

PHA 5-Year and Annual Plan

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

**OMB No. 2577-0226
Expires 4/30/2011**

1.0	PHA Information PHA Name: <u>Housing Authority of the City of Pocatello</u> PHA Code: <u>ID005</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2011</u>																												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>72</u> Number of HCV units: <u>616</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																								
					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:																												
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.																												
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: <ol style="list-style-type: none"> 1. Policies have been changed which govern EIV access and usage; insure fair housing laws are being followed; update personnel policies. 2. Financial resources are as follows: <table style="width:100%; margin-left: 20px;"> <tr> <td>Public Housing Operating Fund</td> <td style="text-align:right;">\$</td> <td style="text-align:right;">103,837</td> </tr> <tr> <td>Public Housing Capital Fund</td> <td style="text-align:right;">\$</td> <td style="text-align:right;">90,928</td> </tr> <tr> <td>Annual Contributions for Section 8 Tenant Based HCV</td> <td style="text-align:right;">\$</td> <td style="text-align:right;">2,810,466</td> </tr> <tr> <td>Public Housing Dwelling Rental Income</td> <td style="text-align:right;">\$</td> <td style="text-align:right;">171,806</td> </tr> <tr> <td>Public Housing Other Income which includes laundry, interest, and office rent</td> <td style="text-align:right;">\$</td> <td style="text-align:right;">31,360</td> </tr> </table> 3. PHA continues to encourage tenants to participate in Neighborhood Watch. Both staff and tenants report crimes promptly to the police and the PHA monitors the crime reported on an ongoing basis. Crime rate remains very low. 4. The PHA evaluates payment standards annually to insure appropriate levels to maximize lease up and utilization (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. <table style="width:100%; margin-left: 20px;"> <tr> <td>Housing Authority of the City of Pocatello</td> <td>711 North 6th Avenue</td> <td>Pocatello, Idaho 83201</td> </tr> <tr> <td>City Hall/City of Pocatello</td> <td>911 North 7th Avenue</td> <td>Pocatello, Idaho 83201</td> </tr> <tr> <td>Marshal Public Library</td> <td>133 South Garfield Ave</td> <td>Pocatello, Idaho 83204</td> </tr> </table>					Public Housing Operating Fund	\$	103,837	Public Housing Capital Fund	\$	90,928	Annual Contributions for Section 8 Tenant Based HCV	\$	2,810,466	Public Housing Dwelling Rental Income	\$	171,806	Public Housing Other Income which includes laundry, interest, and office rent	\$	31,360	Housing Authority of the City of Pocatello	711 North 6 th Avenue	Pocatello, Idaho 83201	City Hall/City of Pocatello	911 North 7 th Avenue	Pocatello, Idaho 83201	Marshal Public Library	133 South Garfield Ave	Pocatello, Idaho 83204
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7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> Homeownership Program: HCV program currently has 2 active homeownership contracts. They are administered in accordance with the Administrative Plan for the HCV program.																												

8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

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>The housing needs as outlined in the City’s Consolidated Plan remain the same. Our waiting list numbers for public housing remain very low although our public housing has experienced increased lease up in the last year. The waiting list numbers for the HCV program have increased over the past year.</p> <p>Listed below are the combined totals of both the Section 8 and Public Housing waiting lists, broken down by income levels, race and demographics:</p> <table border="1" data-bbox="231 851 1197 1545"> <thead> <tr> <th>Waiting list types:</th> <th># of families</th> <th>% of total families</th> </tr> </thead> <tbody> <tr> <td>Public Housing</td> <td>25</td> <td>3%</td> </tr> <tr> <td>HCV Program</td> <td>735</td> <td>97%</td> </tr> <tr> <td>Total</td> <td>760</td> <td>100%</td> </tr> <tr> <td>Extremely low income (income <30% AMI)</td> <td>636</td> <td>84%</td> </tr> <tr> <td>Very low income (income >30% but <50% AMI)</td> <td>113</td> <td>15%</td> </tr> <tr> <td>Low income (income >50% but <80% AMI)</td> <td>2</td> <td>< 1%</td> </tr> <tr> <td>Families w/children</td> <td>494</td> <td>65%</td> </tr> <tr> <td>Elderly families</td> <td>43</td> <td>6%</td> </tr> <tr> <td>Disabled families</td> <td>211</td> <td>28%</td> </tr> <tr> <td>Caucasian</td> <td>680</td> <td>89%</td> </tr> <tr> <td>Hispanic</td> <td></td> <td></td> </tr> <tr> <td>African American</td> <td>8</td> <td>1%</td> </tr> <tr> <td>American Indian</td> <td>33</td> <td>4%</td> </tr> <tr> <td>Asian/Pac.Islander</td> <td>3</td> <td>< 1%</td> </tr> <tr> <td>1 bedroom (public housing only)</td> <td>25</td> <td>100%</td> </tr> </tbody> </table> <p>The PHA believes that there are an adequate number of units available to meet the needs of affordability, supply, quality, size and location. Because of our waiting list numbers for accessible units is low, it appears the demand for accessible units in the jurisdiction is being met; however, it is difficult to assess due to the limited amount of information available to us.</p>	Waiting list types:	# of families	% of total families	Public Housing	25	3%	HCV Program	735	97%	Total	760	100%	Extremely low income (income <30% AMI)	636	84%	Very low income (income >30% but <50% AMI)	113	15%	Low income (income >50% but <80% AMI)	2	< 1%	Families w/children	494	65%	Elderly families	43	6%	Disabled families	211	28%	Caucasian	680	89%	Hispanic			African American	8	1%	American Indian	33	4%	Asian/Pac.Islander	3	< 1%	1 bedroom (public housing only)	25	100%
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9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The PHA plans to continue utilizing advertising and outreach to increase the numbers on our Public Housing waiting list in order to insure that all populations within our jurisdiction are reached . Additionally, we plan to fully utilize HAP funds in order to assist as many families as we are allowed to within our ACC which has increased by 56 this fiscal year.</p>
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	<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>All goals as laid out in the 2008 5-year plan have been achieved although the continued improvement in each area is ongoing.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>There have been no significant amendments or substantial deviation/modifications made to our plan.</p> <p>A substantial deviation occurs when the Board of Commissioners decides to substantially change the mission statement, goals, or objectives of the 5-year Plan. Any such substantial change will be subject to all the review and approval requirements of the original Agency Plan as per HUD regulations.</p> <p>An amendment or modification to the Annual Plan is defined as a discretionary change in the plan or policies of the Housing Authority that fundamentally changes the plans of the agency in which case requires approval of the Executive Director and or the Board of Commissioners.</p>
<p>11.0</p>	<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.

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

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

Part I: Summary		FFY of Grant: 2011 FFY of Grant Approval: 2011	
PHA Name: Housing Authority of the City of Pocatello (ID005)		Grant Type and Number Capital Fund Program Grant No: ID16P00550110 Replacement Housing Factor Grant No: n/a Date of CFFP:	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Summary by Development Account		
Line	Original	Revised ¹	Total Actual Cost ¹ Expended
1	Total non-CFF Funds		
2	1406 Operations (may not exceed 20% of line 21) ³		
3	1408 Management Improvements	90,928	
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 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 CFF Grants for operations.
⁴ RHF funds shall be included here.

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

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

Part I: Summary		FFY of Grant: 2011 FFY of Grant Approval: 2011	
PHA Name: Housing Authority of the City of Pocatello (ID005)	Grant Type and Number Capital Fund Program Grant No: ID16P005-501-11 Replacement Housing Factor Grant No: n/a Date of CFFP:		
<input checked="" type="checkbox"/> Original Annual Statement <input 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	
Type of Grant		Total Actual Cost¹	
<input checked="" type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Development Account			
Line	Summary by Development Account	Total Estimated Cost	Expended
		Original	Obligated
		Revised²	
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)	90,928	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
<i>Garry Shaw</i>		<i>Garry Shaw</i>	
Date 04/11/11		Date 4/11/11	

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

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part I: Summary

PHA Name/Number	Development Number and Name	Work Statement for Year 1 FFY <u>2011</u>	Locality (City/County & State)			Revision No: Work Statement for Year 5 FFY <u>2015</u>
			Work Statement for Year 2 FFY <u>2012</u>	Work Statement for Year 3 FFY <u>2013</u>	<input checked="" type="checkbox"/> Original 5-Year Plan Work Statement for Year 4 FFY <u>2014</u>	
A.	ID005001					
B.	Physical Improvements Subtotal	Actual Statement for 2011	\$90,928	\$90,928	\$90,928	\$90,928
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration					
F.	Other					
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing -- Debt Service					
K.	Total CFP Funds		\$90,928	\$90,928	\$90,928	\$90,928
L.	Total Non-CFP Funds					
M.	Grand Total	\$90,928	\$90,928	\$90,928	\$90,928	\$90,928

Bunny Shaw, Executive Director

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2001

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

Capital Fund Program—Five-Year Action Plan

Part III: Supporting Pages – Management Needs Work Statement(s)			
Work Statement for Year 1 FFY	Work Statement for Year FFY	Development Number/Name General Description of Major Work Categories	Estimated Cost
Work Statement for Year 1 FFY	Work Statement for Year FFY	Development Number/Name General Description of Major Work Categories	Estimated Cost
		Subtotal of Estimated Cost	\$
		Subtotal of Estimated Cost	\$

TABLE OF CONTENTS
ANNUAL PLAN
HOUSING AUTHORITY OF THE CITY OF POCATELLO
2011-2012

page 1.....Notice of Public Meeting
page 2&3.....Minutes from RAB Meeting
page 4.....Response to RAB Comments
page 5.....Certificate of Recording Officer
page 6&7.....Resolution 11-10, Certification of Compliance
page 8.....Civil Rights Certification
page 9.....Certification of Payments
page 10.....Certification of Drug Free Work Place
page 11.....Disclosure of Lobbying Activities
page 12.....Certification of Consistency with Consolidated Plan

PROOF OF PUBLICATION

STATE OF IDAHO
County of Bannock

LN18417

KAREN MASON

being first duly sworn on oath deposes and says: that SHE was at all times herein mention a citizen of the United States of America more than 21 years of age, and the Principal Clerk of the Idaho State Journal, a daily newspaper, printed and published at Pocatello, Bannock County Idaho and having a general circulation therein.

That the document or notice, a true copy of which is attached, was published in the said IDAHO STATE JOURNAL, on the following dates, to-wit:

Feb. 15 16 2011 16 22 23 2011
22 23 2011 29 30 2011
Mar. 01 02 2011 Apr. 05 06 2011
08 09 15 2011 2011

That said paper has been continuously and uninterruptedly published in said County for a period of seventy-eight weeks prior to the publication of said notice of advertisement and is a newspaper within the meaning of the laws of Idaho.

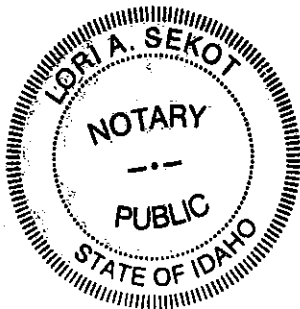
K. Mason

STATE OF IDAHO
COUNTY OF BANNOCK

On this 06th of Apr. in the year of 2011, before me, a Notary Public, personally appeared KAREN MASON Known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledge to me that he executed the same.

Notary of Public
Lori A. Sekot
Residing at Arimo Exp. 3/3/15

Housing Authority of the City of Pocatello
Notice of Public Comment Opportunity
Place: Housing Authority of the City of Pocatello Administrative Offices, 711 N. 6th Avenue, Pocatello or City of Pocatello - City Hall, 911 N. 7th Avenue, or Public Library, 113 South Garfield Avenue, Pocatello.
Notice is hereby given that the Housing Authority of the City of Pocatello will receive comments from the public concerning its proposed Annual HUD strategic plan. This plan is available for public inspection and written comment February 14, 2011 through March 29, 2011 at the above specific locations. Comments may be made in writing to Sunny Shaw, Executive Director, Housing Authority of the City of Pocatello, 711 N. 6th Avenue, Pocatello, Idaho 83201. All interested parties are invited to offer oral comment at the public hearing scheduled for Wednesday, March 30, 2011, 9:00 a.m. - 10:30 a.m. at the Housing Authority of the City of Pocatello Administrative Office, 711 N. 6th Avenue in Pocatello. No oral comments will be taken until that time.
February 15, 16, 22, 23, 2011
March 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 2011
April 5, 6, 2011
LN18417



Sunny Shaw

From: jake scott [woofinidaho@gmail.com]
Sent: Friday, March 25, 2011 2:25 PM
To: sspha@spro.net
Subject: RAB meeting minutes from Jake Scott

MEETING MINUTES 3/2/011

meeting start: 9:40 am

R.A.B Resident Advisory Board

minutes taken by Jake Scott

Board members present:

Barbara Martin

Hazel Miller

Absent James Stead

Jake Scott

Subjects discussed:

the continuing replacement of ceilings on floors 3rd through 5th
the painting of the walkway railings and supports
the possibility of planting another "evergreen" style tree in the courtyard
painting and upgrading the courtyard benches
only replace bathtubs in apartments that NEED replacing as MANY bathtubs are perfectly serviceable units already in apartments
possibly installing one additional cabinet on the opposite side of the sinks in the apts
putting frost-free refrigerators in ALL the apartments(the studios),not just in the 1 bedroom units
unregistered vehicles still in our resident parking lots
pruning back some of the overgrown tree's on the courtyard
tennants not picking up pet waste
in particular, small breed dog feces in the side grassed area designated as our "pet walking area" as a medium size dog owner,I do not toilet my animal in this area as I walk her OFF housing authority grounds but too many dog owner's here are either too elderly or too disabled to bend down and pick up after their toy breed dogs and I have seen too much of this myself,this not only smells bad it's a health hazard for the tenants as well
repairing the loose railing cap on the 5th floor stairway by the main elevator
concern over the low railing on the 5th floor outside of the small elevator
we also discussed the current HUD policies and the current and upcoming budget cuts

SMOKING

This we feel has become a really big problem at Christensen Courts since the smoking ban went into effect,far too many residents(tennants) here are still continuing to smoke cigarettes inside their apartments

an enclosed "smoking pavillion" has been provided for the tenants on the Courtyard but only a handful of residents use it to smoke inside,the remainder (the vast majority of smokers here)are still smoking inside their apartments

all three of us can smell cigarette smoke all through this apartment complex it is even coming through the walls into some of our apartments,tennants like my buddy Brett Anderson in apartment 515 has a difficult time living inside his apartment because his neighbor next door in apartment 514,smokes so many cigarettes inside his apartment that it is coming through the kitchen and bathroom walls directly into Mr Andersons apartment and

now Brett's apartment REEKS of cigarette smoke,his friends cannot even go into his apartment because the cigarette stench is so bad and last summer the guy in apt 514 had his door open when I walked back from Brett's apt and I nearly gagged as I went by, it is AWFUL!, Cigarette smoke is very toxic,especially to THIS disenfranchised population as we ALL have health problems of some kind or else we would not be here and cigarette smoking in these apartments because it directly affects the health and well being of ALL THE OTHER tenants MUST be stopped.

In addition,apartment 415,directly under Mr Andersons is currently being cleaned and prepped for a new tenant and the housing authority cannot get the cigarette stench out of it because the woman residing in apartment 315 directly underneath it is smoking inside her apartment. DonEtta moved from that apartment to get away from the cigarette smoke smell,which is why that apartment is currently vacant.

I have already warned my two neighbors on BOTH sides of me (Benny in apt 507 and Robert in apt 509) If either of you smoke in your apartments and I smell it in my apt (# 508) you WILL be written up with the management as I did not spend in excess of 3,000.00 on brand new furnishings for my apartment to have it all ruined by their cigarette smoking as I cannot afford to dry-clean my upholstered furniture and once it STINKS of cigarettes it cannot be properly cleaned, I am fortunate to have downstairs neighbors who do not currently smoke(CW in apt 408 and Sherry and Don in apt 409) so cigarette smoke entering into my unit is currently not a problem for me,but both Hazel Miller and Barbara Martin have cigarette smokers around them who are in fact.smoking inside their apartments and this practice MUST BE STOPPED by this housing authorities management team. This problem was brought up before the housing management and it seems that the management do not wish to "point fingers" at any individual resident who is smoking in their apartment so here is how you do so without "directly blaming that tenant":

You tell the resident in the offending apartment that "people around them in the other apartments are smelling cigarette smoke in their apartments from(the offender's) apartment"

now,rather than stating the obvious that the offending TENNANT IS smoking in his/her apt and "placing blame" here is how you get around this "sensitive issue":

You mention to that tenant that in accordance of their leasing rules THEY(the tenant) are responsible for their guests behavior while they are inside their apartment and obviously their "guest is smoking" because the smoke from their cigarettes is going into the surrounding apartments,you tell the tenant that this is against the leasing rules and can result in eviction and that their "guests" who are smoking in their apartments must stop doing so,remind the tenant that we have provided a covered space to smoke outside in the courtyard and that THAT is where their guests must go to light up a cigarette.

You then tell the tenant they have 10 days to rid their apartment 100% of all cigarette odor inside their apartment and on the 11th day,their apt will be inspected for smoking odors,you then tell them that their apt will be inspected (just checked for smoking odors) in 30 days and if it still smells like people are smoking in that apt then disciplinary measures against the offending tenant MUST be taken

Also,we feel that any and ALL "upgrades" to apartments such as new carpeting that still have a smoker in them should be "last on the list" for renovation or NOT renovated at all as cigarette smoking tottally destroys anything "new" done to that apartment.

We,the NON smoking segment of tenants here at Christensen Courts cannot and will not be held hostage by the cigarette smoking population who also live here.

Meeting Minutes were terminated at: 11:22 am



HOUSING AUTHORITY
of the city of
POCATELLO



P.O. Box 4161 • 711 N. 6th Avenue • Pocatello, Idaho 83205-4161 • Voice or TDD • Phone (208) 233-6276 • FAX (208) 233-9821

March 30, 2011

Dear Resident Advisory Board,

Thank you for the time spent considering the most recent Annual Plan of the Housing Authority of the City of Pocatello.

Upon reviewing the minutes from your meeting, the Board of Commissioners were pleased to see that you had addressed items in the plan and that they were supported by your board. Most notable of these are the continued replacement of the drop ceilings and the painting of the railings here at Christensen Courts.

We also went through each of the items you brought up one by one. Many of the items are regular maintenance items, not capital needs items. We thank you for bringing them to our attention and work orders have already been created to address most of them.

We notice that your secretary detailed quite extensively a concern regarding smoking in the complex. We have since received an additional letter from board member Hazel Miller and comments from board member Barbara Martin that this was more of a side discussion than part of your actual meeting. We thank them for these comments. However, please be assured that we are committed to our smoke free designation and will continue to try and resolve these issues as they arise.

Thank you again for your time and dedication to the Resident Advisory Board.

Sincerely,

Sunny Shaw
Executive Director

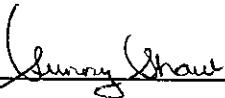
CERTIFICATE OF A RECORDING OFFICER

The undersigned being the recorder and custodian of the minutes of governing body of the The Housing Authority of the City of Pocatello, on whose behalf the foregoing instrument was executed hereby, certifies that on the 30th day of March, 2011, at a validly convened meeting of The Housing Authority of the City of Pocatello , at which a quorum was present and voting **Resolution 11-10, PHA Certifications of Compliance with PHA Plans and Related Regulations** was introduced and read and approved.

In witness whereof my hand and seal of The Housing Authority of the City of Pocatello this 30th day of March, 2011.

The Housing Authority of the City of Pocatello

(Seal)



Executive Director/Secretary



PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011
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**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 X Annual PHA Plan for the PHA fiscal year beginning 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.

Housing Authority of the City of Pocatello ID005
 PHA Name PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 - 20
 Annual PHA Plan for Fiscal Years 20 11 - 20 12

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>Floyd Bankson</u>	Vice-Chair, Board of Commissioners
Signature <i>Floyd Bankson</i>	Date <u>4/11/2011</u>

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:

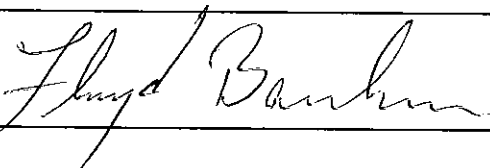
The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further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

Housing Authority of the City of Pocatello

ID005

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	Floyd Bankson
Title	Board Vice-Chair
Signature	
Date	4/11/2011

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of Pocatello

Program/Activity Receiving Federal Grant Funding

CFP

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)

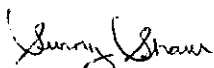
Name of Authorized Official

Sunny Shaw

Title

Executive Director

Signature



Date (mm/dd/yyyy)

04/11/2011

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the City of Pocatello

Program/Activity Receiving Federal Grant Funding

CFP

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

711 N 6th Avenue
Pocatello
Bannock
Idaho
83201

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

Sunny Shaw

Title

Executive Director

Signature

X *Sunny Shaw*

Date

04/11/2011

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c 2nd	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: n/a Congressional District, if known:	
6. Federal Department/Agency: HUD	7. Federal Program Name/Description: CFP CFDA Number, if applicable: _____	
8. Federal Action Number, if known: n/a	9. Award Amount, if known: \$ n/a	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): none	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
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: <u>Sunny Shaw</u> Print Name: <u>Sunny Shaw</u> Title: <u>Executive Director</u> Telephone No.: <u>208-233-6276 x111</u> Date: _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**Certification of Consistency
with the Consolidated Plan**

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Housing Authority of the City of Pocatello

Project Name: 5-Year Plan 2008-2012 and Annual Plan for 2011

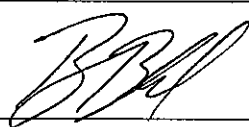
Location of the Project: Pocatello City Limits plus a 5-mile radius

Name of the Federal Program to which the applicant is applying: Public Housing Capital Fund Program

Name of Certifying Jurisdiction: City of Pocatello

Certifying Official of the Jurisdiction Name: Brian C. Blad

Title: Mayor, City of Pocatello

Signature: 

Date: 3/15/2011

RECEIVED

MAR 21 2011
Housing Authority
of Pocatello