

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>MILTON HOUSING AUTHORITY</u> PHA Code: <u>FL053</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>04/2011</u>					
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>89</u> Number of HCV units: <u>292</u>					
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only					
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
					PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.					
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <i>The Milton Housing Authority is meeting the Mission and goals of the annual and 5- year plans.</i> <i>The aim of the Milton Housing Authority is to ensure safe, decent and affordable housing; create opportunities for resident's self-sufficiency and economic independence; and assure fiscal integrity in all programs.</i>					
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. <i>The Housing Authority has achieved a PHAS score, which reflects excellent management in all area of the Public Housing Program.</i> <i>The Housing Authority recognizes the resident as their ultimate customer. The Authority is continually trying to improve our management and service delivery efforts through oversight, assistance and selective intervention by highly skilled, diagnostic and result- oriented personnel. The Authority has created a problem solving partnership with our residents, the community, and government leadership. Thus our Authority maintains our housing units and common areas in the best possible condition.</i>					
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: <i>MSRHA has begun the procedures to begin the demolition of units on Byrom, Grace and James Streets.</i> (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. <i>Milton/Santa Rosa Housing Authority 5668 Byrom Street Milton, FL 32570 (850) 623-8216</i>					

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

The Authority is planning the submission of a demolition application to the Special Applications Center. This demolition includes a total of 50 units in AMP FL053000010P that were originally constructed as HUD Development FL29P053002. The demolition includes the following buildings:

<u>Bldg No.</u>	<u>Address</u>	<u>No. of Units</u>
1600	5708 Byrom Street	4
1601	5711 Cherry Street	6
200	6638A James Street	6
201	6641A Grace Street	6
202	6626A James Street	6
203	6627A Grace Street	6
204	6612A James Street	6
205	6617A Grace Street	4
207	6611A Grace Street	6

The above 50 units consist of 10 two-bedroom units, 30 three-bedroom units, and 10 four-bedroom units. None are accessible to either the mobility or sensory impaired.

The Authority plans to submit the application in May 2011 and anticipates approval by September 2011. Resident relocation is expected to be completed within 120 days of application approval and demolition is expected to be completed within 240 days of application approval.

7.0

8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report*, form HUD-50075.1, for each current and open CFP grant and CFFP financing.

SEE ATTACHMENTS 2-5

8.2 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan*, 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.

SEE ATTACHMENT 1

8.3 Capital Fund Financing Program (CFFP).
 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.

9.0 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.

The Housing Authority has based the housing needs of families in the jurisdiction upon the Consolidated Plan of Milton, FL, the MSRHA waiting lists, as well as the local jurisdiction State of Florida Comprehensive Plan.

The largest obstacle facing the MSRHA in meeting the housing needs of the community is availability. At the time of this Annual Plan submission, the Section 8 waiting list stands at 78 and the Conventional waiting list is 96. The unit size(s) that are most requested for both Section 8 and Conventional Housing are two bedroom units with one and three bedroom units following. Supply in the community is low, while the quality of housing would be considered marginal to good.

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><i>MSRHA will continue to address the housing needs of families in the jurisdiction and on the waiting list by maintaining effective and efficient management and maintenance practices. These practices include, but are not limited to, providing a timely process of turnover for vacated units as well as the renovation of units as outlined the MSRHA 5-Year Plan.</i></p> <p><i>MSRHA will also maintain the process of targeting available assistance to families at or below 30% and 50% of AMI, the elderly, families with disabilities and families of races and ethnicities with disproportionate needs.</i></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> <p><i>MSRHA has continued to maintain its mission to ensure safe, sanitary and decent housing while encouraging higher quality of life for eligible residents, create opportunities for residents economic self-sufficiency, establish a drug and crime free environment and assure fiscal integrity in all programs administered with out discrimination.</i></p> <p><i>MSRHA has made timely and efficient progress on the above mission, and continues to meet the goals and timelines set forth in our 5-Year Plan.</i></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p><i>The Housing Authority, to meet the requirement of Final Rule 903.7(r) and PIH 99-51, pertaining to “Substantial Deviation” and “Significant Amendment or Modification,” offers the following:</i></p> <p><i>A. A substantial deviation from its Five-Year Plan; and a significant amendment or modification to its Five-Year Plan and Annual Plan.</i></p> <p><i>B. Changes to rent or admissions policies or organization of the waiting list.</i></p> <p><i>C. Additions of non-emergency work items (items not included in the current Annual Statement or 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund.</i></p> <p><i>D. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.</i></p> <p><i>Any substantial deviation from the Mission Statement and/or Goals and Objectives presented in the Five-Year Plan that cause changes in the services provided to residents or significant changes to the Agency’s financial situation, in excess of \$100,000.00 will be documented in subsequent Agency Plans.</i></p> <p><i>An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements offered by HUD.</i></p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

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

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

Instructions form HUD-50075

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

1.0 PHA Information

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

2.0 Inventory

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

3.0 Submission Type

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

4.0 PHA Consortia

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

5.0 Five-Year Plan

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

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

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

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

appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of:
 - 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking;
 - 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and
 - 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

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

- (a) **Hope VI or Mixed Finance Modernization or Development.**
 - 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and
 - 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act:
 - 1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and
 - 2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm

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

- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA:
 - 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert;
 - 2) An analysis of the projects or buildings required to be converted; and
 - 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion.See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>
- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

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

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

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling

basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled**

PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

Public Hearing & Resident Advisory Board
Agency Plan and 5-Year Plan Revision
Comments

Milton Housing Authority (MHA) publicly noticed an additional Public Hearing & Resident Advisory Board Meeting that was held on May 18, 2011 at 6:00pm. Only one tenant was present at the hearing/meeting, and her primary concern was in reference to her Section 8 voucher. There were no further comments received or submitted about the major revision to the Agency Plan and 5-Year Plan regarding the proposed demolition.

MHA will continue to have the revised Agency Plan and 5-Year Action Plan accessible for review at the MHA Administrative Office, located at:

5668 Byrom Street
Milton, Florida 32570
(850) 623-8216

**MILTON HOUSING AUTHORITY
VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY**

**NOTICE OF TENANT’S RIGHTS UNDER
SECTION 607 OF THE VIOLENCE AGAINST WOMEN
AND DEPARTMENT OF JUSTICE REAUTHORIZATION ACT OF 2005.**

Federal Law requires Management to give notice of your rights under Section 607 of the Violence Against Women and the Department of Justice Reauthorization Act of 2005. (“The Act”).

For purposes of this notice, the following definitions apply:

- (a) “domestic violence” has the same meaning giving that term in Section 40002 of the Violence Against Women Act of 1994;
- (b) the term “dating violence” has the same meaning giving that term in Section 40002 of the Violence Against Women Act of 1994;
- (c) the term “stalking means:
 - (i) to follow, pursue or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or
 - (ii) to place under surveillance with the intent to kill, injure, harass, or intimidate another person; and
 - (iii) in the course of, or as a result of, such following pursuit, surveillance, or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to that person, a member of the immediate family of that person, or the spouse or intimate partner of that person. The term “immediate family member” means, with respect to a person—
 - (A) a spouse, (brother or sister, or child) of that person, or an individual to whom that person stands in loco parentis; or
 - (B) any other person living in the household of that person and related to that person by blood of marriage.

Federal Law provides that Management shall not deny admission to any applicant on basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking if the applicant otherwise qualifies for assistance or admission.

The Act further provides that an incident of incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of a lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of the victim of such violence.

Furthermore, criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of the Tenant's household or any guest(s) or other person under the Tenant's control, shall not be cause for termination of the tenancy or occupancy rights, if the Tenant or immediate member of the Tenant's family is a victim of that domestic violence, dating violence, or stalking; and provided that Management may bifurcate a lease in order to evict, remove, or terminate assistance to any individual who is a Tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also a Tenant or lawful occupant.

The Act does not limit the Management's authority, when notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution of possession of property among the household members in cases where a family breaks up. Furthermore, the Act does not limit the Management's authority to evict a Tenant for any violation of the lease not premised on the act or acts of violence in question against a Tenant or a member of the Tenant's household, provided that Management does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to evict or terminate.

The Act does not limit Management's authority to terminate the tenancy of any Tenant if Management can demonstrate an actual and eminent threat to other tenants or those employed at or providing service to the property if that Tenant's tenancy is not terminated.

The Act does not supersede any provision of any federal, state, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking.

Management may request that an individual claiming the protection of the Act certify via HUD approved certification form that such individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of such actual or threatened abuse and meet the requirements set forth in the aforementioned paragraphs. The certification shall include the name of the perpetrator. The individual shall provide such certification within fourteen (14) business days after the public housing requests such certification.

If the individual does not provide the certification within fourteen (14) business days after the public housing agency has requested such certification in writing, in that circumstance, the Act does not limit the authority of Management to evict any tenant or lawful occupant that commits violations of the lease. Management may extend the fourteen (14) day deadline at its discretion.

Any individual may satisfy the certification requirement by providing the requesting public housing agency with documentation signed by an employee, agent, or volunteer of a victim service provider, and attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence, dating violence, or stalking or the affects of the abuse, in which the professional arrests under penalty of perjury (28 U.S. C. § 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of the domestic violence, dating violence, or stalking has signed or attested to the documentation; or by producing a Federal, State, tribal, territorial, or local police or court record.

The Act does not require Management to demand that an individual produce official documentation or physical proof of the individual status as a victim of domestic violence, dating violence, or stalking in order to receive

any of the benefits of the Act. At Management's discretion, it may provide for benefits to an individual based solely on the individual statement or other collaborating evidence.

You should be aware that all information provided to Management (or other public housing agency) pursuant to the Act, including the fact that an individual is a victim of domestic violence, dating violence, or stalking, must be retained in confidence and shall neither be entered into any shared database nor provided to any related entity, except to the extent that disclosure is requested or consented to by the individual in writing or required for use in an eviction proceeding or otherwise required by applicable law.

This Notice is provided to you pursuant to the Act referenced above which requires that all public housing agencies must provide notice to tenants assisted under Section 6 of the United States Housing Act of 1936 of their right under the Act, including their right to confidentiality and the limits thereof.

Signed: _____
 Head of Household

Date: _____

PART I: SUMMARY

PHA Name/Number : Milton Housing Authority – FL053		Locality (City/County & State): Milton/Santa Rosa County, Florida			<input type="checkbox"/> Original 5-Year Plan <input checked="" type="checkbox"/> Revision No: 1	
A.	Development Number and Name	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015
B.	Physical Improvements Subtotal	Annual Statement				
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	ADMINISTRATION					
F.	Other – Fees & Costs					
G.	Operations		\$67,902.00	\$117,902.00	\$117,902.00	\$117,902.00
H.	Demolition		\$50,000.00			
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$117,902.00	\$117,902.00	\$117,902.00	\$117,902.00

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012			Work Statement for Year: 3 FFY 2013		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
<i>See</i>	FL053-2 PARK MOORE MANOR / 1485 – DEMOLITION: Demolition of outdated 2 story units in partnership with the City of Milton	25 units	\$50,000.00			
<i>Annual Statement</i>						
	Subtotal of Estimated Cost		\$50,000.00	Subtotal of Estimated Cost		

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY 2011	Work Statement for Year: 2 FFY 2012		Work Statement for Year: 3 FFY 2013	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
<i>See</i>	FL053 – PHA WIDE OPERATIONS	\$67,902.00	FL053 – PHA WIDE OPERATIONS	\$117,902.00
<i>Annual Statement</i>				
	Subtotal of Estimated Cost	\$67,902.00	Subtotal of Estimated Cost	\$117,902.00

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2011	Work Statement for Year: 4 FFY 2014		Work Statement for Year: 5 FFY 2015	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
<i>See</i>	FL053 – PHA WIDE OPERATIONS	\$117,902.00	FL053 – PHA WIDE OPERATIONS	\$117,902.00
<i>Annual</i>				
<i>Statement</i>				
	Subtotal of Estimated Cost	\$117,902.00	Subtotal of Estimated Cost	\$117,902.00

Part I: Summary	
PHA Name: Milton Housing Authority	Grant Type and Number Capital Fund Program Grant No: FL29P053501-11 Replacement Housing Factor Grant No: Date of CFFP:
FFY of Grant: 2011 FFY of Grant Approval:	

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:1)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	\$67,902.00			
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	\$50,000.00			
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: Milton Housing Authority	Grant Type and Number Capital Fund Program Grant No: FL29P053501-11 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2011 FFY of Grant Approval:			
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1)	
<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)	\$117,902.00			
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				
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: Milton Housing Authority			Grant Type and Number Capital Fund Program Grant No: FL29P053501-11 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2011		
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	
FL053 - PHA WIDE	OPERATIONS	1406		\$67,902.00				
FL053 - PHA WIDE	DEMOLITION -begin demolition of 50 units	1485		\$50,000.00				

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:			Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant:		
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	

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: Milton Housing Authority				Federal FFY of Grant: 2011	
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	
FL053 - PHA WIDE	09/14/2013		09/14/2015		

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:				Federal FFY of Grant:	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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

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:

MILTON HOUSING AUTHORITY

Grant Type and Number: **FL29S053-501-09**
 Capital Fund Program Grant No.:
 Date of CFP: **2/15/2010**

ARRA CFP
 Replacement Housing Factor Grant No.:

FY: **2009**
 Grant:
 FY of Grant Approval: **2009**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹
		Original	Revised ²	
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) ³			
3	1408 Management Improvements			
4	1410 Administration (may not exceed 10% of line 21)			
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs			
8	1440 Site Acquisition	15,000		
9	1450 Site Improvement		19,000	
10	1460 Dwelling Structures			
11	1465.1 Dwelling Equipment—Nonexpendable	167,321	128,680	
12	1470 Non-dwelling Structures	-0-	34,641	
13	1475 Non-dwelling Equipment			
14	1485 Demolition			
15	1492 Moving to Work Demonstration			
16	1495.1 Relocation Costs			
17	1499 Development Activities ⁴			
18a	1501 Collateralization or Debt Service paid by the PHA			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment			
19	1502 Contingency (may not exceed 8% of line 20)			
20	Amount of Annual Grant: (sum of lines 2 - 19)	182,321	182,321	
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 CFP Grants for operations.
⁴ RHF funds shall be included here.

PHA
 copy

OFFICE OF PUBLIC HOUSING
 JACKSONVILLE, FL
 SEP 2, 2010
 form HUD-50075.1 (4/2008)

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

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

Part I: Summary

PHA Name: MILTON HOUSING AUTHORITY		Grant Type and Number FL29S053-501-09		Capital Fund Program Grant No: 2115/2010		Replacement Housing Factor Grant No:		FY of Grant: 2009		FY of Grant Approval: 2009	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2)		<input type="checkbox"/> Final Performance and Evaluation Report					
Line Summary by Development Account		Original		Revised ?		Obligated		Total Actual Cost		Date Expended	
Signature of Executive Director <i>[Signature]</i>		Date <i>12/1/10</i>		Signature of Public Housing Director <i>[Signature]</i>						<i>1/5/11</i>	
		Total Estimated Cost									

This revised budget reflects a change order which I have attached.

[Signature]

OFFICE OF PUBLIC HOUSING
 JACKSONVILLE, FL
 OCT 5, 2010

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: Supporting Pages

PHA Name:		Grant Type and Number		Capital Fund Program Grant No:		Development Factor Grant No:		CFFP (Yes/No):		Federal FFY of Grant:		Status of Work	
MILTON HOUSING AUTHORITY		FL29S053-501-09		1430		1460		2009					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Funds Obligated ²	Funds Expended ²							
FL053	FEES AND COST			Original	Revised ¹								
PHA-WIDE	ARCHITECT & ENGINEER	1430		15,000	19,000	19,000		19,000					
FL053	DWELLING STRUCTURES	1460	39	167,321	128,680	128,680		115,812					
PHA-WIDE	HVAC, ADDING A/C TO EXISTING UNITS												
FL053	RANGES AND REFRIGERATORS	1465.1	89	-0-	34,641	34,641		20,009					

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: MILTON HOUSING AUTHORITY		Grant Type and Number FL29S0535-501-09		CFPP (Yes/ No):		Federal FFY of Grant: 2009		Status of Work		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Capital Fund Program Grant No:	Replacement Housing Factor Grant No:	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost			
						Original	Revised ¹	Funds Obligated ²	Funds Expended ²	

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

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

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

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: MTLTON HOUSING AUTHORITY		All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates	
	FL053	3/17/2010	3/17/2010	3/17/2012		
PHA-ATDR						

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

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

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

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: MTLTON HOUSING AUTHORITY

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: 2009	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		

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



Line of Credit Control System (A67)
Grant Detail



Front Page → Business Partner → CFRG Program Area → FL29S053501-09

FL29S053501-09 MILTON HOUSING AUTHORITY (FL053)
Capital Fund Recovery Grants (CFRG)

User: G. Caceres

General Budget Vouchers Obl/Exp

Paid Review Rejected Canceled

Rows 1-15

	Voucher No	Entered	Amount	Pymt Mthd	Alt Payee	Sched No	Est Deposit Date
1)	<input checked="" type="checkbox"/> 103-033493	12-01-2010 by P. BROXSON	12,868.00	A		LH8809	12-14-2010
2)	<input checked="" type="checkbox"/> 103-033295	11-22-2010 by P. BROXSON	14,060.00	A		LH8773	12-02-2010
3)	<input checked="" type="checkbox"/> 103-032583	11-01-2010 by P. BROXSON	1,206.34	A		LH8679	11-04-2010
4)	<input checked="" type="checkbox"/> 103-031241	09-27-2010 by P. BROXSON	29,712.60	A		LH8587	10-08-2010
5)	<input checked="" type="checkbox"/> 103-031030	09-21-2010 by P. BROXSON	29,900.60	A			
6)	<input checked="" type="checkbox"/> 103-029438	08-16-2010 by P. BROXSON	2,065.00	A		LH8395	08-19-2010
7)	<input checked="" type="checkbox"/> 103-026250	06-22-2010 by P. BROXSON	2,675.63	A		LH8234	07-01-2010
8)	<input checked="" type="checkbox"/> 103-024404	05-25-2010 by P. BROXSON	3,884.00	A		LH8122	06-01-2010
9)	<input checked="" type="checkbox"/> 103-023816	05-17-2010 by P. BROXSON	27,574.20	A		LH8085	05-24-2010
10)	<input checked="" type="checkbox"/> 103-022333	04-28-2010 by P. BROXSON	6,157.83	A		LH8043	05-07-2010
11)	<input checked="" type="checkbox"/> 103-020053	03-29-2010 by P. BROXSON	21,254.40	A		LH7928	04-05-2010
12)	<input checked="" type="checkbox"/> 103-018191	03-05-2010 by P. BROXSON	37,270.80	A		LH7843	03-12-2010
13)	<input checked="" type="checkbox"/> 103-017786	03-01-2010 by P. BROXSON	41,412.00	A			
14)	<input checked="" type="checkbox"/> 103-013653	01-04-2010 by P. BROXSON	6,549.70	A		LH7688	01-29-2010
15)	<input checked="" type="checkbox"/> 103-010630	11-19-2009 by P. BROXSON	2,410.50	A		LH7474	11-23-2009

*** End of Data ***

Rows 1-15

[Back to Top](#)



Line of Credit Control System (A67)

Front Page → Business Partner → CFRG Program Area → FL29S053501-09



FL29S053501-09 MILTON HOUSING AUTHORITY (FL053)
Capital Fund Recovery Grants (CFRG)

General Budget Vouchers Obl/Exp

User: G. Caceres

Obligation Start: 03-18-2009 *Obligation End: 03-17-2010

Report Period	Call In Date	Called In By	LOCCS Authorized	Cumulative Obligation	LOCCS Disbursed	Cumulative Expended
03-31-2009	04-15-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
04-30-2009	05-19-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
05-31-2009	06-08-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
06-30-2009	09-03-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
07-31-2009	09-03-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
08-31-2009	09-22-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
09-30-2009	10-12-2009	P. BROXSON	182,321.00	0.00	0.00	0.00
10-31-2009	11-12-2009	P. BROXSON	182,321.00	19,000.00	0.00	0.00
11-30-2009	12-31-2009	P. BROXSON	182,321.00	19,000.00	0.00	0.00
12-31-2009	01-11-2010	P. BROXSON	182,321.00	19,000.00	2,410.50	2,410.50
01-31-2010	02-03-2010	P. BROXSON	182,321.00	19,000.00	2,410.50	2,410.50
02-28-2010	02-18-2010	P. BROXSON	182,321.00	19,000.00	8,960.20	8,960.20
*03-17-2010	03-23-2010	P. BROXSON	182,321.00	182,321.00	8,960.20	8,960.20
03-31-2010	04-05-2010	P. BROXSON	182,321.00	182,321.00	46,231.00	46,231.00
04-30-2010	05-11-2010	P. BROXSON	182,321.00	182,321.00	46,231.00	46,231.00
05-31-2010	06-04-2010	P. BROXSON	182,321.00	182,321.00	67,485.40	67,485.40
06-30-2010	07-05-2010	P. BROXSON	182,321.00	182,321.00	105,101.43	105,101.43
07-31-2010	08-12-2010	P. BROXSON	182,321.00	182,321.00	107,777.06	107,777.06
08-31-2010	09-02-2010	P. BROXSON	182,321.00	182,321.00	107,777.06	107,777.06
09-30-2010	10-06-2010	P. BROXSON	182,321.00	182,321.00	109,842.06	109,842.06
10-31-2010	11-09-2010	P. BROXSON	182,321.00	182,321.00	109,842.06	109,842.06
11-30-2010	12-06-2010	P. BROXSON	182,321.00	182,321.00	139,554.66	139,554.66
12-31-2010	Awaiting Grantee Update	P. BROXSON	182,321.00	182,321.00	140,761.00	140,761.00

Current LOCCS Authorized: \$182,321.00 Current LOCCS Disbursed: \$167,689.00

FL29S053501-09

MILTON HOUSING AUTHORITY (FL053)
Capital Fund Recovery Grants (CFRG)

General Budget Vouchers Obli/Exp

User: G. Caceres,

Region: 04 SOUTH EAST
Office: 29 JACKSONVILLE AR. OFC
Tax ID: 59-0994821 → CFRG
DUNS: 098304991

Authorized: 182,321.00
Disbursed: 167,689.00
In Process: 0.00
Balance: 14,632.00

Actions
Contract Dates
Grant History
PAS Project Detail
Disbursement History

Recovery Act Grant - Funded under the 2009 American Recovery and Reinvestment Act (ARRA).
Grant Review Thresholds (last updated on 12-24-2009 by ROSLYN PANICHAS)
Auto Review is set.
Reason: Per Victoria Main

Business Partner Level Payment Information

ABA No.: 0632-0666-3
REGIONS BANK
Account No.: 5101274380 Checking
Pymt Mthds: ACH

LOCCS Created: 03-21-2009
Effective Date: 03-18-2009
Obligation Start: 03-18-2009
Obligation End: 03-17-2010
Disbursement End: 03-17-2012

Contractual Organization Tax ID: 59-0994821
MILTON HOUSING AUTHORITY (FL053)
5668 Byrom Street
Milton, FL 32570-3827

Payee Organization Tax ID: 59-0994821
- same as above -

Correspondence Mailing Address
- same as contractual -