting Pages				Federal FFY of Grant: 2009		
PHA Name: Covington Housing Authority				Grant Type and Number Capital Fund Program Grant No: TN43R04150109 CFFP (YES/No): Replacement Housing Factor Grant No: 1		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Status of Work
				Original	Revised ¹	
Total Actual Cost		Funds Obligated ²	Funds Expended ²			
PHA-WIDE	Development (RHF)			1499	1 LS	\$27,075
	TOTAL PROGRAM			\$27,075	\$27,075	0
						0

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

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages						
PHA Name: Covington Housing Authority			Grant Type and Number Capital Fund Program Grant No: TN43R04150109 CFFP (YES/No):		Federal FFY of Grant: 2009	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Status of Work
				Original	Revised ¹	
Total Actual Cost		Funds Obligated ²	Funds Expended ²			

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				Federal FY of Grant: 2009	
PHA Name: Covington Housing Authority		Grant Type and Number Capital Fund Program No: TN43R04150109 Replacement Housing Factor No: 1			
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	
PHA-WIDE	9/14/14		9/14/16		

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 III: Implementation Schedule for Capital Fund Financing Program							Federal FY of Grant: 2009
PHA Name: Covington Housing Authority							
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates i
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date			

i 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		Grant Type and Number Capital Fund Program Grant No: TN43P04150108 Date of CFFP:		FFY of Grant: 2008 FFY of Grant Approval:	
PHA Name: Covington Housing Authority		Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09		Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised 2	Obligated	Expended
1	Total non-CFFP Funds				
2	1406 Operations (may not exceed 20% of line 21) 3	\$20,000	\$20,000		
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$500	\$693	\$693	\$693
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$106,200	\$92,800	\$90,300	\$51,470
8	1440 Site Acquisition	\$6,000			
9	1450 Site Improvement	\$226,785	\$236,254.61	\$25,018.64	\$2,387.60
10	1460 Dwelling Structures	\$5,293			
11	1465.1 Dwelling Equipment—Nonexpendable	\$34,000	\$39,585.37	\$39,585.37	\$39,585.37
12	1470 Nondwelling Structures	\$4,000	\$13,445.02	\$13,445.02	\$13,445.02
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$3,000	\$3,000	\$350	\$350
17	1499 Development Activities 4				
18a	1501 Collateralization or Debt Service				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 – 20)	\$405,778	\$405,778	\$169,392.03	\$107,930.99
21	Amount of line 21 Related to LBP Activities	\$25,500	\$25,500		
22	Amount of line 21 Related to Section 504 compliance				
23	Amount of line 21 Related to Security – Soft Costs				
24	Amount of Line 21 Related to Security – Hard Costs	\$16,000	\$16,000		
25	Amount of line 21 Related to Energy Conservation Measures	\$79,200	\$79,200		

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.

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 Capital Fund Program Grant No: TN43P04150108 Date of CFFP: _____		FFY of Grant: <u>2008</u> FFY of Grant Approval: _____	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09		<input type="checkbox"/> Reserve for Disasters/ Emergencies <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	Obligated	Expended
Signature of Executive Director <i>Justin Bellinger</i>		Date <i>3-25-10</i>		Signature of Public Housing Director Date	
		Total Actual Cost1			

Part II: Supporting Pages		Federal FFY of Grant: 2008											
PHA Name: Covington Housing Authority		Grant Type and Number		Capital Fund Program Grant No: TN43P04150108		CFFP (YES/No): No		Total Estimated Cost		Total Actual Cost		Status of Work	
Development Number Name/PHA-Wide Activities		General Description of Major Work Categories		Development Account No.		Quantity		Original		Revised ¹		Funds Expended ²	
PHA-WIDE	Operations	1406	1 LS	\$20,000	\$20,000								Pending
PHA-WIDE	Publications	1410	1 LS	\$500	\$693		\$693		\$693		\$693		Completed
PHA-WIDE	Design	1430	1 LS	\$32,200	\$11,800		\$11,800		\$11,800		\$8,970		Completed
PHA-WIDE	Construction Supervision	1430	1 LS	\$19,000	\$19,000		\$19,000		\$19,000		\$17,500		In Process
PHA-WIDE	Clerk of the Works	1430	1 LS	\$30,000	\$30,000		\$30,000		\$30,000		\$13,500		In Process
PHA-WIDE	Modernization Management	1430	1 LS	\$18,000	\$18,000		\$18,000		\$18,000		\$4,000		Complete
PHA-WIDE	PHAP Preparation	1430	1 LS	\$4,500	\$7,500		\$7,500		\$7,500		\$7,500		Complete
PHA-WIDE	Environmental Review Record	1430	1 LS	\$2,500	\$2,500		\$2,500		\$2,500				Pending
PHA-WIDE	LBP Clearance Testing	1450	1 LS	\$6,000	\$6,000		\$6,000		\$6,000				Pending
PHA-WIDE	Site Improvements (Walks, Steps & Erosion)	1460	30 DU	\$24,000	\$24,000		\$24,000		\$24,000				Fung'd
TN41-01	Storage Room Siding	1460	25 DU	\$19,185	\$19,185		\$19,185		\$19,185				Fung'd
TN41-02	Storage Room Siding	1460	6 DU	\$28,000	\$37,469.61		\$37,469.61		\$25,018.64		\$2,387.60		In Process
TN41-06	Kitchen Renovations	1460	6 DU	\$12,300	\$12,300		\$12,300		\$12,300				In Process
TN41-06	Bathroom Renovations (LBP)	1460	6 DU	\$14,500	\$14,500		\$14,500		\$14,500				In Process
TN41-06	Floor Tile Renovations	1460	6 DU	\$7,400	\$7,400		\$7,400		\$7,400				In Process
TN41-06	Construct Mechanical Closet	1460	6 DU	\$5,200	\$5,200		\$5,200		\$5,200				In Process
TN41-06	Water Heaters/Drain Pipe & Pan	1460	6 DU	\$9,600	\$9,600		\$9,600		\$9,600				In Process
TN41-06	Interior Doors	1460	6 DU	\$9,900	\$9,900		\$9,900		\$9,900				In Process
TN41-06	Electrical Renovations	1460	6 DU	\$4,200	\$4,200		\$4,200		\$4,200				In Process
TN41-06	Security Screen Doors (LBP)	1460	6 DU										In Process

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		Grant Type and Number				Federal FY of Grant: 2008	
PHA Name: Covington Housing Authority		Capital Fund Program Grant No: TN43P04150108		CFPP (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		
TN41-06	Patch, Paint Interior Walls & Ceilings	1460	6 DU	\$9,800	\$9,800		In Process
TN41-06	HVAC Improvements	1460	6 DU	\$31,000	\$31,000		In Process
TN41-06	Front & Rear Entry Doors (LBP)	1460	6 DU	\$14,000	\$14,000		In Process
TN41-06	Attic Access	1460	6 DU	\$1,800	\$1,800		In Process
TN41-06	Bath Chair Rails (LBP)	1460	6 DU	\$3,200	\$3,200		In Process
TN41-06	Closet & Pantry Shelves & Supports (LBP)	1460	6 DU	\$5,300	\$5,300		In Process
TN41-06	Enclose Closets	1460	6 DU	\$12,000	\$12,000		In Process
TN41-06	Exterior Building Improvements (LBP)	1460	6 DU	\$15,400	\$15,400		In Process
PHA-WIDE	Ranges & Refrigerators	1465.1	1 LS	\$5,293			In Process
PHA-WIDE	Office Renovations	1470	1 LS	\$34,000	\$39,585.37	\$39,585.37	\$39,585.37
PHA-WIDE	Furniture & Equipment	1475	1 LS	\$4,000	\$13,445.02	\$13,445.02	\$13,445.02
PHA-WIDE	Relocations	1495.1	1 LS	\$3,000	\$3,000	\$350	\$350

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				Federal FY of Grant: 2008
PHA Name: Covington Housing Authority				Reasons for Revised Target Dates I
		Grant Type and Number Capital Fund Program No: TN43P04150108 Replacement Housing Factor No:		
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)	Actual Expenditure End Date
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	
PHA-WIDE	8/18/10		8/18/11	
TN41-01	8/18/10		8/18/11	
TN41-02	8/18/10		8/18/11	
TN41-06	8/18/10		8/18/11	

I 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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Covington Housing Authority					
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FY of Grant: 2008 Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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.

COVINGTON HOUSING AUTHORITY

Christi Billings
Executive Director

BOARD MEMBERS:
Patsy Fleming, Chairman
Glenn Baker
William Ray
Margaret Willard
Hattye Yarbrough

Ms. Marcia Pierce
Memphis PIH Division Acting Director
Department of Housing and Urban Development
Memphis HUB Office
One Memphis Place
200 Jefferson Avenue, Suite 300
Memphis, TN 38103-2389

RE: Public Housing Annual and Five Year Plan

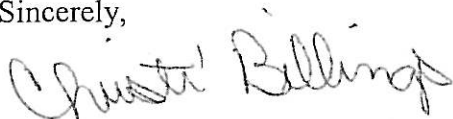
Ms. Pierce:

We are writing to notify you that the electronic submission of our FY2010 Annual and Five Year Plan in accordance with the Quality Housing and Work Responsibility Act (QWHRA) has been completed.

Enclosed, please find the following required attachments:

- PHA Certifications of compliance with the PHA Plans and Related Regulations
Board Resolution to Accompany the PHA Plan
- Certificate of Consistency with the Consolidated Plan
- Certificate of Drug Free Workplace
- Certificate of Payments to Influence Federal Transactions
- Disclosure of Lobbying Activities
- Civil Rights Certification

Sincerely,



Christi Billings
Executive Director

**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 7/1/10, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

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


Covington Housing Authority
PHA Name

TN041
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014

Annual PHA Plan for Fiscal Years 2010 - 2010

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

Name of Authorized Official	Title
Patsy Fleming	Chairman
Signature	Date
	03-08-10

Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan

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

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Terri Jaynes the Planning Coordinator certify that the Five Year and
Annual PHA Plan of the Covington Housing Authority is consistent with the Consolidated Plan of
the State of Tennessee prepared pursuant to 24 CFR Part 91.

Terri Jaynes 3/5/10

Signed / Dated by Appropriate State or Local Official

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Covington Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program (QHWRA) Annual and Five Year Plan

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

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

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

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

- TN041-01, Covington, TN 38019
- TN041-02, Covington, TN 38019
- TN041-03, Covington, TN 38019
- TN041-04, Covington, TN 38019
- TN041-06, Covington, TN 38019
- TN041-07, Covington, TN 38019

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Christi Billings

Title

Executive Director

Signature

X

Date

3-25-10

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Covington Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program (QHWRA) Annual and Five Year Plan

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

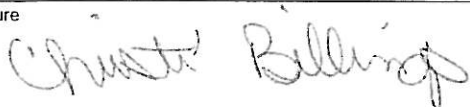
Name of Authorized Official

Christi Billings

Title

Executive Director

Signature



Date (mm/dd/yyyy)

3-25-10

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: N/A	7. Federal Program Name/Description: N/A CFDA Number, if applicable: _____	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Christi Billings</u> Print Name: <u>Christi Billings</u> Title: <u>Executive Director</u> Telephone No.: <u>901-476-6135</u> Date: <u>3-25-10</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Covington Housing Authority

TN041

PHA Name

PHA Number/HA Code

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

Name of Authorized Official

Patsy Fleming

Title

Chairman

Signature



Date

March 8, 2010