

1.0	PHA Information PHA Name: <u>Franklin Redevelopment & Housing Authority</u> PHA Code: <u>VA018</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2010</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>209</u> Number of HCV units: <u>315</u>				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
	PHA 1:				PH HCV
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan.				
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: "To develop and promote quality housing options through partnerships and through creative initiatives that supports a healthy atmosphere for the city."				
5.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (See Section 10 of 50075 for Progress Report.)</p> <p>Goals and Objectives for 2010 – 2011</p> <ol style="list-style-type: none"> 1. PHAS and SEMAP scores will continue to maintain a designation of no less than a "Standard-Performing" Authority, while striving to be a "High-Performer" Authority. 2. FRHA has accomplished and will maintain a vacancy rate of less than 2%. 3. All activities under the Capital Fund will be achieved as scheduled and work completed within the designated timeframes. 4. Capital Funding will be used to improve FRHA properties by making physical improvements to market FRHA properties to broader income ranges. 5. FRHA will continue to partner with VHDA and other agencies to offer and conduct homeownership training to prepare participants for the home buying process. 6. FRHA will establish quarterly informational sessions with residents regarding security, safety, health, well-being, finance and other issues of importance to residents. 7. FRHA will explore options available for creating, managing, developing and owning additional affordable housing. e.g. Capital Fund Financing, Mortgage Financing, HCV Financing, Tax Credit, and other financing vehicles. <ol style="list-style-type: none"> A. We will create and implement a HCV Project Based Program, thus allowing for public and private investments in development of affordable housing. B. Create and implement a HCV Homeownership Program. Target five HCV participants to become first-time homeowners by the end of a five year period. 8. Successfully market the HCV Program to landlords that normally will not accept a voucher. Conduct semi-annual outreach sessions. Advertise in local media and city clips. 9. HCV SEMAP 2010 score will continue to maintain a designation as a standard performer, while striving to be a high performer by 2012. 10. FRHA will continue to update the ACOP and Administrative Plans as necessary. 11. Increase the percentage of employed persons in assisted families. Identify all persons who are not employed (excluding disabled, handicapped or elderly residents) and encourage them to participate in employment training programs. Partner with area businesses to assist with the life skills training program and to interview participants for employment. 				

12. FRHA will partner with our existing service providers while creating new partnerships to throughout the city/county to provide services to prepare participants for employment, higher education, homeownership and resident owned businesses.
13. Apply for grants to provide services to our residents to include the elderly and residents with disabilities.
14. More participation under the Section 3 Program.
15. Continue affirmative measures to ensure access and to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status and disability. Continue to treat each resident with respect and to ensure that all housing is safe, decent and affordable.
16. Review housing needs on annual basis to insure 504 Compliance for persons living in Franklin Redevelopment and Housing Authority.
17. FRHA will seek other business opportunities. Create an "affiliated entity" for the purpose of seeking, operating, expanding, and implementing fee for services and other business ventures that support the Housing Authority mission. Community development opportunities include economic and commercial ventures.

Goals and Objectives for 2009 – 2010 Objectives – Progress

1. PHAS score will be greater than 95% with designation as a high-performing Authority. Expect HUD on-site review in March.
2. FRHA will accomplish and maintain a vacancy rate of less than 2%.
Accomplished in 2009 – 2010 by continuing to enforce the provisions of the current approved lease agreement. Continue to maintain a waiting list of qualified and eligible applicants with verified information no older than 60 days.
3. All activities of the Capital Fund will be expensed as scheduled and completed within the designated timeframe.
Accomplished in 2009 – 2010. Capital Funds must be obligated within 2 years and spent within 4 years. Finalizing all 2009 Capital Funds expenditures in January 2011.
4. The Capital Fund will be utilized to improve the quality of housing by making improvements in an effort to mirror the private market.
Accomplished – FRHA strived to beautify the outward appearance of its unit. Some of these improvements included a site sign, new privacy fence and installation of windows and doors at Pretlow Gardens, landscaping at Berkley Court and Oldtown Terrace.
5. The FRHA will continue to partner with VHDA to conduct homeownership training to prepare participants for the home buying process. Ten persons will become homeowners by the end of the five year period.
Accomplished – Late 2009 received another grant from VHDA to continue training. FRHA will apply again in June as a sub grantee to VHDA. Approval of a new grant will be based upon the success rate of accomplish the goals for this current grant period.
- 5.2 6. Establish quarterly informational sessions with residents regarding security and safety.
Accomplished - 6. Resident Council will educate the residents on security and safety at the monthly Resident Council meeting that is held the second Wednesday of each month.
7. Establish different options available for creating more affordable housing.
In Process – Meeting with local banks, issued RFP for developers, attended NDC rental housing financing courses, investigating LIHTC equity funding.
8. Market the HCV Program to landlords that normally will not accept a voucher. Conduct semi-annual outreach sessions. Advertise in local media and city clips.
Accomplished - This goal was successfully accomplished through advertisement in the local Tidewater News and PEG channel. FRHA hosted an outreach briefing to new and current landlords as well as participants of the HCV program within the Franklin/Southampton area. FRHA retained 3 new landlords through this initiative.
9. Increase the percentage of employed persons in assisted families. Identify all persons who are not employed (excluding disabled, handicapped or elderly residents) and encourage them to participate in employment training programs. Partner with area businesses to assist with the life skills training program and to interview participants for employment.
Accomplished - The Life Skills program has increased the employability of the residents residing in public housing; through the training provided by Nannies Home Health Care. The program has implemented training the participants as Care Aide providers that has empowered the residents to become employed.
10. Contact service providers throughout the city/county to provide additional services to prepare participants for employment.
Accomplished - Resident Services continues to partner with other community agencies throughout the City and County seeking additional services available to the residents and children within Public Housing.
11. Apply for grants to provide services to our residents to include the elderly and residents with disabilities.
On going – In 2009 we applied for ROSS & Family Self Sufficiency Grants and as of January 28, 2010 FRHA is awaiting response.
12. Continue affirmative measures to ensure access and to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status and disability. Continue to treat each resident with respect and to ensure that all housing is safe, decent and affordable.
Accomplished - Continue to provide quality customer service to all applicants and residents. Continue to complete preventive maintenance inspections semi-annually per unit and house keeping inspections quarterly per unit.
13. Review housing needs on annual basis to insure 504 Compliance for persons living in Franklin Redevelopment and Housing Authority.
Accomplished - Continue to review waiting list and 504 units are in compliance with regulations to ensure adequate housing for persons with disability.

PHA Plan Update

The Franklin Redevelopment and Housing Authority put the Annual Plan out for Public Comment on January 29, 2010 at the Administrative Office, The Ruth Camp Campbell Public Library, the Martin Luther King Center, www.frhaonline.org, and the off-site locations at 702 Cameron Street, 331 Bruce Street and 925 Pretlow Street and the public comment period ended March 16th, 2010.

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** There are five eligibility requirements for admission to public housing: qualifies as a family, has an income within the income limits, meets citizenship/eligible immigrant criteria, provides documentation of Social Security numbers, and signs all required Franklin Redevelopment and Housing Authority documents. In addition to the eligibility criteria, families must also meet the Franklin Redevelopment and Housing Authority screening criteria in order to be admitted to public housing.

Admission preference is given to the following listed below: 1. Franklin Residents 2. Southampton County and 3. Employment. Board Approved 12/16/09

The definition of Residency Preference is a preference for admission of persons who reside in a specified geographic area. Applicants who are working in the jurisdiction or who have been notified that they are hired to work in the jurisdiction must be treated as residents.

The definition of a working family is a preference for admission of working families (families where the head, spouse, or sole member, is employed). However, an applicant must be given the benefit of the working family preference if the head and spouse, or sole member is age 62 or older, or is a person with disabilities.

The following guidelines will determine each family's unit size without overcrowding or over-housing:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
1 Bedroom	1	2
2 Bedroom	2	4
3 Bedroom	3	6
4 Bedroom	4	8
5 Bedroom	5 (6 in Sect.8)	10

The waiting list will be managed by the following; Franklin Redevelopment and Housing Authority shall follow the statutory requirement that at least 40% of newly admitted families in any fiscal year be families whose annual income is at or below 30% of the area median income. To insure this requirement is met we shall quarterly monitor the incomes of newly admitted families and the incomes of the families on the waiting list. If it appears that the requirement to house extremely low-income families will not be met, we will skip higher income families on the waiting list to reach extremely low-income families.

2. Financial Resources.

Franklin Redevelopment & Housing Authority Financial Resources FY 2010
Planned Sources and Uses

1. Federal Grants (FY10 Grants)	
a) Public Housing Operating Fund	\$ 644,417
b) Public Housing Capital Fund	\$ 378,491
c) Public Housing Replacement Housing	\$ 27,912
c) Annual HAP Assistance & Admin	\$1,094,660
d) ROSS Grant	\$ -
e) HOME	\$ 5,466
2. Prior Year Federal Grants (Unobligated Funds)	
CGF 2009	\$ 380,672
stRHF07	\$ 28,642
stRHF08	\$ 28,617
stRHF09	\$ 28,026
Stimulus Funds	\$ 528,796
3. Public Housing Dwelling Rental Income	\$ 275,483
4. Non-federal Sources	
Interest Income	\$ 768
Dividends & Others	\$ -
Total Resources:	\$ 3,421,950

3. **Rent Determination.** At admission and each year in preparation for their annual reexamination, each family is given the choice of having their rent determined under the formula method or having their rent set at the flat rent amount. The total tenant payment is equal to the highest of 10% of monthly income; or 30% of adjusted monthly income. The family will pay the greater of the total tenant payment or the minimum rent of \$50.00.

6.0

	<p>4. Operation and Management. The Franklin Redevelopment and Housing Authority will inspect each public housing unit annually to ensure that each unit meets FRHA's housing standards. Work orders will be submitted and completed to correct any deficiencies.</p> <p>FRHA will also check weatherization, batteries in smoke detectors, water heaters, furnaces, automatic thermostats and water temperature; as well as checking for any leaks, providing an opportunity to change furnace filters and other minor servicing that extends the life of the unit and its equipment.</p> <p>5. Grievance Procedures. (see attachment Grievance Residents 2007)</p> <p>6. Designated Housing for Elderly and Disabled Families. We do not offer designated housing for the elderly and the disabled. All of our elderly and disabled families are housed among all three sites. We do have a limited number of 504 handicap units.</p> <p>6.0 7. Community Service and Self-Sufficiency. 1) Family Self-Sufficiency; Section 3; HOME Program; Homeownership Plan</p> <p>8. Safety and Crime Prevention. To keep our communities and our residents safe, FRHA will contract has contracted with Hampton Roads Security to provide patrol services for our communities to ensure safety and to prevent crime. FRHA receives monthly service call reports from The City of Franklin Police Department. FRHA also contracts with Lexis Nexis Resident Data which provides a monthly report of all arrests involving anyone listed on the lease (age 18 and older) in the country.</p> <p>9. Pets. FRHA will permit residents of housing projects built exclusively for occupancy by the elderly and persons with disabilities, to own and keep common household pets in their apartment. Every pet must be registered with the FRHA's management prior to moving the pet into the unit and updated annually thereafter. A certificate signed by a licensed veterinarian, or a state or local authority empowered to inoculate animals (or designate agent of such authority), stating that the animal has received all inoculations required by the state and local law, if applicable. The Authority will also require proof of current license, if applicable, identification tag bearing the owner's name, address, and phone number and proof of neutering/spaying and/or de-clawing, if applicable.</p> <p>10. Civil Rights Certification. FRHA will undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.</p> <p>11. Fiscal Year Audit. The audit for the fiscal year 2008 – 2009 year will be completed and submitted by March 31, 2010.</p> <p>12. Asset Management. FRHA will focus on the financial management of our day to day operations which includes accounts payables, rent collection, budget management and procurement. FRHA will evaluate the modernization needs for each AMP and obligate as well as expend the Capital Fund dollars appropriately and efficiently.</p> <p>13. Violence Against Women Act (VAWA). FRHA will require certification when an individual seeks the benefits of this law. This certification must be submitted within fourteen (14) days of FRHA's request of such certification. If the certification is not provided within this time period, nothing in the VAWA will prohibit FRHA from evicting or terminating voucher assistance for any tenant or lawful occupant that commits violations of a lease. This deadline may be extended by FRHA at their discretion. There are three acceptable types of such certification: HUD approving that the individual is a victim of domestic violence, dating violence, sexual assault or stalking; documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence, dating violence, sexual assault, or stalking, or the effects of the abuse; and or a court or police record of the incident.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>(a) Hope VI or Mixed Finance Modernization or Development. (1) VA 18-1. 60 Units. To be renamed Bank Street Crossing and Magnolia Creek and consist of homeownership and rental units. (2) Application for demolition/disposition submitted to HUD received approval on July 21, 2009.</p> <p>(b) Demolition and/or Disposition. (1) VA 18-1. 500 – 752 Banks St. 60 Units. 4 – 1 Bedroom Units; 12 – 2 Bedroom Units; 36 – 3 Bedroom Units; 8 – 4 Bedroom Units 1 Office Building. (2) Asbestos Abatement to begin at Suburban Gardens in February 2010.</p> <p>(c) Conversion of Public Housing. 1) Not Applicable. 2) Not applicable. 3) Not applicable.</p> <p>(d) Homeownership. FRHA is looking to do a homeownership section of housing with the new development at VA 18-1 which will consist of 9-10 attached single family homes for homeownership.</p> <p>(e) Project-based Vouchers. Not applicable.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing. See attachment 50075.1</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Not Applicable.</p>
8.3	<p>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. Not applicable.</p>

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>With the foreclosure rate now at 7.3% which is the third highest in the State of Virginia, the need for affordable housing is overwhelming within our jurisdiction. Our goal is to manage our existing public housing in an efficient and effective manner that will allow us to be rated as a standard performer. For this year and throughout, FRHA will provide quality affordable housing in the City of Franklin and throughout Southampton County. We will also pursue every opportunity to increase our housing inventory and resident services.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>FRHA’s ability to recruit and retain residents of a broad range of incomes is limited both by functional & aesthetic aspects of our properties. To expand income levels with our resident population we will develop cost efficient ways to improve both the appearance and utility of our properties. We will also employ effective maintenance and management policies to minimize the number of public housing units off-line, reduce turnover time for vacated public housing units, reduce time to renovate public housing units, seek replacement of public housing units lost to the inventory through mixed finance development and pursue redevelopment opportunities within our area of operation, commencing with Suburban Gardens.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <ol style="list-style-type: none"> 1. FRHA has received approval for their demolition/disposition application for Suburban Gardens. 2. FRHA added 3 landlords to the HCV program in 2009-2010. 3. Twenty-Five (25) Life Skills/Job Skills Program graduates are employed. 4. FRHA has a devoted group of volunteers who assist in the Life Skills/Job Skills Program. 5. 20 HCV participants are maintaining escrow accounts. 6. 10 public housing participants are maintaining escrow accounts. 7. 1 HCV participant came off the program after securing full time employment in a supervisory position. 8. Provided Personal Care Training for 30 participants in Life Skills. <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification” The Franklin Redevelopment and Housing Authority’s Definition of Substantial Deviation and Significant Amendment or Modification is as follows: -changes to rent or admissions policies or organization of the waiting list; additions of non-emergency work items (items not intended in the current Annual Statement) or change in use of replacement reserve funds under the Capital Fund; and Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ol style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

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

- (b) **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	PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval:
------------------------	---	---	--

Type of Grant			
<input checked="" type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies	<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		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	75,698			
3	1408 Management Improvements	75,698			
4	1410 Administration (may not exceed 10% of line 21)	37,849			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	6,500			
10	1460 Dwelling Structures	111,677			
11	1465.1 Dwelling Equipment—Nonexpendable	71,069			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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: Franklin Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2010 FFY of Grant Approval:	
Type of Grant						
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<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		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	378,491				
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs	75,888				
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director		Date		Signature of Public Housing Director		
				Date		

¹ To be completed for the Performance and Evaluation Report.

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

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

⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Franklin Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010			
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	
VA-1	Asbestos monitoring	1460		4,878				
Suburban Gardens	Security	1460		25,296				
VA -2	Security	1460		25,296				
Berkley Court	Soffit Repair	1460		6,911				
	Siding	1460		12,000				
	Tuck Pointing	1460		6,000				
	HVAC	1465		33,175				
	Ranges and Refrigerators	1465		6,804				
VA-3	Landscaping	1450		6,500				
Pretlow Gardens/	Security	1460		25,296				
Oldtown Terrace	Tuck Pointing	1460		6,000				
	HVAC	1465		24,090				
	Ranges and Refrigerators	1465		7,000				

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

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name: Franklin Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010			
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	
VA-1	Asbestos Monitoring	1460		4,878				
Suburban Gardens	Security	1460		25,296				
VA-2	Security	1460		25,296				
Berkley Court	Soffit Repair	1460		6,911				
	Siding	1460		12,000				
	Tuck Pointing	1460		6,000				
	HVAC	1465		33,175				
	Ranges and Refrigerators	1465		6,804				
VA-3	Landscaping	1450		6,500				
Pretlow Gardens/	Security	1460		25,296				
Old Town Terrace	Tuck Pointing	1460		6,000				
	HVAC	1465		24,090				
	Ranges and Refrigerators	1465		7,000				

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

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Franklin Redevelopment and Housing Authority					Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
VA-1 Suburban Gardens	2011	2011	2013	2013	
VA-2 Berkley Court	2011	2011	2013	2013	
VA-3 Pretlow Gardens/ Old Towne Terrace	2011	2011	2013	2013	

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

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Franklin Redevelopment and Housing Authority				Federal FFY of Grant: 2010	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
VA-1	2011	2011	2013	2013	
Suburban Gardens					
VA-2	2011	2011	2013	2013	
Berkley Court					
VA-3	2011	2011	2013	2013	
Pretlow Gardens/ Old Towne Terrace					

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

Part I: Summary						
PHA Name/Number		Locality (City/County & State)			<input type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	400,000	400,000	490,000	470,000
C.	Management Improvements		100,000	100,000	100,000	100,000
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		200,000	200,000	200,000	200,000
F.	Other					
G.	Operations					
H.	Demolition		500,000			
I.	Development			500,000	50,000	
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		1,200,000	1,200,000	840,000	770,000

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary (Continuation)						
PHA Name/Number		Locality (City/county & State)			<input type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
	Suburban VA 18-1	Annual Statement	500,000	500,000	140,000	70,000
	Berkley VA 18-2		200,000	200,000	200,000	200,000
	Old Town/Pret VA 18-3		200,000	200,000	200,000	200,000

Part II: Supporting Pages – Physical Needs Work Statement(s)							
Work Statement for Year 1 FFY	Work Statement for Year 2 FFY 2011			Work Statement for Year 3 FFY 2012			
	Development Number/Name General Description of Major Work Categories	Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Major Work Categories	Estimated Cost	
See Annual Statement	<i>Suburban VA 18-1</i>	Demo/Dispo	500,000	<i>Suburban VA 18-1</i>	Construction	500,000	
	<i>Berkley VA 18-2</i>	Landscaping	10,000	<i>Berkley VA 18-2</i>	Landscaping	10,000	
		Gutter & Soffit Repair	30,000		Exterior & Screen Door	40,000	
		Exterior & Screen Door	40,000		Siding	40,000	
		Siding	40,000		Ranges & Fridges	30,000	
		Ranges & Fridges	30,000		Security	16,000	
		Security	16,000		Flooring	34,000	
		Flooring	34,000		Vehicles	30,000	
		Subtotal	200,000		Subtotal	200,000	
		<i>Old Town/Pret VA 18-3</i>	Landscaping	10,000	<i>Old Town/Pret VA 18-3</i>	Landscaping	10,000
			Gutter & Soffit Repair	30,000		Exterior & Screen Door	40,000
			Exterior & Screen Door	40,000		Siding	40,000
			Siding	40,000		Ranges & Fridges	30,000
			Ranges & Fridges	30,000		Security	16,000
			Security	16,000		Flooring	34,000
			Flooring	34,000		Vehicles	30,000
		Subtotal	200,000		Subtotal	200,000	
		Subtotal of Estimated Cost		\$900,000	Subtotal of Estimated Cost		\$900,000

Capital Fund Program—Five-Year Action Plan

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

Part II: Supporting Pages – Physical Needs Work Statement(s)						
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	Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Major Work Categories	Estimated Cost
See Annual Statement	Suburban VA 18-1	Finalize Construction	50,000	Suburban VA 18-1	Security	20,000
		Playground	15,000		Maintenance & Upkeep	50,000
		Vehicles	30,000		Subtotal	70,000
		Security	20,000			
		Landscaping	15,000	Berkley VA 18-2	Security	20,000
		REAC Inspection	10,000		Maintenance & Upkeep	50,000
		Subtotal	140,000		HVAC replacement	50,000
	Berkley VA 18-2	Ranges & Fridges	30,000		Office Improvement	25,000
		Flooring	40,000		Closet Doors	25,000
		Security	20,000		Outside Lighting	10,000
		REAC Inspection	10,000		Water Heaters	20,000
		Windows & Shutters	50,000		Subtotal	200,000
		Kitchen Upgrade	50,000	Old Town/Pret VA 18-3	Security	20,000
		Subtotal	200,000		Maintenance & Upkeep	50,000
	Old Town/Pret VA 18-3	Flooring	50,000		HVAC replacement	50,000
		Security	20,000		Office Improvement	25,000
		REAC Inspection	10,000		Closet Doors	25,000
		Windows & Shutters	60,000		Outside Lighting	10,000
		Kitchen Upgrade	60,000		Water Heaters	20,000
		Subtotal	200,000		Subtotal	200,000
	Subtotal of Estimated Cost		\$540,000	Subtotal of Estimated Cost		\$470,000

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		
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost	
See Annual Statement					
		Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$



Franklin Redevelopment and Housing Authority
601 Campbell Avenue
Franklin, Virginia 23851
(757) 562-0384 FAX (757) 562-0267

Resolution Number 2010:10

Approving the PHA 5-year Plan and 2010-2011 Annual Plan

WHEREAS, the PHA 5-year Plan and 2010-2011 Annual Plan was placed on public display for review and comments for 45-days beginning January 29, 2010 at the following locations: FRHA Administrative Office, All Property Offices of FRHA, Ruth Camp Campbell Public Library and The Martin Luther King Center; and

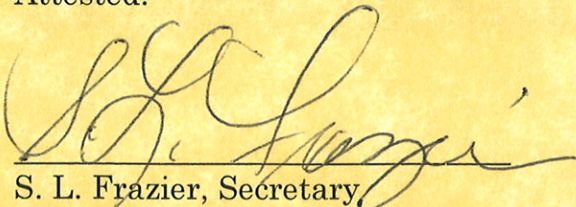
WHEREAS, PHA 5-year Plan and 2010 -2011 Annual Plan has been updated to reflect the goals and objectives of the Franklin Redevelopment and Housing Authority for fiscal year 2010-2011;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Franklin Redevelopment and Housing Authority that the attached PHA 5-year Plan and 2010-2011 Annual Plan be approved and upon approval by HUD shall become effective immediately.

Passed, approved and adopted this 16th day of April, 2010.


Harold Burkett, Chairperson

Attested:


S. L. Frazier, Secretary
April 16, 2010

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 2010-2011 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.


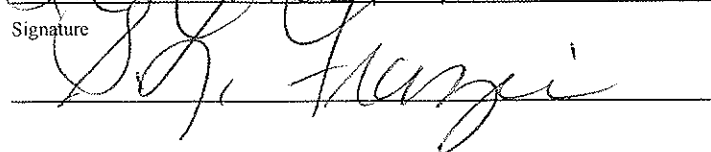
Franklin Redevelopment Housing Authority
PHA Name

VA018
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20__ - 20__

Annual PHA Plan for Fiscal Years 2010 - 2011

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)

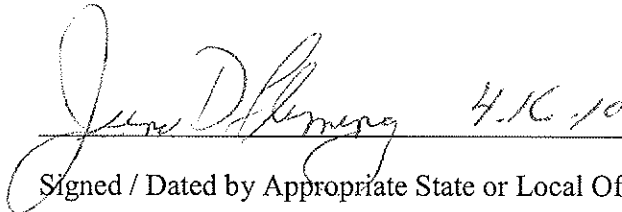
Name of Authorized Official 	Title <u>Executive Director</u>
Signature 	Date <u>16 April 2010</u>

**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, June Fleming the City Manager certify that the Five Year and
Annual PHA Plan of the Franklin Redevelopment and Housing Authority is consistent with the Consolidated Plan of
City of Franklin prepared pursuant to 24 CFR Part 91.


Signed / Dated by Appropriate State or Local Official

**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

Franklin Redevelopment and Housing Authority

Program/Activity Receiving Federal Grant Funding

Annual Plan 2010 - 2011 and Five Year Plan 2010- 2015

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 S. L. Frazier	Title Acting Executive Director
Signature 	Date (mm/dd/yyyy) 04/16/10

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Franklin Redevelopment and Housing Authority

Program/Activity Receiving Federal Grant Funding

Annual Plan 2010 -2011 and Five Year Plan 2010 -2015

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

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(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.)

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)

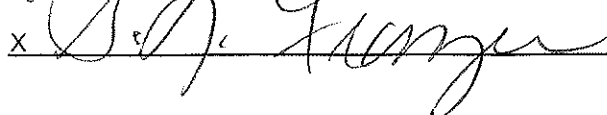
Name of Authorized Official

S. L. Frazier

Title

Acting Executive Director

Signature

X 

Date

April 16, 2010


DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> B b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> A a. bid/offer/application b. initial award c. post-award	3. Report Type: <input checked="" type="checkbox"/> A a. initial filing 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: Franklin Redevelopment & Housing Authority 601 Campbell Avenue Franklin, VA 23851 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <div style="text-align: right; font-size: 2em; font-family: cursive;">  </div>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: <u>S. L. Frazier</u> Title: <u>Acting Executive Director</u> Telephone No.: <u>757-619-1933</u> Date: <u>04/16/2010</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

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:

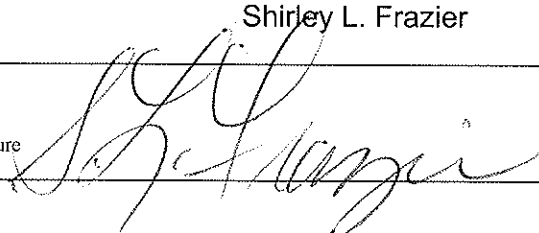
The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further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

Franklin Redevelopment and Housing Authority

VA018

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 Shirley L. Frazier	Title Acting Executive Director
Signature 	Date 16 April 2010

Attachment

The following policies and procedures are available for review with the PHA 5-year Plan (2009-2014) and 2010-2011 Annual Plan.

- Homeownership Plan
- Community Service Policy
- Violence Against Women
- Family Self Sufficiency Action Plan
- Pet Policy
- Grievance Procedure
- Admissions and Continued Occupancy Policy (ACOP)
- Administrative Plan



Franklin Redevelopment & Housing Authority

601 Campbell Avenue
Franklin, VA 23851

(757) 562-0384 *** (757) 562-0267 Fax *** (757) 562-0015 TDD

Resident Advisory Board (RAB) Comments

The PHA Five Year and Annual Plan for Fiscal Year 2010 – 2011 was placed for public review and comments for forty –five (45) days beginning January 29, 2010 at the following locations: The Administrative Office of FRHA, All property offices of FRHA, The Ruth Camp Campbell Memorial Library and Martin Luther King Center. A public hearing was held on March 24, 2010, no comments were received.



Franklin Redevelopment & Housing Authority

601 Campbell Avenue
Franklin, VA 23851

(757) 562-0384 *** (757) 562-0267 Fax *** (757) 562-0015 TDD

Challenged Elements

The PHA Five Year and Annual Plan for Fiscal Year 2010 – 2011 was placed for public review and comments for forty –five (45) days beginning January 29, 2010 at the following locations: The Administrative Office of FRHA, All property offices of FRHA, The Ruth Camp Campbell Memorial Library and Martin Luther King Center. A public hearing was held on March 24, 2010, no elements were challenged.

**Housing Authorities of the
City of Warner Robins and
Houston County**

**112 Memorial Terrace
Warner Robins, GA 31093
Phone: (478) 929-0229
Fax: (478) 329-9347**

To: FRHA	From: WRHA
Fax: 757-562-0267	Fax: 329-9347
Phone:	Phone:
	# of lines /line
	Cover
Date: September 30, 2010	37
Subject:	

Shirley Frazier

From: Sherry Vanderklay [svanderklay@fhaonline.org]
Sent: Wednesday, September 29, 2010 3:02 PM
To: sfrazier@warnerrobins.com; 'Sheryl'
Cc: 'Sherry Vanderklay'
Subject: P&Es
Attachments: P&Es.pdf

Mrs. Frazier,

Please print and sign the attached P&Es and send back to me so I can submit the annual plan again. If you can fax it to the main office that's fine, I can get the originals later.

Thanks,
Sherry P. Vanderklay
Asset Manager
Program Administrator, HOME Program
Franklin Redevelopment & Housing Authority
925 Pretlow Street; Franklin, VA 23851
757-562-5177 Phone; 757-275-4299 Cell

Part I: Summary

FHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number: Capital Fund Program Grant No: VA38P018501-07	Replacement Housing Factor Grant No: Replacement Housing Factor Grant No:
Type of Grant: <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disaster/Emergencies	Date of CFP: 2007	FFY of Grant: 2007
Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Original Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	FFY of Grant Approval: 2007	

Line	Summary by Development Account	Original	Revised	Obtained	Expended
1	Total non-CFP Funds	38,856	38,856	38,856	38,856
2	1406 Operations (may not exceed 20% of line 21)	77,713	77,713	77,713	77,713
3	1408 Management Improvements	38,856	38,856	38,856	38,856
4	1410 Administration (may not exceed 10% of line 21)	38,856	38,856	38,856	38,856
5	1411 Audit				
6	1413 Liquidated Damages				
7	1430 Fees and Costs	40,000	10,000	10,000	8,853.40
8	1440 Site Acquisition				
9	1450 Site Improvement	20,000	70,000	70,000	70,000
10	1460 Dwelling Structures	98,142	78,142	78,142	78,142
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures	75,000	75,000	75,000	75,000
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	388,567	388,567		
21	Amount of Line 20 Related to LBP Activities				
22	Amount of Line 20 Related to Section 504 Activities				
23	Amount of Line 20 Related to Security - Soft Costs	70,000			
24	Amount of Line 20 Related to Security - Hard Costs	70,000			
25	Amount of Line 20 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report.
² PHAs with under 250 units in management may use 100% of CFP Grants for operations.
³ RHIF 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
 Expires 4/30/2011

Part II: Summary	
PIA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: Date of CFFP: VA39P018504-07
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Reserve for Disaster/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Total Estimated Cost Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report
Summary by Development Account Original	Signature of Public Housing Director Date
Signature of Reserve Director Date	Obligated Date
Total Actual Cost Expended	RPY of Grant: 2007 RPY of Grant Approval: 2007

Part I: Summary

PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No.:	Replacement Housing Factor Grant No: VA26R01850
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Date of CRF: 2007	FFY of Grant: 2007
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no.)	FFY of Grant Approval: 2007	

Line	Summary by Development Account	Original	Revised ²	Obligated	Expended
1	Total non-CRF Funds				
2	1406 Operations (may not exceed 20% of line 21) ⁴				
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	0.00	28,642	28,642	12,701.22
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁵	28,642	0.00	0.00	0.00
18a	1501 Collateralization of Debt Service paid by the PHA				
18b	1500 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	28,642	28,642	28,642	28,642
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

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 CRF 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
 Expires 4/30/2011

Part E: Summary	
PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number: Capital Fund Program Grant No:
FY of Grant: 2007	Replacement Housing Factor Grant No: VA28P018584
FY of Grant Approval: 2007	Date of CFPP:
Type of Grant: <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	
Total Estimated Cost:	
Revised:	Original:
Obligated:	Expended:
Total Actual Cost:	
Signature of Executive Director: <i>[Signature]</i> Date: <i>09/29/10</i>	

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:	Franklin Redevelopment and Housing Authority
Grant Type and Number	Capital Fund Program Grant No: VA36P018501-08
Replacement Housing Factor Grant No:	
Date of CFP:	
FFY of Grant:	2008
FFY of Grant Approval:	2008

Type of Grant
 Original Annual Statement
 Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: _____
 Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Revised	Total Estimated Cost	Total Actual Cost
1	Total non-CFP Funds	83,440	83,440	83,440	83,440
2	1406 Operations (may not exceed 20% of line 21)				
3	1408 Management Improvements	83,440	83,440	83,440	49,444.24
4	1410 Administration (may not exceed 10% of line 21)	38,914	38,914	38,914	33,394.26
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	183,345	143,345	143,345	143,345
11	1465.1 Dwelling Equipment—Nonexpendable	40,000	40,000	40,000	10,320
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	389,139	389,139	389,139	319,943.50
20	Amount of Annual Grant (sum of lines 2-19)	389,139	389,139	389,139	319,943.50
21	Amount of Line 20 Related to LBP Activities				
22	Amount of Line 20 Related to Section 504 Activities				
23	Amount of Line 20 Related to Security - Soft Costs	75,000		75,000	
24	Amount of Line 20 Related to Security - Hard Costs				
25	Amount of Line 20 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
 Expires 4/30/2011

Part I: Summary	
PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: WA99P018501-08 Replacement Housing Factor Grant No:
FY of Grant: 2008 FY of Grant Approval: 2008	Date of CFFP: _____
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <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
Original	Revised
Total Estimated Cost	
Total Actual Cost	
Expended	Obligated
Date	Signature of Executive Director
	<i>[Signature]</i> Date: <i>09/30/10</i>
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 I: Summary

PIA Name: Franklin Redevelopment and Housing Authority

Grant Type and Number: Replacement Housing Factor Grant No: VA36R038501

Capital Fund Program Grant No: _____

Date of CFPP: _____

Type of Grant: Original Annual Statement Reserve for Disasters/Emergencies

Performance and Evaluation Report for Period Ending: _____

Total Annual Statement (Revision no:) Revised Annual Statement Final Performance and Evaluation Report

FFY of Grant: 2008

FFY of Grant Approval: 2008

Line	Summary by Development Account	Total Estimated Cost	Revised ²	Obligated	Expended
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) ²				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1439 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ³	28,617	0.00	0.00	
18a	1501 Collateralization or Debt Service paid by the PIA				
18b	1500 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	28,617	0.00	0.00	
20	Amount of Annual Grant: (sum of lines 2 - 19)	28,617			
21	Amount of line 20 Related to LBF Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security – Soft Costs				
24	Amount of line 20 Related to Security – Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report.

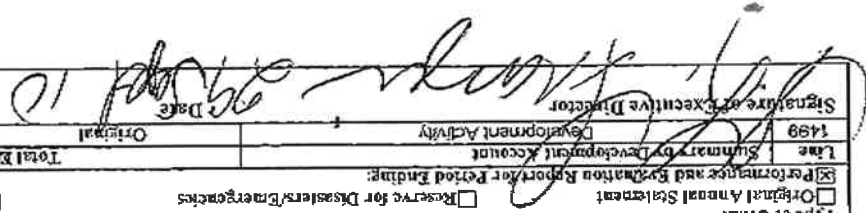
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ PFIAs 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
 Expires 4/30/2011

Part I: Summary	
FHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:
Replacement Housing Factor Grant No: VA66R01859g	FFY of Grant: 2008 FFY of Grant Approval: 2008
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	
<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line 1499	Development Activity
Original	Revised ¹
Total Estimated Cost	
Total Actual Cost	
Signature of Executive Director	Signature of Public Housing Director
 Date: 09/29/10	
Expended	obligated

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

Part I: Summary

PIA Name: Franklin Redevelopment and Housing Authority	
Grant Type and Number Capital Fund Program Grant No: VA36S018501-08 Replacement Housing Factor Grant No:	Date of CFPP:
FY of Grant: 2009 FY of Grant Approval: 2009	Type of Grant: <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies

Original Annual Statement and Evaluation Report for Period Ending: _____
 Revised Annual Statement (revision no:)
 Final Performance and Evaluation Report

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) ²				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	52,879	52,879	52,879	28,438.26
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	8,000	18,000	18,000	18,000
11	1465.1 Dwelling Equipment—Nonexpendable	26,000	26,000	26,000	0.00
12	1470 Non-dwelling Structures	7,500	7,500	7,500	4,808
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ³				
18a	1501 Collateralization of Debt Service paid by the PIA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant (sum of lines 2 - 19)	528,796	528,796	528,796	303,746.82
21	Amount of line 20 Related to LBE Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

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 RHP 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
 Expires 4/30/2011

Part I: Summary	
PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA39S014501-09 Replacement Housing Factor Grant No. _____ Date of CFFP: _____
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report <input type="checkbox"/>
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost Revised ? Obligated Expended
Signature of Executive Director Date Signature of Public Housing Director Date	Total Actual Cost Expended

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
 Expires 4/30/2011

PHA Name: Franklin Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36S018501-09 CFP (Yes/No):		Federal FRY of Grant: 2009		
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
Prelow Gardens	Force Account Labor	1408	3,240	0.00		
VA 18-3	Administration	1410	52,879		23,438.26	
	Landscaping	1450	15,000		15,000	
	Site Signage	1450	3,000		3,000	
	Exterior Painting	1460	15,000		15,000	
	Completion of Fence	1470	7,500		4,808	
	Exterior Unit Lighting	1460	1,400		1,400	
	Handicap Rails	1460	2,499		2,499	
	Washer and Dryers	1465	36,000	28,000	0.00	
	Exterior Doors	1460	71,289		71,289	
	Windows	1460	100,501		100,501	
	Interior Doors	1460	51,694		51,694	
	Interior Unit Lighting	1460	9,495		9,495	
	Bathrooms	1460	58,516		5622.56	
	Flooring	1460	84,023		0.00	
	Painting	1460	30,000		0.00	

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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 I: Summary

PHA Name Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No. VA36P018501-09	FFY of Grant: 2009
	Replacement Housing Factor Grant No.:	FFY of Grant Approval: 2009
	Date of CFPF:	

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

Line	Summary by Development Account	Total Estimated Cost	Revised ²	Original	Obtained	Expended
1	Total non-CFF Funds					
2	1406 Operations (may not exceed 20% of line 21) ²	76,134				
3	1408 Management Improvements	76,134				
4	1410 Administration (may not exceed 10% of line 21)	38,067				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement	14,587				
10	1460 Dwelling Structures	161,799				
11	1465 Living Equipment—Nonexpendable	14,000				
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495 Relocation Costs					
17	1499 Development Activities					
18a	1501 Collateralization or Debt Service paid by the PHA					
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)	380,672	0.00			0.00
20	Amount of Annual Grant: (sum of lines 2-19)					
21	Amount of Line 20 Related to LBP Activities					
22	Amount of Line 20 Related to Section 504 Activities					
23	Amount of Line 20 Related to Security - Soft Costs	75,888				
24	Amount of Line 20 Related to Security - Hard Costs					
25	Amount of Line 20 Related to Energy Conservation Measures					

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³ PHAs with under 250 units in management may use 100% of CFF Grants for operations.
⁴ RHF funds shall be included here.

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 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
 Expires 4/30/2011

Part I: Summary	
PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA39F018501-09 Replacement Housing Factor Grant No.
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending	Date of CFP: 2009 FRY of Grant Approval: 2009
Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:)	Total Estimated Cost Original Revised Obligated
Summary by Development Account <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending	Signature of Executive Director <i>[Signature]</i> Date <i>29 Sept 10</i>
Expanded	Date

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 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 PIA Name: Franklin Redevelopment and Housing Authority Grant Type and Number: _____ Capital Fund Program Grant No.: _____ Date of CFP: _____ Type of Grant: <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Disruptions <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: _____ <input type="checkbox"/> Final Performance and Evaluation Report Reviewed Annual Statement (revision no:) FY of Grant: 2009 FY of Grant Approval: 2009		Total Actual Cost Obligated Expended		
Line	Summary by Development Account	Original	Revised	Total Actual Cost
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 2)			
3	1408 Management Improvements			
4	1410 Administration (may not exceed 10% of line 2)			
5	1411 Audit			
6	1413 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 Non-dwelling Structures			
13	1475 Non-dwelling Equipment			
14	1485 Demolition			
15	1492 Moving to Work Demonstration			
16	1495.1 Relocation Costs			
17	1499 Development Activities	28,026	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA			
18a	1500 Collateralization or Debt Service paid Via System of Direct Payment			
19	1502 Contingency (may not exceed 8% of line 20)	28,026	0.00	0.00
20	Amount of Annual Grant (sum of lines 2 - 19)	28,026	28,026	0.00
21	Amount of line 20 Related to LBP Activities			
22	Amount of line 20 Related to Section 504 Activities			
23	Amount of line 20 Related to Security - Soft Costs			
24	Amount of line 20 Related to Security - Hard Costs			
25	Amount of line 20 Related to Energy Conservation Measures			

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U.S. Department of Housing and Urban Development
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Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

Part I: Summary	
PHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number: Capital Fund Program Grant No: Date of CFFP:
PHY of Grant: 2009 FFY of Grant Approve: 2009	Replacement Housing Factor Grant No: WA36R0185g
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	
<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line 1499	Summary by Development Account Development Activity Original Revised Obligated Expended Total Actual Cost
Signature of Executive Director	Signature of Public Housing Director
<i>[Signature]</i>	<i>[Signature]</i>
Date: 9/25/10	Date: 9/25/10

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
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PHA Name: Franklin Redevelopment and Housing Authority Grant Type and Number: Capital Fund Program Grant No: WA88P018501-10 Replacement Housing Factor Grant No: _____ Date of CFFP: _____ RPY of Grant: 2010 RPY of Grant Approval: 2010	
Type of Grant: <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	
Total Estimated Cost: _____ Total Actual Cost: _____	
Summary by Development Account:	
Line	Original Revised Obligated Expended
1	Total non-CFF Funds
2	1406 Operations (may not exceed 20% of line 2) *
3	1408 Management Improvements
4	1410 Administration (may not exceed 10% of line 2)
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 Non-dwelling Structures
13	1475 Non-dwelling Equipment
14	1485 Demolition
15	1492 Moving to Work Demonstration
16	1495.1 Relocation Costs
17	1499 Development Activities *
18a	1501 Collateralization or Debt Service paid by the PHA
18a	1501 Collateralization or Debt Service paid Via System of Direct Payment
19	1502 Contingency (may not exceed 8% of line 20)
20	Amount of Annual Grant (sum of lines 2 - 19)
21	Amount of line 20 Related to LBP Activities
22	Amount of line 20 Related to Section 504 Activities
23	Amount of line 20 Related to Security - Soft Costs
24	Amount of line 20 Related to Security - Hard Costs
25	Amount of line 20 Related to Energy Conservation Measures

* To be completed for the Performance and Evaluation Report
 * PHAs with under 250 units in management may use 100% of CFF Grants for operators.
 * RHF funds shall be included here.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
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Part I: Summary	
PHA Name: Franklin Redevelopment and Housing Authority Grant Type and Number: Capital Fund Program Grant No: V88P0185Q1-10 Date of CFF: _____ Replacement Housing Factor Grant No: _____	Type of Grant: <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: _____ <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report
Total Estimated Cost: _____ Original: _____ Revised: _____	Total Actual Cost: _____ Obligated: _____ Expended: _____
Signature of Executive Director: <i>[Signature]</i> Date: <i>29 Sept 10</i>	Signature of Public Housing Director: _____ Date: _____

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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U.S. Department of Housing and Urban Development
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 Expires 4/30/2011

Part II: Supporting Pages

PHA Name: Franklin Redevelopment and Housing Authority

Grant Type and Number: Capital Fund Program Grant No: VA36P018501-10 CFFP (Yes/No):

Federal FY of Grant: 2010

Replacement Housing Factor Grant No:

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work	Funds		
							Original	Revised ¹	Obligated ²
Suburban Gardens	Asbestos Monitoring	1460	4,878						
VA 18-1	Security	1460		25,286					
Berkeley Court	Security	1460		25,296					
VA-18-2	Softw Repair	1460	6,911						
	Siding	1460	12,000						
	Tuck Pointing	1460	6,000						
	HVAC	1465	33,175						
	Ranges and Refrigerators	1465	6,804						
Old Towne	Landscaping	1450	6,500						
	Security	1460	25,296						
VA - 18-3	HVAC	1460	24,090						
	Ranges and Refrigerators	1465	7,000						
	Tuck Pointing	1460	6,000						

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² To be completed for the Performance and Evaluation Report.

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 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
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Part I: Summary

PIA Name:	Franklin Redevelopment and Housing Authority
Grant Type and Number	Replacement Housing Factor Grant No:VA36R018504
Capital Fund Program Grant No:	
Date of CFFP:	
FFY of Grant	2010
FFY of Grant Approval:	2010

Original Annual Statement
 Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: _____
 Final Performance and Evaluation Report
 Revised Annual Statement (revision no. _____)
 Type of Grant

Line	Summary by Development Account	Total Estimated Cost	Revised ²	Obligated	Expended
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) ²				
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 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ³	27,912	0.00	0.00	
18a	1501 Collateralization or Debt Service paid by the PIA				
18b	1508 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	27,912	27,912	0.00	0.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

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Part I: Summary	
FHA Name: Franklin Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: Date of CFPP: _____
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Replacement Housing Factor Grant No: VA36R01858g FFY of Grant: 2010 FFY of Grant Approval: 2010
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account	
Line 1499 Development Activity	Total Estimated Cost
Original	Revised
Signature of Executive Director	Signature of Public Housing Director
Date	Date
Expended	Obligated
Total Actual Cost	

