

U.S.DepartmentofHousingandUrbanDevelopment  
OfficeofPublicandIndianHousing

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# PHAPlans

5YearPlanforFiscalYears2000 -2004  
AnnualPlanforFiscalYear2002

BlythevilleHousingAuthority

Blytheville,Arkansas

**NOTE:THISPHAPLANSTEMPLATE(HUD50075)ISTOBECOMPLETEDIN  
ACCORDANCEWITHINSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES**

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HUD50075  
OMBApprovalNo:2577 -0226  
Expires:03/31/2002

## PHA Plan Agency Identification

**PHAName:** TheBlythevilleHousingAuthority

**PHANumber:** AR055

**PHAFiscalYearBeginning:** 10/2002

### Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices

### Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the State government
- Public library
- PHA website
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA
- PHA development management offices
- Other (list below)

**5-YEAR PLAN**  
**PHAF ISCAL YEARS 2000 -2004**  
[24CFRPart903.5]

**A.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. (select one of the choices below)

- The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
- The PHA's mission is: (state mission here)

To promote well maintained, clean, safe, affordable housing, free from discrimination, and support economic opportunities for the low income families, senior citizens and persons with disabilities of our community to the best of our ability and financial resources.

**B.Goals**

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHA may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD -suggested objectives or their own, **PHAS ARE STRONGLY EN COURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS .** (Quantifiable measures would include target sets such as: numbers of families served or PHAS scores achieved.) PHA should identify these measures in the space to the right of or below the stated objectives.

**HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.**

- PHA Goal: Expand the supply of assisted housing  
Objectives:  
 Apply for additional rental vouchers:  
 Reduce public housing vacancies: by 10% (from 86 to 96%) by August, 2003  
 Leverage private or other public funds to create additional housing opportunities:  
 Acquire or build units or developments  
 Other (list below)
- PHA Goal: Improve the quality of assisted housing

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Objectives:

- Improvepublichousingmanagement:(PHMAP/PHASscore)76.25  
Achievehighperformer statusunderPHASby10/1/2003
- Improvevouchermanagement:(SEMAPscore)
- Increasecustomersatisfaction:
- Concentrateoneffortstoimprovespecificmanagementfunctions:  
(list;e.g.,publichousingfinance;voucherunitinspections)
- Renovateormodernizepublichousingunits:seetheBlytheville  
HousingAuthorityCapitalFundProgramunderComponent7.
- Demolishordisposeofobso letepublichousing:seeComponent9.
- Providereplacementpublichousing:
- Providereplacementvouchers:
- Other:(listbelow)

- PHAGoal:Increaseassistedhousingchoices

Objectives:

- Providevoucher mobilitycounseling:
- Conductoutreacheffortstopotentialvoucherlandlords
- Increasevoucherpaymentstandards
- Implementvoucherhomeownershipprogram:
- Implementpublichousingorotherhomeownershipprograms:
- Implementpublichousing site -basedwaitinglists:
- Convertpublichousingtovouchers:
- Other:(listbelow)

**HUDStrategicGoal:Improvecommunityqualityoflifeandeconomicvitality**

- PHAGoal:Providean improvedlivingenvironment

Objectives:

- Implementmeasurestodeconcent ratepovertybybringinghigher  
incomepublichousinghouseholdsin tolowerincomedevelopments:  
seetheBlythevilleHousingAuthority *PolicyforDeconcentrationof  
PovertyatAttachment ar005a01.*
- Implementmeasurestopromoteincomemixinginpublichousingby  
assuringaccessforlowerincomefamiliesinto higherincome  
developments:seetheBlythevilleHousingAuthority *Policyfor  
DeconcentrationofPovertyatAttachment ar005a01.*
- Implementpublichousingsecurityimpro vements:seeComponent13.
- Designateddevelopmentsorbuildingsforparticularresidentgroups  
(elderly, personswith disabilities)
- Other:(listbelow)

**HUD Strategic Goal: Promoteself -sufficiencyandassetdevelopmentoffamilies and individuals**

PHAGoal:Promoteself -sufficiencyandassetdevelopmentofassisted households

Objectives:

- Increasethenumberandpercentageofemployedpersonsinassisted families:
- Provideorattractsupportiveservicestoimproveassistancerecipients' employability:
- Provideorattractsupportiveservicestoincreaseindependenceforthe elderlyorfamilieswithdisabilities.
- Other:(listbelow)

**HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans**

PHAGoal:Ensureequalopportunityandaffirmativelyfurtherfairhousing

Objectives:

- Undertakeaffirmativemeasurestoensureaccesstoassis tedhousing regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertakeaffirmativemeasurestoprovideasuitableliving environmentforfamilieslivinginassistedhousing,regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertakeaffirmativemeasurestoensureaccessiblehousingtopersons withallvarietiesofdisabilitiesregardless of unitsizerequired:
- Other:(l istbelow)

**Other PHA Goals and Objectives: (list below)**

TheBlythevilleHousingAuthoritylistsbelowothersupplementalormorespecific goalsithasestablishedforAgencyFive -YearPlan.

1. **Goal:**Topromotesafetyandsecurityinpublicandassistedunits.

**Strategy:**Effectivelyscreenalladultapplicantsforpreviouscriminalactivity.

Enforce admissions standards in regards to applicants with criminal activitybackground.

Strict enforcement of lease and policy provisions regarding drug activity,criminalactivityanddisturbances.

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Monitoringpolicecallstopublichousingcomplexes.  
Establishspecialpoliceforceinpublichousingcomplexes.

**Funding:** ComprehensiveGrantProgram,CapitalFundandOperatingFunds.

2. **Goal:**TopromoteCleanandsanitaryapartmentsinpublichousing.

**Strategy:** To educate residents on the importance of properly maintaining their apartments in a clean and sanitary condition and if necessary provide resident(s)withpropermethodsofsame. (by10/1/2001)

In addition to an annual reexamination inspection, establish a housekeepinginspectionprogramofallapartmentsonaquarterlybasis. Conduct more frequent inspections of apartments that are not maintainedinacleanandsanitarycondition. (by01/01/2001)

Enforcementofleaseandpolicyprovisionsforthosewhowillnot maintaintheirunits.

**Funding:**CapitalFundsandOperatingFunds.

3. **Goal:**Topromotewell -maintainedapartmentsinpubichousing.

**Strategy:** Toeducateand encourageresidentstoreportneededrepairsassoonas possible. (by01/01/2001)

Tocontinuallyinspect apartments/buildingsandupgradeapartmentsand systemsbeforeobsolescenceandemergencysituations.

Tomonitorworkordersastocompletiontimeandqualityofwork.

Tofurthertrainingofmaintenancepersonnel. (by07/01/2001)

**Funding:** CapitalFundsandOperatingFunds.

4. **Goal:**Toprovideresidentswhoareseniorcitizensorpersonswithdisabilitieswith servicesandactivi tiesneartheirapartments.

**Strategy:** Establishtwo(2)activitycentersintwo(2)apartmentcomplexes, provideactivities,programsandservicesatthesecenters. (by06/01/2001)

**Funding:** OperatingFunds.

**AnnualPHAPlan**  
**PHAFiscalYear2002**  
[24CFRPart903.7]

**i. AnnualPlanType:**

SelectwhichtypeofAnnualPlanthePHAwillsubmit.

**StandardPlan**

**StreamlinedPlan:**

- HighPerformingPHA**
- SmallAgency(<250PublicHousingUnits)**
- AdministeringSection8Only**

**TroubledAgencyPlan**

**ii. ExecutiveSummaryoftheAnnualPHAPlan**

[24CFRPart903.79(r)]

ProvideabriefoverviewoftheinformationintheAnnualPlan,inclodinghighlights of majorinitiativesanddiscretionarypolicies thePHAhasincludedintheAnnualPlan.

PIH99 -51eliminatedtherequirementforanexecutivesummary.

**iii. AnnualPlanTableofContents**

[24CFRPart903.79(r)]

ProvideatableofcontentsfortheAnnualPlan ,includingattac hments,andalistof supportingdocumentsavailableforpublicinspection .

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**Attachments**

Indicatewhichattachmentsareprovidedbyselectingallthatapply.Providetheattachment'sname(A, B,etc.)inthespacetotheleftofthenameoftheattachment.Not e:Iftheattachmentisprovidedasa **SEPARATE**filesubmissionfromthePHAPlansfile,providethefilenameinparenthesesinthespace totherightofthetitle.

**RequiredAttachments:**

- AdmissionsPolicyforDeconcentration (ar005a01)
- FY2002CapitalFundProgramAnnualStatement (ar005b01)
- StatementonPHResidentCommunityServiceRequirement (ar005e01)
- StatementofProgressinAchievingGoal sandObjectives (ar005f01)
- StatementofPetPolicy(ar005g01)
- StatementofResidentMembershiponthePHAGoverningBoard (ar005h01)
- StatementontheDeconcentrationonPoverty(ar005i01)
- StatementofResidentsontheResidentAdvisoryBoard(ar005j01)
- StatementontheInitialVoluntary ConversionAssessment(ar005l01)
  
- Mostrecentboard -approvedoperatingbudget(RequiredAttachmentforPHAs thataretroubledoratriskofbeingdesignatedtroubledONLY)

**OptionalAttachments:**

- PHAManagementOrganizationalChart (ar005d01)
- FY2002CapitalFundProgram5YearActionPlan (ar005c01)
- PublicHousingDrugEliminationProgram(PHDEP)Plan
- CommentsofResidentAdvisoryBoar dorBoards(mustbeattachedifnot includedinPHAPlantext) (ar005k01)
- Other(Listbelow,providingeachattachmentname)

**SupportingDocumentsAvailableforReview**

Indicatewhichdocumentsareavailableforpublicreviewbyplacingamarkinthe "Applicable&OnDisplay"columnintheappropriaterows.Alllisteddocuments mustbeondisplayifapplicabletotheprogramactivitiesconductedbythePHA.



Blytheville Housing Authority

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Applicable Plan Component</b>
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination

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<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Applicable Plan Component</b>
X	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	The HUD - approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
NA	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
NA	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
NA	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
NA	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
NA	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
NA	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
NA	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
NA	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
NA	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
NA	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention

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List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the result of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
NA	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

**1. Statement of Housing Needs**

[24 CFR Part 903.79(a)]

**A. Housing Needs of Families in the Jurisdiction/s Served by the PHA**

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	858	4	2	3	NA	2	3
Income >30% but <=50% of AMI	548	3	2	3	NA	2	3
Income >50% but <80% of AMI	828	3	4	3	NA	4	3
Elderly	477	NA	2	2	NA	1	3
Families with Disabilities	NA	NA	NA	NA	NA	NA	NA
White	966	NA	NA	NA	NA	NA	NA
Black	1233	NA	NA	NA	NA	NA	NA
Race/Ethnicity							
Race/Ethnicity							

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

**At the time of this submission, the new 2000 census data was not yet available for revision of the above table, so last year's data was retained in the above chart.**

- Consolidated Plan of the Jurisdiction/s: State of Arkansas  
Indicate year: 2000
- U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset: as downloaded from the HUD homepage website
- American Housing Survey data  
Indicate year:
- Other housing market study  
Indicate year:
- Other sources: (list and indicate year of information)

**B. Housing Needs of Families on the Public Housing and Section 8 Tenant-Based Assistance Waiting Lists**

State the housing needs of the families on the PHA's waiting list/s **. Complete one table for each type of PHA - wide waiting list administered by the PHA.** PHAs may provide separate tables for site - based or sub - jurisdictional public housing waiting lists at their option.

<b>Housing Needs of Families on the Waiting List</b>			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 tenant - based assistance			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site - Based or sub - jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	120	88	41%
Extremely low income <= 30% AMI	29	24	
Very low income (> 30% but <= 50% AMI)	91	76	
Low income (> 50% but < 80% AMI)	0	0	
Families with children	106	88	

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<b>HousingNeedsofFamiliesontheWaitingList</b>			
Elderlyfamilies	4	3	
Familieswith Disabilities			
White	29	24	
Black(nonhispanic)	91	76	
Race/ethnicity			
Race/ethnicity			
Characteristicsby BedroomSize (PublicHousing Only)			
1BR			
2BR			
3BR			
4BR			
5BR			
5+BR			
Isthewaitinglistclosed(selectone)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Ifyes:			
Howlonghasitbeenclosed(#ofmonths)?			
DoesthePHAexpectreopentheListin thePHAPlanyear? <input type="checkbox"/> No <input type="checkbox"/> Yes			
DoesthePHApermitspecificcategoriesoffamiliesontheWaitingList,evenif generallyclosed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**HousingNeedsofFamiliesontheWaitingList**

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Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant -based assistance			
<input checked="" type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site -Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	27		32%
Extremely low income <= 30% AMI	3	11	
Very low income (>30% but <=50% AMI)	23	86	
Low income (>50% but <80% AMI)	1	3	
Families with children	19	70	
Elderly families	1	4	
Families with Disabilities	0	0	
White	0	0	
Black (nonHispanic)	27	100	
Characteristics by Bedroom Size (Public Housing Only)			
1BR	8	30	
2BR	7	26	
3BR	7	26	
4BR	5	18	
5BR			
5+BR			
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)?			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

**C.StrategyforAddressingNeeds**

Provideabrief descriptionofthePHA'sstrategyforaddressingthehousingneedsof familiesinthejurisdictionandonthewaitinglist **INTHEUPCOMINGYEAR** ,and theAgency'reasonsforchoosingthisstrategy.

**(1)Strategies**

**Need:Shortageofaffordablehousingforalleligiblepopulations**

**Strategy1.MaximizethenumberofaffordableunitsavailabletothePHAwithin itscurrentresourcesby:**

Selectallthatapply

- Employeffectivemaintenanceandmanagementpoliciestominimizethe numberof publichousingunitsoff -line
- Reduceturnovertimeforvacatedpublichousingunits
- Reducetimetorenovatepublichousingunits
- Seekreplacementofpublichousingunitslosttotheinventorythroughmixed financedevelopment
- Seekreplacementofpublichousingunitslosttotheinventorythroughsection 8replacementhousingresources
- Maintainorincreasesection8lease -upratesbyestablishingpaymentstandards thatwillenablefamielstorentthroughoutthejurisdiction
- Undertakemeasurestoensureaccesstoaffordablehousingamongfamilies assistedbythePHA,regardlessofunitsizerequired
- Maintainorincreasesection8lease -upratesbymarketingtheprogramto owners,particularlythoseoutsideofareasofminorityandpoverty concentration
- Maintainorincreasesection8lease -upratesbyeffectivelyscreeningSection8 applicantstoincreaseowneraccep tanceofprogram
- ParticipateintheConsolidatedPlandevelopmentprocesstoensure coordinationwithbroadercommunitystrategies
- Other(listbelow)

**Strategy2:Increasethenumberofaffordablehousingunitsby:**

Selectallthatapply

- Applyforadditionalsection8unitsshouldtheybecomeavailable
- Leverageaffordablehousingresourcesinthecommunitythroughthecreation ofmixed -financehousing
- PursuehousingresourcesotherthanpublichousingorSection8tenant -based assistance.
- Other:(listbelow)

**Need: Specific Family Types: Families at or below 30% of median**

**Strategy 1: Target available assistance to families at or below 30% of AMI**

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employment admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: Families at or below 50% of median**

**Strategy 1: Target available assistance to families at or below 50% of AMI**

Select all that apply

- Employment admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: The Elderly**

**Strategy 1: Target available assistance to the elderly:**

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special purpose voucher targeted to the elderly, should they become available
- Other: (list below)

**Need: Specific Family Types: Families with Disabilities**

**Strategy 1: Target available assistance to Families with Disabilities:**

Select all that apply

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special purpose voucher targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)



**Need: Specific Family Types: Races or ethnicities with disproportionate housing needs**

**Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:**

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

**Strategy 2: Conduct activities to affirmatively further fair housing**

Select all that apply

- Counsel section 8 tenants to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty/minority concentrations
- Other: (list below)

**Other Housing Needs & Strategies: (list needs and strategies below)**

**(2) Reasons for Selecting Strategies**

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

**2. Statement of Financial Resources**

[24CFR Part 903.79(b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant-based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing support services, Section 8 tenant-based assistance, Section 8 support services or other.

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 2002 grants)</b>	<b>1,659,193</b>	
a) Public Housing Operating Fund	495,668	
b) Public Housing Capital Fund	731,664	
c) HOPEVI Revitalization		
d) HOPEVI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	431,861	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants		
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>	<b>1,078,469</b>	
2000 CFP	191,082	PH Modernization
2001 CFP	632,772	“
2000 Replacement Housing Factor	85,742	New Construction
2001 Replacement Housing Factor	87,509	“
2002 Replacement Housing Factor	81,364	“
<b>3. Public Housing Dwelling Rental Income</b>	<b>154,656</b>	PH Operations
<b>4. Other income (list below)</b>		
Tenant damages	<b>30,000</b>	PH Operations

<b>FinancialResources: PlannedSourcesandUses</b>		
<b>Sources</b>	<b>Planned\$</b>	<b>PlannedUses</b>
<b>5.Non -federalsources</b> (listbelow)		
<b>6.Reserves</b>	<b>1,035,558</b>	
<b>Totalresources</b>	<b>\$3,957,876</b>	

**3.PHAPoliciesGoverningEligibility,Selection,andAdmissions**

[24CFRPart903.79(c)]

**A.PublicHousing**

Exemptions:PHAsthatdonotadministerpublichousingarenotrequiredtocomplete subcomponent3A.

**(1)Eligibility**

a. WhendoesthePHAverifyeligibilityforadmissiontopublichousing?(selectall thatapply)

- Whenfamiliesarewithinacertainnumberofbeingofferedaunit:  
whenwithinoneortwofamiliesattopofthe waitinglist
- Whenfamiliesarewithinacertaintimeofbeingofferedaunit:(statetime)
- Other:(describe)

b. Whichnon -income(screening)factorsdoesthePHAusetoestablisheligibilityfor admissiontopublichousing(selectallthatapply)?

- CriminalorDrug -relatedactivity
- Rentalhistory
- Housekeeping
- Other(describe)

Previousassistedhousinghistory(ifany)

- c.  Yes  No:DoesthePHArequestcriminalrecordsfromlocallaw enforcementagenciesforscreeningpurposes?
- d.  Yes  No:DoesthePHArequestcriminalrecordsfromStatelaw enforcementagenciesforscreeningpurposes?

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- e.  Yes  No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC authorized source)

**(2) Waiting List Organization**

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- Community-wide list
- Sub-jurisdictional lists
- Site-based waiting lists
- Other (describe)

b. Where may interested persons apply for admission to public housing?

- PHA main administrative office
- PHA development site management office
- Other (list below)

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2.  Yes  No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously HUD-approved site-based waiting list plan)?  
If yes, how many lists?

3.  Yes  No: May families be on more than one list simultaneously?  
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below)

**(3) Assignment**

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

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- One
- Two
- Three or More

b.  Yes  No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

**(4) Admissions Preferences**

a. Income targeting:

Yes  No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfer take precedence over new admissions? (list below)

- Emergencies
- Overhoused
- Underhoused
- Medical justification
- Administrative reasons determined by the PHA (e.g., to permit modernization work)
- Resident choice: (state circumstances below)
- Other: (list below)

c. Preferences

1.  Yes  No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

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Other preferences: (select below)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Household that contribute to meeting income goals (broad range of incomes)
- Household that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

For families with income from employment

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a points system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

3 Date and Time

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- 1 Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- 2 Household that contribute to meeting income goals (broad range of incomes)
- 2 Household that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

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For families with income from employment

4. Relationship of preference to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

**(5) Occupancy**

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- The PHA - resident lease
- The PHA's Admissions and (Continued) Occupancy policy
- PHA briefing seminars or written materials
- Other source (list)

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- At an annual reexamination and lease renewal
- Anytime family composition changes
- At family request for revision
- Other (list)

**(6) Deconcentration and Income Mixing**

a.  Yes  No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b.  Yes  No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

- Adoption of site based waiting lists  
If selected, list targeted developments below:
- Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments  
If selected, list targeted developments below:
- Employing new admission preferences at targeted developments  
If selected, list targeted developments below:

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Other (list policies and development targeted below)

Public Housing A&O Policy

Developments: AR005 -001, AR05 -003, AR005 -004, AR005 -005, AR005 -006

d.  Yes  No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

- Additional affirmative marketing
- Actions to improve the marketability of certain developments
- Adoption or adjustment of ceiling rents for certain developments
- Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher -income families? (select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

Developments: AR005 -001, AR05 -003, AR005 -004, AR005 -005, AR005 -006

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower -income families? (select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

**B. Section 8**

Exemptions: PHA that do not administer section 8 are not required to complete sub-component 3B. **Unless otherwise specified, all questions in this section apply only to the tenant -based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

**(1) Eligibility**

a. What is the extent of screening conducted by the PHA? (select all that apply)

- Criminal or drug -related activity only to the extent required by law or regulation



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- Criminalanddrug -relatedactivity,moreextensivelythanrequiredbylawor regulation
  - Moregeneralscreeningthancriminalanddrug -relatedactivity(listfactors below)  
Previoushistoryinassistedhousing(ifapplicable)
  - Other(listbelow)
- b.  Yes  No:DoesthePHArequestcriminalrecordsfromlocallaw enforcementagenciesforscreeningpurposes?
- c.  Yes  No:DoesthePHArequestcriminalrecordsfromStatelaw enforcementagenciesforscreeningpurposes?
- d.  Yes  No:DoesthePHAaccessFBIcriminalrecordsfromtheFBIfor screeningpurposes?(eitherdirectlyorthroughanNCIC - authorizedsource)
- e. Indicatewhatkindsofinformationyousharewithprospectivelandlo rds?(selectall thatapply)
- Criminalordrug -relatedactivity
  - Other(describewhatbelow)

**(2)WaitingListOrganization**

- a. Withwhichofthefollowingprogramwaitinglistsisthesection8tenant -based assistancewaitinglistmerged?(selectallthatapply)
- None
  - Federalpublichousing
  - Federalmoderaterehabilitation
  - Federalproject -basedcertificateprogram
  - Otherfederalorlocal program(listbelow)
- b. Wheremayinterestedpersonsapplyforadmissiontosection8tenant -based assistance?(selectallthatapply)
- PHAmainadministrativeoffice
  - Other(listbelow)

**(3)SearchTime**

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- a.  Yes  No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

Documented medical reasons,  
Failure of landlord of selected unit to make needed repairs.

**(4) Admissions Preferences**

a. Income targeting

- Yes  No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

1.  Yes  No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)  
 Victims of domestic violence  
 Substandard housing  
 Homelessness  
 High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability  
 Veterans and veterans' families  
 Residents who live and/or work in your jurisdiction  
 Those enrolled currently in educational, training, or upward mobility programs  
 Household that contribute to meeting income goals (broad range of incomes)  
 Household that contribute to meeting income requirements (targeting)  
 Those previously enrolled in educational, training, or upward mobility programs  
 Victims of reprisals or hate crimes

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Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a points system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)

Victims of domestic violence

Substandard housing

Homelessness

High rent burden

Other preferences (select all that apply)

Working families and those unable to work because of age or disability

Veterans and veterans' families

1 Residents who live and/or work in your jurisdiction

Those enrolled currently in educational, training, or upward mobility programs

2 Household that contributes to meeting income goals (broad range of incomes)

2 Household that contributes to meeting income requirements (targeting)

Those previously enrolled in educational, training, or upward mobility programs

Victims of reprisals or hate crimes

1 Other preference(s) (list below)

4. Among applicants on the waiting list with the equal preference status, how are applicants selected? (select one)

Date and time of application

Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)

This preference has previously been reviewed and approved by HUD

The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

The PHA applies preferences within income tiers

Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

**(5) Special Purpose Section 8 Assistance Programs**

a. In which documents or other reference materials are the policies governing eligibility, selection, and admission to any special -purpose section 8 program administered by the PHA contained? (select all that apply)

- The Section 8 Administrative Plan
- Briefing sessions and written materials
- Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?

- Through published notices
- Other (list below)

**4. PHA Rent Determination Policies**

[24 CFR Part 903.79(d)]

**A. Public Housing**

Exemptions: PHA that do not administer public housing are not required to complete sub-component 4A.

**(1) Income Based Rent Policies**

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income edisregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- The PHA will not employ any discretionary rent -setting policies for income based rent in public housing. Income -based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub -component (2))

---or---

- The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

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- \$0
- \$1-\$25
- \$26-\$50

2.  Yes  No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below :

c. Rents set at less than 30% than adjusted income

1.  Yes  No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- For the earned income of a previously unemployed household member
- For increases in earned income
- Fixed amount (other than general rent -setting policy)  
If yes, state amount/s and circumstances below:
- Fixed percentage (other than general rent -setting policy)  
If yes, state percentage/s and circumstances below:
- For household heads
- For other family members
- For transportation expenses
- For the non-reimbursed medical expenses of non-disabled or non-elderly families
- Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

- Yes for all developments
- Yes but only for some developments
- No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

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- For all developments
- For all general occupancy developments (not elderly or disabled or elderly only)
- For specified general occupancy developments
- For certain parts of developments; e.g., the high-rise portion
- For certain size units; e.g., larger bedroom sizes
- Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- Market comparability study
- Fair market rents (FMR)
- 95<sup>th</sup> percentile rents
- 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- Operating costs plus debt service
- The "rental value" of the unit
- Other (list below)

f. Rent re-determinations:

1. Between income re-examinations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- Never
- At family option
- Anytime the family experiences an income increase
- Anytime a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) \_\_\_\_\_
- Other (list below)

g.  Yes  No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

**(2) Flat Rents**

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper

- Survey of similar unassisted units in the neighborhood
- Other (list/describe below)

**B. Section 8 Tenant -Based Assistance**

Exemptions: PHA that do not administer Section 8 tenant -based assistance are not required to complete sub -component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant -based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

**(1) Payment Standards**

Describe the voucher payment standards and policies .

a. What is the PHA's payment standard? (select the category that best describes your standard)

- At or above 90% but below 100% of FMR
- 100% of FMR
- Above 100% but at or below 110% of FMR
- Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- The PHA has chosen to serve additional families by lowering the payment standard
- Reflects market or submarket
- Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- Reflects market or submarket
- To increase housing options for families
- Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- Annually
- Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- Success rates of assisted families
- Rent burdens of assisted families

Other(list below)

**(2) Minimum Rent**

a. What amount best reflects the PHA's minimum rent? (select one)

- \$0
- \$1-\$25
- \$26-\$50

b.  Yes  No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

**5. Operations and Management**

[24 CFR Part 903.79(e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

**A. PHA Management Structure**

Describe the PHA's management structure and organization.

(select one)

- An organization chart showing the PHA's management structure and organization is attached.
- A brief description of the management structure and organization of the PHA follows:

**B. HUD Programs Under PHA Management**

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	318	120
Section 8 Vouchers	163	60
Section 8 Certificates		
Section 8 Mod Rehab		
Special Purpose Section 8		



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Certificates/Voucher s(listindividually)		
PublicHousingDrug EliminationProgram (PHDEP)		
OtherFederal Programs(list individually)		

**C.ManagementandMaintenancePolicies**

ListthePHA’spublichousingmanagementandmaintenancepolicydocuments, manualsandhandbooksthatcontaintheAgency’srules,standards,andpolicies that governmaintenanceandmanagementofpublichousing,includingad escriptionofany measuresnecessaryforthe preventionoreradicationofpestinfestation(which includescockroachinfestation)andthepoliciesgoverningSection8management.

(1)PublicHousingMaintenanceandManagement:(listbelow)

- AdmissionsandOccupancyPolicy
- Lease
- MaintenancePlan
- PreventiveMaintenancePlan

(2)Section8Management:(listbelow)

- Section8AdministrativePlan

**6. PHAGrievanceProcedures**

[24CFRPart903.79(f)]

Exemptionsfromcomponent6:HighperformingPHAsare notrequiredto complete component6.Section8 -OnlyPHAsareexemptfromsub -component6A.

**A. PublicHousing**

1.  Yes  No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24CFRPart966, SubpartB, for residents of public housing?

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If yes, list additions to federal requirements below:

2. Which PHA offices should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- PHA main administrative office
- PHA development management offices
- Other (list below)

**B. Section 8 Tenant -Based Assistance**

1.  Yes  No: Has the PHA established informal review procedures for applicants to the Section 8 tenant -based assistance program and informal hearing procedures for families assisted by the Section 8 tenant based assistance program in addition to federal requirements found at 24CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA offices should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

- PHA main administrative office
- Other (list below)

**7. Capital Improvement Needs**

[24CFR Part 903.79(g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

**A. Capital Fund Activities**

Exemptions from sub -component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

**(1) Capital Fund Program Annual Statement**

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD -52837.

Select one:

- The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name): ar005b01

-or-

- The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

**(2) Optional 5 -Year Action Plan**

Agencies are encouraged to include a 5 -Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD -52834.

- a.  Yes  No: Is the PHA providing an optional 5 -Year Action Plan for the Capital Fund? (if no, skip to sub -component 7B)

b. If yes to question a, select one:

- The Capital Fund Program 5 -Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name) ar005c01

-or-

- The Capital Fund Program 5 -Year Action Plan is provided below: (if selected, copy the CFP Optional 5 Year Action Plan from the Table Library and insert here)

**B. HOPEVI and Public Housing Development and Replacement Activities (Non -Capital Fund)**

Applicability of sub -component 7B: All PHAs administering public housing. Identify any approved HOPEVI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

- Yes  No: a) Has the PHA received a HOPEVI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)  
b) Status of HOPEVI revitalization grant (complete one set of questions for each grant)

1. Development name:

2. Development (project) number:

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved

Activities pursuant to an approved Revitalization Plan underway

Yes  No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

If yes, list development name/s below:

Yes  No: d) Will the PHA be engaging in any mixed -financed development activities for public housing in the Plan year?

If yes, list developments or activities below:

Yes  No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?

If yes, list developments or activities below:

### **8. Demolition and Disposition**

[24CFR Part 903.79(h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1.  Yes  No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.)

#### 2. Activity Description

Yes  No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Chickasaw Courts
1b. Development (project) number: AR005001
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/>

Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>(01/10/01)</u>
5. Number of units affected: two (2)
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 01/02/2002 b. Projected end date of activity: 06/30/2002

**9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities** [24 CFR Part 903.79(i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1.  Yes  No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes  No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.

<b>Designation of Public Housing Activity Description</b>
1a. Development name:
1b. Development (project) number:

2.Designationtype: Occupancybyonlytheelderly <input type="checkbox"/> Occupancybyfamilieswithdisabilities <input type="checkbox"/> Occupancybyonlyelderlyfamiliesandfamilieswithdisabilities <input type="checkbox"/>
3.Applicationstatus(selectone) Approved;includedinthePHA'sDesignationPlan <input type="checkbox"/> Submitted,pendingapproval <input type="checkbox"/> Plannedapplication <input type="checkbox"/>
4.Datethisdesignationapproved,submitted,orplannedforsubmission: <u>(DD/MM/YY)</u>
5.Ifapproved,willthisdesignationconstitutea(selectone) <input type="checkbox"/> NewDesignationPlan <input type="checkbox"/> Revisionofapreviously -approvedDesignationPlan?
6. Numberofunitsaffected: 7.Coverageofaction(selectone) <input type="checkbox"/> Partofthedevelopment <input type="checkbox"/> Totaldevelopment

**10. ConversionofPublicHousingtoTenant -BasedAssistance**

[24CFRPart903.79(j)]

ExemptionsfromComponent10;Section8onlyPHAsarenorequiredtocompletethissection.

**A.AssessmentofReasonableRevitalizationPursuanttoSection202oftheHUD FY1996HUDAppropriationsAct**

1. Yes No: HaveanyofthePHA'sdevelopmentsorportionsof developmentsbeenidentifiedbyHUDorthePHAascovers undersection202oftheHUDFY1996HUDAppropriations Act?(If“No”,skiptocomponent11;if“yes”,completeone activitydescriptionforeachidentifieddevelopment,unless eligibletocompleteastreamlinedsubmission.PHAs completestreamlinedsubmissionsmayskiptocomponent 11.)

2.ActivityDescription  
Yes No: HasthePHAprovide dallrequiredactivitydescription informationforthiscomponentinthe **optional**PublicHousing AssetManagementTable?If“yes”,skiptocomponent11.If “No”,completetheActivityDescriptiontablebelow.

<b>ConversionofPublicHousingActivityDescription</b>
1a.Developmentname:

1b.Development(project)number:
2.Whatisthestatusoftherequiredassessment? <input type="checkbox"/> Assessmentunderway <input type="checkbox"/> AssessmentresultssubmittedtoHUD <input type="checkbox"/> Assessmentresultsapproved byHUD(ifmarked,proceedtonext question) <input type="checkbox"/> Other(explainbelow)
3. <input type="checkbox"/> Yes <input type="checkbox"/> No:IsaConversionPlanrequired?(Ifyes,gotoblock4;ifno,gotoblock5.)
4.StatusofConversionPlan(selectthestatementthatbestdescribesthecurrent status) <input type="checkbox"/> ConversionPlanindevelopment <input type="checkbox"/> ConversionPlansubmittedtoHUDon:(DD/MM/YYYY) <input type="checkbox"/> ConversionPlanapprovedbyHUDon:(DD/MM/YYYY) <input type="checkbox"/> ActivitiespursuanttoHUD -approvedConversionPlanunderway
5.Descriptionofhowrequirements ofSection202arebeingsatisfiedbymeansother thanconversion(selectone) <input type="checkbox"/> Unitsaddressedinapendingorapproveddemolitionapplication(date submittedorapproved: <input type="checkbox"/> UnitsaddressedinapendingorapprovedHOPEVIDemolitionapplication (datesubmittedorapproved: ) <input type="checkbox"/> Unitsaddressedinapen dingorapprovedHOPEVIREvitalizationPlan (datesubmittedorapproved: ) <input type="checkbox"/> Requirementsnolongerapplicable:vacancyratesarelessthan10percent <input type="checkbox"/> Requirementsnolongerapplicable:sitenowhaslessthan300units <input type="checkbox"/> Other:(describebelow)
<b>B.ReservedforConversionspursuanttoSection22oftheU.S.HousingActof 1937</b>

<b>C.ReservedforConversionspursuanttoSection33oftheU.S.HousingActof 1937</b>
--

**11.Ho meownershipProgramsAdministeredbythePHA**

[24CFRPart903.79(k)]

**A.PublicHousing**

ExemptionsfromComponent11A:Section8onlyPHAsarenotrequiredtocomplete 11A.

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1.  Yes  No: DoesthePHAadministeranyhomeownershipprograms administeredbythePHAunderanapprovedsection5(h) homeownershipprogram(42U.S.C.1437c(h)),oranapproved HOPE Iprogram(42U.S.C.1437aaa)orhasthePHAapplied orplantoapplytoadministeranyhomeownershipprograms undersection5(h),theHOPEIprogram,orsection32ofthe U.S.HousingActof1937(42U.S.C.1437z -4).(If“No”,skip tocomponent11B;if“yes”,completeoneactivitydescription foreachapplicableprogram/plan,unlesselectibletocompletea streamlinedsubmissiondueto **smallPHA** or **highperforming PHA**status.PHAscompletingstreamlinedsubmissionsmay skiptocomponent11B.)

2. ActivityDescription

Yes  No: HasthePHAprovidedallrequiredactivitydescr iption informationforthiscomponentinthe **optionalPublicHousing AssetManagementTable**?(If“yes”,skiptocomponent12.If “No”,completetheActivityDescriptiontablebelow.)

<b>PublicHousingHomeownershipActivityDescription (Completeoneforeachdevelopmentaffected)</b>
1a. Developmentname: 1b. Development(project)number:
2. FederalProgramauthority: <input type="checkbox"/> HOPEI <input type="checkbox"/> 5(h) <input type="checkbox"/> TurnkeyIII <input type="checkbox"/> Section32oftheUSHAof1937(effectiv e10/1/99)
3. Applicationstatus:(selectone) <input type="checkbox"/> Approved;includedinthePHA’sHomeownershipPlan/Program <input type="checkbox"/> Submitted,pendingapproval <input type="checkbox"/> Plannedapplication
4. DateHomeownershipPlan/Programapproved,submitted,orplannedforsubmission: (DD/MM/YYYY)
5. Numberofunitsaffected: 6. Coverageofaction:(selectone) <input type="checkbox"/> Partofthedevelopment <input type="checkbox"/> Totaldevelopment

**B. Section8TenantBasedA ssistance**



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1.  Yes  No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description:

a. Size of Program

Yes  No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- 25 or fewer participants
- 26- 50 participants
- 51 to 100 participants
- more than 100 participants

b. PHA -established eligibility criteria

Yes  No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

**12. PHA Community Service and Self -sufficiency Programs**

[24 CFR Part 903.79(l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8 - Only PHAs are not required to complete sub-component C.

**A. PHA Coordination with the Welfare (TANF ) Agency**

1. Cooperative agreements:

Yes  No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? DD/MM/YY

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare-to-Work voucher program
- Joint administration of other demonstration program
- Other (describe)

**B. Services and programs offered to residents and participants**

**(1) General**

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- Preference/eligibility for public housing homeownership option participation
- Preference/eligibility for section 8 homeownership option participation
- Other policies (list below)

b. Economic and Social self-sufficiency programs

- Yes  No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 2, Family Self-Sufficiency Programs. The position of the table may be altered to facilitate its use.)

**Services and Programs**

BlythevilleHousin gAuthority

ProgramName& Description(including location,ifappropriate)	Estimate dSize	Allocation Method (waiting list/random selection/speci fic criteria/other)	Access (development office/PHAmain office/other providername)	Eligibility (publichousing or section8 participantsor both)

**(2)FamilySelfSufficiencyprogram/s**

a.ParticipationDescription

FamilySelfSufficiency(FSS)Participation		
Program	RequiredNumberof Participants (startofFY2002Estimate)	ActualNumberof Participants (Asof:DD/MM/YY)
PublicHousing		
Section8		

b.  Yes  No: IfthePHAisnotmaintainingtheminimumprogramsizerequiredbyHUD,doesthemostrecentFSSActionPlanaddress thestepsthePHAplanstotaketoac hieveatleasttheminimum programsiz?

Ifno,liststepsthePHAwilltakebelow:

**C.WelfareBenefitReductions**

1.ThePHAiscomplyingwiththestatutoryrequirementssection12(d)oftheU.S. HousingActof1937(relatingtothetreatmentofincomechangesresultingfrom welfareprogramrequirements)by:(selectallthatapply)

- AdoptingappropriatechangestothePHA’spublichousingrentdetermination policiesandtrainstafftocarryoutthosepolicies
- Informingresidentsofnewpolicyonadmissionandreexamination
- Activelynotifyingresidentsofnewpolicyattimesinadditiontoadmissionand reexamination.

- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

**D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937**

**13. PHA Safety and Crime Prevention Measures**

[24 CFR Part 903.79(m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

**A. Need for measures to ensure the safety of public housing residents**

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- High incidence of violent and/or drug -related crime in some or all of the PHA's developments
- High incidence of violent and/or drug -related crime in the area surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower -level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug -related crime
- Other (describe below)

2. What information or data did the PHA use to determine the need for PHA actions to improve safety of residents (select all that apply).

- Safety and security survey of residents
- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Analysis of cost trends over time for repair of vandalism and removal of graffiti
- Resident reports
- PHA employee reports
- Police reports

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- Demonstrable, quantifiable success with previous or ongoing anti-crime/anti-drug programs
- Other (describe below)

3. Which developments are most affected? (list below)

AR005-001, AR005 -003, AR005 -005, AR005 -006.

**B. Crime and Drug Prevention activities the PHA has undertaken or plan to undertake in the next PHA fiscal year**

1. List the crime prevention activities the PHA has undertaken or plan to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime- and/or drug -prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at -risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below)

2. Which developments are most affected? (list below)

AR005-001, AR005 -003, AR005 -004, AR005 -005, AR005 -006.

**C. Coordination between PHA and the police**

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug -elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- Other activities (list below)

2. Which developments are most affected? (list below)

AR005-001, AR005 -003, AR005 -004, AR005 -005, AR005 -006

**D.AdditionalinformationasrequiredbyPHDEP/PHDEPPlan**

PHAseligibleforFY2001PHDEPfundsmustprovideaPHDEPPlanmeeting specifiedrequirementspriortoreceiptofPHDEPfund.

- Yes  No: IsthePHAeligibletoparticipateinthePHDEPinthefiscalyear coveredbythisPHAPlan?
- Yes  No: HasthePHAincludedthePHDEPPlanforFY2001inthisPHA Plan?
- Yes  No: ThisPHDEPPlanisanAttachment.(AttachmentFilename:\_\_\_)

**14.RESERVEDFORPETPOLICY**

[24CFRPart903.79(n)]

**15.CivilRightsCertifications**

[24CFRPart903.79(o)]

CivilrightscertificationsareincludedinthePHAPlanCertificationsofCompliance withthePHAPlansandRelatedRegulations.

**16.FiscalAudit**

[24CFRPart903.79(p)]

- 1.  Yes  No: IsthePHArequiredtohaveanauditconductedundersection 5(h)(2)oftheU.S.HousingActof1937(42US.C.1437c(h))? (Ifno,skiptocomponent17.)
- 2.  Yes  No: WasthemostrecentfiscalauditsubmittedtoHUD?
- 3.  Yes  No: Werethereanyfindingsastheresultofthataudit?
- 4.  Yes  No: Iftherewereanyfindings,doanyremainunre solved? Ifyes,howmanyunresolvedfindingsremain?\_\_\_
- 5.  Yes  No: Haveresponsestoanyunresolvedfindingsbeensubmittedto HUD? Ifnot,whenaretheydue(statebelow)?

**17.PHAAssetManagement**

[24CFRPart903.79(q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1.  Yes  No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
- Not applicable
  - Private management
  - Development-based accounting
  - Comprehensive stock assessment
  - Other: (list below)
3.  Yes  No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

### **18. Other Information**

[24CFR Part 903.79(r)]

#### **A. Resident Advisory Board Recommendations**

1.  Yes  No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
- Attached as Attachment (Filename) ar005k01.
  - Provided below:
3. In what manner did the PHA address those comments? (select all that apply)
- Considered comments, but determined that no changes to the PHA Plan were necessary.
  - The PHA changed portions of the PHA Plan in response to comments  
List changes below:
  - Other: (list below)

**B. Description of Election processes for Residents on the PHA Board**

1.  Yes  No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2.  Yes  No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

**3. Description of Resident Election Process**

**a. Nomination of candidates for place on the ballot: (select all that apply)**

- Candidates were nominated by resident and assisted family organizations
- Candidates could be nominated by any adult recipient of PHA assistance
- Self-nomination: Candidates registered with the PHA and requested a place on ballot
- Other: (describe)

**b. Eligible candidates: (select one)**

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
- Any adult member of a resident or assisted family organization
- Other (list)

**c. Eligible voters: (select all that apply)**

- All adult recipients of PHA assistance (public housing and section 8 tenant based assistance)
- Representatives of all PHA resident and assisted family organizations
- Other (list)

**C. Statement of Consistency with the Consolidated Plan**

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: State of Arkansas, 2000 - 2005

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.



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- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

With limited programs and resources, the Blytheville Housing Authority nevertheless has programs in place that further state goals as set out in the Arkansas Consolidated Plan for 2000 and the five years beyond.

In stating its priorities for the period covered by its plan, the State of Arkansas gives a **high priority** rating to meeting the needs of all renter households with incomes at or below 50% of an area median income (p. 2). Section 2 of the Plan also points out that although "there are approximately 60,000 subsidized rental units compared with a projected 79,000 low-income renter households for the year 2002." There are not enough such units to meet expected statewide demand. Further, the Plan points out that these units are not always where they are needed or in good condition for occupancy. In its statewide survey questionnaire issued in preparing the Plan, and as also indicated in its Plan, the two highest priorities were for rental housing for small and large families at or below 50% of area median income.

The Plan also identifies some trends specific to Mississippi County in general and to Blytheville in particular. The recent closing of a military base and other trends have hurt employment opportunities in the county and city. As a result, the population in both is declining and the unemployment rate has risen to 11.4%. Increasingly the people in need of housing in Blytheville or those with incomes especially in the extremely low category of less than 30% of our area median income.

When seen against these trends, the housing provided by our 373-unit public housing low rent program is an essential source of housing for disadvantaged families in our community. Our further 210 Section 8 vouchers our housing authority makes available to our community's poorest families also are an essential resource to those families. Both programs further the goals of the state Consolidated Plan.

- Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

**D. Other Information Required by HUD**

**Criterion for identifying a "substantial deviation" from the PHA Plan**

## Blytheville Housing Authority

The Blytheville Housing Authority will consider the following to be changes in its *Agency Plan* necessary and sufficient to require a full review by the Resident Advisory Board and by the Public Hearing process before a corresponding change in the *Agency Plan* can be adopted.

1. Any alteration of the Authority's *Mission Statement* ;
2. Any change or amendment to a stated Strategic Goal;
3. Any change or amendment to a stated Strategic Objective except in a case where the change results from the objective having been met;
4. Any introduction of a new Strategic Goal or a new Strategic Objective;
5. Any alteration in the Capital Fund Program Annual Plan that affects an expenditure greater than twenty percent (20%) of the CFP Annual Budget for that year.

In setting the above criteria, the Blytheville Housing Authority intends by "Strategic Goal" and "Strategic Objective" specifically those items under those headings in its *5-Year Plan* .

Because the Annual Plan already requires annual review by the Resident Advisory Board and by Public Hearing, the Authority believes this annual process sufficient to meet the spirit of the *Quality Housing and Work Responsibility Act of 1998* . It expects that changes to the Annual Plan will be primarily administrative in nature. It believes, however, as shown in item #5 above, that significant changes in its planned modernization expenditures should be subject to a resident/public process.

The Blytheville Housing Authority has also reviewed the requirements set out in HUD Notice PIH 99 -51. It here incorporates the several additional criteria established by HUD for "substantial deviation" and "significant amendment or modification" to its *Agency Plan*. The PHA will also consider the following events to require a public process before amending such changes to its *Agency Plan*.

- changes to rent or admissions policies or organization of the waiting list;
- additions of non-emergency work items (items not included in the current Annual Statement or 5-Year Plan) or change in use of replacement reserve funds under the Capital Fund;

The Blytheville Housing Authority acknowledges that an exception will be made by HUD to compliance with the above criteria for any of the above changes that are adopted to reflect changes in HUD regulatory requirements; such changes will not be considered significant amendments by HUD.

Use this section to provide any additional information requested by HUD.

**Attachments**

- ar005a01. Policy for the Deconcentration of Poverty
- ar005b01. FY2002 Capital Fund Program Annual Statement
- ar005c01. CFP5 - Year Modernization Plan for Large Capital Items.
- ar005d01. PHA Management Organizational Chart
- ar005e01. Statement on Community Service
- ar005f01. Statement of Progress in Achieving Goals and Objectives
- ar005g01. Statement of Pet Policy
- ar005h01. Statement of Resident Membership on the PHA Governing Board
- ar005i01. Statement on the Deconcentration of Poverty
- ar005j01. Statement of Residents on the Resident Advisory Board
- ar005k01. Comments of Resident Advisory Board or Boards
- ar005l01. Statement on the Initial Voluntary Conversion Assessment

Use this section to provide any additional attachments referenced in the Plans.

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ar005a01.  
AttachmentA:

**POLICYFORTHEDECONCENTRATIONOFPOVERTY**

The following text is from the Admissions and Occupancy Policy of the Blytheville Housing Authority. Item 4.1 B. indicates our policy for the deconcentration of poverty.

4.0 ADMISSION AND SELECTION CRITERIA

4.1 Overall Income Eligibility for Admission

A. INCOME TARGETING

A minimum of forty (40%) percent of all new admissions to each family housing complex shall have an annual adjusted income equal to or less than thirty (30%) percent of the area median income as established by the Department of Housing and Urban Development.

B. INCOME MIXING

The Housing Authority shall develop methods for the admission of new families to avoid concentrating very low -income families in any of its housing complexes.

**In addition the Housing Authority will develop methods to place higher income residents into any complex that has a majority of lower income residents and to place lower income residents into any complex that has a majority of higher income residents .**

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**CAPITALFUNDPROGRAMTABLES**

**ar005b01**

**AttachmentB:**

<b>AnnualStatement/PerformanceandEvaluationReport</b>					
<b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF )</b>					
<b>Part1:Summary</b>					
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550199			<i>FederalFYGrant:</i> <b>1999</b> Approved10/2000
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )	
<input type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02		<input checked="" type="checkbox"/> FinalPerformanceandEvaluationReport			
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations				
3	1408ManagementImprovementsSoftCosts				
	ManagementImprovementsHardCosts				
4	1410Administration				
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts				
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures	18,572		18,572	18,572
11	1465.1DwellingEquipment —Nonexpendable				
12	1470NondwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts				
18	1499DevelopmentActivities				
19	1502Contingency				

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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF )</b> <b>Part1:Summary</b>						
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550199			<i>FederalFYGrant:</i> <b>1999</b> Approved10/2000	
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )		
<input type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02		<input checked="" type="checkbox"/> FinalPerformanceandEvaluationReport				
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
	AmountofAnnualGrant:(sumoflines.....)	18,572				
	AmountoflineXXRelatedtoLBPActivities					
	AmountoflineXXRelatedtoSection504 compliance					
	AmountoflineXXRelatedtoSecurity --Soft Costs					
	AmountofLineXXrelatedtoSecurity --Hard Costs					
	AmountoflineXXRelatedtoEnergy ConservationMeasures					
	CollateralizationExpensesorDebtService					

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**ar005b01**

<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>PartII:SupportingPages</b>									
PHAName: Blythe      villeHousingAuthority			<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550199				<b>FederalFYofGrant:1999</b> Approved10/2000		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories		Dev. Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
AR005-004			1460		18,572				Complete

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**ar005b01**

<b>AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule</b>							
PHAName: BlythevilleHousingAuthority			<b>GrantTypeandNumber</b> CapitalFundProgramNo: ReplacementHousingFactorNo:AR37R00550199			<b>FederalFYofGrant:1999</b> Approved10/2000	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
AR005-001(1a)	06-30-02			09-30-02			

**ar005b01**



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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>Part1:Summary</b>						
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550100			<b>FederalFYofGrant:</b> 2000 Approved10/2000	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input type="checkbox"/> RevisedAnnualStatement(revisionno:    )						
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02 <input type="checkbox"/> FinalPerformanceandEvaluationReport						
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
		Original	Revised	Obligated	Expended	
1	Totalnon -CFPFunds					
2	1406Operations					
3	1408ManagementImprovementsSoftCosts					
	ManagementImprovementsHardCosts					
4	1410Administration	500				
5	1411Audit					
6	1415LiquidatedDamages					
7	1430FeesandCosts	8,500				
8	1440SiteAcquisition					
9	1450SiteImprovement					
10	1460DwellingStructures					
11	1465.1DwellingEquipment —Nonexpendable					
12	1470NondwellingStructures					
13	1475NondwellingEquipment					
14	1485Demolition					
15	1490ReplacementReserve					
16	1492MovingtoWorkDemonstration					
17	1495.1RelocationCosts					
	1498ModUsedforDevelopment	76,742				
18	1499DevelopmentActivities					
19	1502Contingency					
	AmountofAnnualGrant:(sumoflines.....)	85,742				
	AmountoflineXXRelatedtoLBPActivities					
	AmountoflineXXRelated toSection504					

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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>Part1:Summary</b>						
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550100			<b>FederalFYofGrant:</b> 2000 Approved10/2000	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input type="checkbox"/> RevisedAnnualStatement(revisionno:    )						
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02 <input type="checkbox"/> FinalPerformanceandEvaluationReport						
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
	compliance					
	AmountoflineXXRelatedtoSecurity --Soft Costs					
	AmountofLineXXrelatedtoSecurity --Hard Costs					
	AmountoflineXXRelatedtoEnergy ConservationMeasures					
	CollateralizationExpensesorDebtService					

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ar005b01

<b>AnnualStatement/PerformanceandEvaluationReport</b>									
<b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b>									
<b>PartII:SupportingPages</b>									
PHAName: BlythevilleHousingAuthority			<b>GrantTypeand Number</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550100				<b>FederalFYofGrant:2000</b> Approved10/2000		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories		Dev. Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
AR005-004	Construction4/5bedroomunit		1498		85,742				Review for bidding

BlythevilleHousingAuthority  
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**ar005b01**

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule							
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramNo: ReplacementHousingFactorNo:AR37R00550100			FederalFYofGrant:2000 Approved10/2000	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
AR005-004(1a)	06-30-02			09-30-02			

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ar005b01

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) Part1:Summary					
PHAName: BlythevilleHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550101			FederalFYofGrant: 2001
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )	
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:3/31/02		<input type="checkbox"/> FinalPerformanceandEvaluationReport			
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations				
3	1408ManagementImprovementsSoftCosts				
	ManagementImprovementsHardCosts				
4	1410Administration	500			
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	8,500			
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures				
11	1465.1DwellingEquipment —Nonexpendable				
12	1470NondwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts				
	1498ModUsedforDevelopment	78,509			
18	1499DevelopmentActivities				
19	1502Contingency				
	AmountofAnnualGrant:(sumoflines.....)	87,509			
	AmountoflineXXRelatedtoLBPActivities				

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<b>AnnualStatement/PerformanceandEvaluationReport</b>					
<b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b>					
<b>Part1:Summary</b>					
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550101			<b>FederalFYofGrant:</b> 2001
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )	
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:3/31/02		<input type="checkbox"/> FinalPerformanceandEvaluationReport			
<b>Line No.</b>	<b>SummarybyDevelopmentAccount</b>	<b>TotalEstimatedCost</b>		<b>TotalActualCost</b>	
	AmountoflineXXRelatedtoSection504 compliance				
	AmountoflineXXRelatedtoSecurity --Soft Costs				
	AmountofLineXXrelatedtoSecurity --Hard Costs				
	AmountoflineXXRelatedtoEnergy ConservationMeasures				
	CollateralizationExpensesorDebtService				

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AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII:SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrant No: ReplacementHousingFactorGrantNo:AR37R00550101			FederalFYofGrant: 2001		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost	TotalActualCost	Statusof Work		
CFP/RHF	UsedforDevelopment							
AR005-004								
(1a)	Constructonefourbedroomunit	1498	1	87,509				
	Balanceoffundstobefrom2000							
	ReplacementHousingFund							
	AR37R00550100							

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**ar005b01**

<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>PartIII:ImplementationSchedule</b>							
PHAName: BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramNo: ReplacementHousingFactorNo:AR37R00550101				<b>FederalFYofGrant:</b> 2001	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
AR005-004							
(1a)	06-30-02			09-30-03			



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AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) Part1:Summary					
PHAName: BlythevilleHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550102			FederalFYofGrant: 2002
<input checked="" type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )	
<input type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:		<input type="checkbox"/> FinalPerformanceandEvaluationReport			
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations				
3	1408ManagementImprovementsSoftCosts				
	ManagementImprovementsHardCosts				
4	1410Administration	500			
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	2,500			
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures				
11	1465.1DwellingEquipment —Nonexpendable				
12	1470NondwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts				
	1498ModUsedforDevelopment	78,364			
18	1499DevelopmentActivities				
19	1502Contingency				
	AmountofAnnualGrant:(sumoflines.....)	81,364			
	AmountoflineXXRelatedtoLBPActivities				

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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>Part1:Summary</b>						
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo: ReplacementHousingFactorGrantNo:AR37R00550102			<b>FederalFYofGrant:</b> 2002	
<input checked="" type="checkbox"/> <b>OriginalAnnualStatement</b> <input type="checkbox"/> <b>ReserveforDisasters/Emergencies</b> <input type="checkbox"/> <b>RevisedAnnualStatement(revisionno:        )</b> <input type="checkbox"/> <b>PerformanceandEvaluationReportforPeriodEnding:</b> <input type="checkbox"/> <b>FinalPerformanceandEvaluationReport</b>						
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
	AmountoflineXXRelatedtoSection504 compliance					
	AmountoflineXXRelatedtoSecurity --Soft Costs					
	AmountofLineXXrelatedtoSecurity --Hard Costs					
	AmountoflineXXRelatedtoEnergy ConservationMeasures					
	CollateralizationExpensesorDebtService					

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AnnualStatement/PerformanceandEvaluationReport								
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)								
PartII:SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo: R eplacementHousingFactorGrantNo:AR37R00550102			FederalFYofGrant: 2002		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost	TotalActualCost	Statusof Work		
CFP/RHF	UsedforDevelopment							
AR005-004 (1a)	Constructonefourbedroomunit	1498	1	81,364				

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AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule							
PHAName: BlythevilleHousingAuthority		GrantTypeandNumber CapitalFundProgramNo: ReplacementHousingFactorNo:AR37R00550102				FederalFYofGrant: 2002	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
AR005-004							
(1a)	06-30-03			09-30-05			

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<b>AnnualStatement/PerformanceandEvaluationReport</b>						
<b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b>						
<b>Part1:Summary</b>						
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550199 ReplacementHousingFactorGrantNo:			<b>FederalFYofGrant:</b> 1999	
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )		
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02				<input type="checkbox"/> FinalPerformanceandEvaluationReport		
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
		Original	Revised	Obligated	Expended	
1	Totalnon -CFPFunds					
2	1406Operations					
3	1408ManagementImprovementsSoftCosts					
	ManagementImprovementsHardCosts	46,600	47,600	47,600	47,600	
4	1410Administration	17,000	19,975	19,975	19,975	
5	1411Audit					
6	1415LiquidatedDamages					
7	1430FeesandCosts	32,730	32,730	32,730	32,730	
8	1440SiteAcquisition					
9	1450SiteImprovement	0	8,995	8,995	8,995	
10	1460DwellingStructures	294,000	294,000	294,000	294,000	
11	1465.1DwellingEquipment —Nonexpendable	20,000	20,000	20,000	20,000	
12	1470NondwellingStructures					
13	1475NondwellingEquipment	20,204	21,187	21,187	21,187	
14	1485Demolition					
15	1490ReplacementReserve					
16	1492MovingtoWorkDemonstration					
17	1495.1RelocationCosts					
	1498ModUsedforDevelopment					
18	1499DevelopmentActivities					
19	1502Contingency	14,122	169	169	169	
	AmountofAnnualGrant:(sumoflines.....)	444,656	444,656			

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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>Part1:Summary</b>						
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550199 ReplacementHousingFactorGrantNo:			<b>FederalFYofGrant:</b> 1999	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergencies <input type="checkbox"/> RevisedAnnualStatement(revisionno:    )						
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02 <input type="checkbox"/> FinalPerformanceandEvaluationReport						
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
	AmountoflineXXRelatedtoLBPActivities					
	AmountoflineXXRelatedtoSection504 compliance	300,410		300,410		
	AmountoflineXXRelatedtoSecurity --Soft Costs					
	AmountofLineXXrelatedtoSecurity --Hard Costs	41,600		41,600		
	AmountoflineXXRelatedtoEnergy ConservationMeasures					
	CollateralizationExpensesorDebtService					

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AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII:SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550199 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 1999		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	Obligated	Expended	
<b>PHA-Wide</b>	ManagementImprovements	1408						
	(1a)SpecialPolicePatrol			41,600	41,600	41,600	41,600	Complete
	(1b)ComputerProgram			5,000	4,500	4,500	4,500	Complete
	(1c)Stafftraining			0	1,500	1,500	1,500	Complete
	Administration	1410						
	(2a)Costs			2,000	4,975	4,975	4,975	Complete
	(2b)Hirepart -timestaff			15,000	15,000	15,000	15,000	Complete
	Fees&Costs	1430						
	(3a)A&EServices			30,000	30,000	19,680	30,000	Complete
	(3b)AsbestosTesting			2,730	2,730	2,730	2,730	Complete
AR005-001,03	(3c)Removaloftrees&limbs	1450		0	5,525	5,525	5,525	Complete
-004	(3d)“			0	1,715	1,715	1,715	Complete
-005	(3e)“			0	1,755	1,755	1,755	Complete

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<b>AnnualStatement/PerformanceandEvaluationReport</b>									
<b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b>									
<b>PartII:SupportingPages</b>									
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550199 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 1999		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work	
				Original	Revised	Obligated	Expended		
	<b>DwellingStructures</b>								
AR005-001, 003	(4b)Replacetub/showerplumbing	1460	108	18,000	18,000	18,000	18,000	Complete	
-005	(4d)HVCrepair		90	18,000	18,000	18,000	18,000	Complete	
-004elderly	(4f)Convertunitsfor504needs		4	160,000	160,000	160,000	160,000	Complete	
-004family	(4g)Convertunitsfor504needs		2	80,000	80,000	80,000	80,000	Complete	
-004	(4h)Removeasbestosfloortile		6	0	18,000	17,900	17,900	Complete	
	<b>DwellingEquipment</b>								
-004	(5a)ADARanges&refrigerators	1465.1	6	20,000	20,000	20,000	20,000	Complete	
	<b>NonDwellingEquipment</b>								
PHA-wide	(6a)Replacemaincomputersystem	1475	1	20,204	20,204	20,204	20,204	Complete	
	(6b)Replacefaxmachine		1	0	983	983	983	Complete	
	<b>Contingency</b>	1502			169		169	Complete	



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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>PartIII:ImplementationSchedule</b>							
PHAName: BlythevilleHousingAuthority			<b>GrantTypeandNumber</b> CapitalFundProgramNo:AR37P00550199 ReplacementHousingFactorNo:			<b>FederalFYofGrant:1999</b>	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEnding Date)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
PHA-wide							
(1a)	03-31-01	03-31-01	09-30-01	09-30-01	09-30-01		
(1b)	03-31-01	03-31-01	03-31-01	09-30-01	09-30-01		
(1c)		03-31-01	03-31-01		06-30-01		
(2a)	03-31-01	06-30-01		09-30-01	09-30-01		
(2b)	03-31-01	06-30-01		09-30-01	09-30-01		
(3a)	03-31-01	03-31-01		09-30-01	09-30-01		
(3b)		12-31-00	12-31-00		12-31-00	12/31/00	
(3c)		03-31-01	03-31-01		06-30-01		
(3d)		03-31-01	03-31-01		06-30-01		
(3e)		03-31-01	03-31-01		06-30-01		
(6a)	03-31-01	12-31-00	12-31-00	09-30-01	12-31-00	12/31/00	
(6b)		03-31-	03-31-		06-30-01		Unforseendelayduetooriginalfloor.Asbestos

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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>PartIII:ImplementationSchedule</b>							
PHAName: BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramNo:AR37P00550199 ReplacementHousingFactorNo:				<b>FederalFYofGrant:1999</b>	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEnding Date)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
		01	01				flooringhadtoberemovedpriortoremodeling.
AR005-1, -03	03-31-01	06-30-01		09-30-01	09-30-01		
AR005-4	03-31-01	06-30-01		09-30-01	09-30-01		
AR005-5	03-31-01	06-30-01		09-30-01	09-30-01		

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<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>Part1:Summary</b>					
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550100 ReplacementHousingFactorGrantNo:			<b>FederalFYofGrant:</b> 2000
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )	
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02				<input type="checkbox"/> FinalPerformanceandEvaluationReport	
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations				
3	1408ManagementImprovementsSoftCosts	50,000	50,000	50,000	15,996
	ManagementImprovementsHardCosts				
4	1410Administration	17,000	17,500	17,500	3,387.07
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	45,000	33,640	31,065	19,168.33
8	1440SiteAcquisition				
9	1450SiteImprovement		33,414		
10	1460DwellingStructures	342,180	342,180	342,180	9,518.89
11	1465.1DwellingEquipment —Nonexpendable	18,000	18,000		
12	1470NondwellingStructures		7,000		
13	1475NondwellingEquipment	20,000	37,200	19,199.99	19,199.99
14	1485Demolition	100,000	31,625	31,625	16,625
15	1490ReplacementReserve				
16	1492Movi ngtoWorkDemonstration				
17	1495.1RelocationCosts				
	1498ModUsedforDevelopment				
18	1499DevelopmentActivities				
19	1502Contingency	27,992	49,613		
	AmountofAnnualGrant:(sumoflines.....)	<b>620,172</b>	<b>620,172</b>	481,569.99	83,895.28

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AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) Part1:Summary				
PHAName: BlythevilleHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550100 ReplacementHousingFactorGrantNo:		FederalFYofGrant: 2000
<input type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )
<input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:03/31/02		<input type="checkbox"/> FinalPerformanceandEvaluationReport		
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost
	AmountoflineXXRelatedtoLBPActivities			
	AmountoflineXXRelatedtoSection504 compliance			
	AmountoflineXXRelatedtoSecurity --Soft Costs			
	AmountofLineXXrelatedtoSecurity --Hard Costs			
	AmountoflineXXRelatedtoEnergy ConservationMeasures			
	CollateralizationExpensesorDebtService			

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AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII:SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550100 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2000		
Development Number Name/HA- WideActivities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	Obligated	Expended	
<b>PHA-Wide</b>								
Management Improvement								
	(1a)SpecialPolicePatrol	1408		50,000		50,000	15,996	Ongoing
Administration								
	(2a)Costs	1410		2,000	2,500	2,500	1,100	Ongoing
	(2b)Hireparttimeinspector			15,000		15,000	2,287	
Fees&Costs								
	(3a)HireA/Etoprepplans&specs	1430		22,500	20,000	18,525	14,985	Ongoing
	(3b)Hireengineertoprepspecs			22,500	12,000	10,900	2,543.33	Ongoing
	(3c)AsbestosTesting			0	1,640	1,640	1,640	Complete
<b>Site Improvements</b>								
	(4a)Installfencing&planters	1450		0	33,414			Newitem
<b>Dwelling Structures</b>								
AR005-01,03	(5a)Installexteriorsewerline	1460	104	46,980	46,980			
	(5b)InstallApt.securitysystems		104	83,200	83,200	83,200		Contract
04	(5c)InstallApt.securitysystem		100	80,000	80,000	80,000	6,000	Started
05	(5d)InstallApt.securitysystem		90	72,000	72,000	72,000	3,518.89	Started
06	(5e)InstallApt.securitysystem		75	60,000	60,000	60,000		Contract

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AnnualStatement/PerformanceandEvaluationReport								
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)								
PartII:SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550100 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2000		
Development Number Name/HA-WideActivities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
<b>PHAWide</b>								
<b>Dwelling Equipment</b>								
	(6a)Purchaserefrigerators&ranges	1465.1		18,000	18,000			
<b>Non-Dwelling Structures</b>								
	(7a)Officesecuritypartition	1470	1	0	7,000			Newitem
<b>Non-Dwelling Equipment</b>								
	(8a)replacelargeractor	1475	1	20,000	17,650	17,650	17,650	Complete
	(8b)Purchasegas leakdetectors		2		400	400	400	Complete
	(8c)Purchasephoneequipment				1,000	1,000	1,000	Complete
	(8d)Purchasecommercialgrinder		1		149.99	149.99	149.99	Complete
	(8e)Installgasolinepump&tank				16,000			Newitem
	(8f)Replaceshopaircompressor		1		2,00.01			Newitem
<b>Demolition</b>								
	(9a)Removeasbestosfloortile	1485			15,825	15,825	15,825	
	(9b)Installconstructionfence				800	800	800	Complete
	(9a)Demolishtwobuildings (fourunits)includingasbestos removal			100,000	15,000	15,000		Contract
<b>Contingency</b>		1502		49,613				

BlythevilleHousingAuthority  
 FY2002AnnualPlan

**ar005b01**

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule							
PHAName: BlythevilleHousingAuthority		GrantTypeandNumber CapitalFundProgramNo:AR37P00550100 ReplacementHousingFactorNo:				FederalFYofGrant: 2000	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
PHA-widw							
(1a)	06-30-02			09-30-02			
(2a)	06-30-02			09-30-02			
(3a)	06-30-02			09-30-02			
(3b)	06-30-02			09-30-02			
(5a)	06-30-02			09-30-02			
(6a)	06-30-02			09-30-02			
AR005-01/03							
(4a)	06-30-02			09-30-02			
(4b)	06-30-02			09-30-02			
(4c)	06-30-02			09-30-02			

BlythevilleHousingAuthority  
FY2002AnnualPlan

ar005b01

**AnnualStatement/PerformanceandE valuationReport**  
**CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)**  
**Part1:Summary**

<b>PHAName:</b> BlythevilleHousingAuthority	<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550101 ReplacementHousingFactorGrantNo:	<b>FederalFYofGrant:</b> 2001
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OriginalAnnualStatement       ReserveforDisasters/Emergencies       RevisedAnnualStatement(revisionno : )  
 PerformanceandEvaluationReportforPeriodEnding:       FinalPerformanceandEvaluationReport

Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations				
3	1408ManagementImprovementsSoftCosts	50,000	50,000		
	ManagementImprovementsHardCosts				
4	1410 Administration	20,000	20,000		
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	42,000	42,000		
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures	280,000	273,579		
11	1465.1DwellingEquipment —Nonexpendable	28,000	28,000		
12	1470NondwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition	60,000	60,000		
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts				
	1498ModUs edforDevelopment	150,000	150,000		
18	1499DevelopmentActivities				
19	1502Contingency	2,772	9,193		
	AmountofAnnualGrant:(sumoflines.....)	632,772	632,772		
	AmountoflineXXRelatedtoLBPActivities				



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<b>AnnualStatement/PerformanceandE valuationReport</b>					
<b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b>					
<b>Part1:Summary</b>					
<b>PHAName:</b> BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550101 ReplacementHousingFactorGrantNo:			<b>FederalFYofGrant:</b> 2001
<input checked="" type="checkbox"/> <b>OriginalAnnualStatement</b>		<input type="checkbox"/> <b>ReserveforDisasters/Emergencies</b>		<input type="checkbox"/> <b>RevisedAnnualStatement(revisionno : )</b>	
<input type="checkbox"/> <b>PerformanceandEvaluationReportforPeriodEnding:</b>		<input type="checkbox"/> <b>FinalPerformanceandEvaluationReport</b>			
<b>Line No.</b>	<b>SummarybyDevelopmentAccount</b>	<b>TotalEstimatedCost</b>		<b>TotalActualCost</b>	
	AmountoflineXXRelatedtoSection504 compliance				
	AmountoflineXXRelatedtoSecurity --Soft Costs	50,000	50,000		
	AmountofLineXXrelatedtoSecurity --Hard Costs				
	AmountoflineXXRelatedtoEnergy ConservationMeasures				
	CollateralizationExpensesorDebtService				

BlythevilleHousingAuthority  
FY2002AnnualPlan

**ar005b01**

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII:SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550101 ReplacementHousingFactorGrantNo:			FederalFYofGrant:2001		
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCos t		TotalActualCost		Statusof Work
<b>PHA-wide</b>								
<b>Management Improvements</b>	(1a)Specialpolicepatrol	1408		50,000	50,000			
<b>Administration</b>	(2a)Costs	1410		3,000	3,000			
	(2b)Inspector			17,000	17,000			
<b>Fees&amp;Costs</b>	(3a)HireA/Etoprepareplans	1430		42,000	42,000			
<b>Dwelling Structures</b>								
AR005-001,003	(4a)Installsecuritysystem	1460		77,826	0			To2000
AR005-004	(4b)“			76,300	0			“
AR005-005	(4c)“			68,670	0			“
AR005-006	(4d)“			57,204	0			“
	(4e)Replacewindows/stormdoors			0	175,000			Frm2000
	(4f)Replaceuppercabinets			0	98,579			“
<b>Dwelling Equipment</b>								
AR005-004	(5a)Replaceairconditioners	1465.1		28,000	28,000			
<b>Demolition</b>								
AR005-001	(6a)Demolishonebuildings(2)	1485	1	60,000	60,000			

BlythevilleHousingAuthority  
FY2002AnnualPlan

<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>PartII:SupportingPages</b>									
PHAName: BlythevilleHousingAuthority			<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550101 ReplacementHousingFactorGrantNo:				<b>FederalFYofGrant:2001</b>		
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories		Dev.Acct No.	Quantity	TotalEstimatedCos t		TotalActualCost		Statusof Work
<b>Development</b>									
AR005-006	(7a)Constructone(1) four(4)bedroomunit		1498	1	150,000	150,000			
<b>Contingency</b>									
			1502		2,772	9,193			
<b>Total:</b>					<b>\$632,772</b>	632,732			

BlythevilleHousingAuthority  
FY2002AnnualPlan

**ar005b01**

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule							
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramNo:AR37P00550101 ReplacementHousingFactorNo:			FederalFYofGrant: 2001	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
<b>PHA-wide</b>							
(1a)	03-31-03	03-31-03		09-30-04	09-30-04		
(2a)	03-31-03	03-31-03		09-30-04	09-30-04		
(2b)	03-31-03	03-31-03		09-30-04	09-30-04		
(3a)	03-31-03	03-31-03		09-30-04	09-30-04		
<b>DwellingStructures</b>							
(4a)	03-31-03	03-31-03		-	-		Movedto2000CFP
(4b)	03-31-03	03-31-03		-	-		“
(4c)	03-31-03	03-31-03		-	-		“
(4d)	03-31-03	03-31-03		-	-		“
(4e)	03-31-03	03-31-03		09-30-04	09-30-04		Movedfrom2000CFP
(4f)	03-31-03	03-31-03		09-30-04	09-30-04		“

BlythevilleHousingAuthority  
FY2002AnnualPlan

<b>AnnualStatement/PerformanceandEvaluationReport</b> <b>CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)</b> <b>PartIII:ImplementationSchedule</b>							
PHAName: BlythevilleHousingAuthority		<b>GrantTypeandNumber</b> CapitalFundProgramNo:AR37P00550101 ReplacementHousingFactorNo:				<b>FederalFYofGrant:</b> 2001	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual 1	Original	Revised	Actual	
<b>DwellingEquipment</b>							
(5a)	03-31-03	03-31-03		09-30-04	09-30-04		
<b>Demolition</b>							
(6a)	03-31-03	03-31-03		09-30-04	09-30-04		
<b>Development</b>							
(7a)	03-31-03	03-31-03		09-30-04	09-30-04		

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ar005b01

**AnnualStatement/PerformanceandEvaluationReport**  
**CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)**  
**Part1:Summary**

<b>PHAName:</b> BlythevilleHousingAuthority	<b>GrantTypeandNumber</b> CapitalFundProgramGrantNo:AR37P00550102 ReplacementHousingFactorGrantNo:	<b>FederalFYofGrant:</b> 2002
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OriginalAnnualStatement       ReserveforDisasters/Emergencies       RevisedAnnualStatement(revisionno: )  
 PerformanceandEvaluationReportforPeriodEnding:       FinalPerformanceandEvaluationReport

Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations				
3	1408ManagementImprovementsSoftCosts	40,000			
	ManagementImprovementsHardCosts				
4	1410Administration	17,000			
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	20,000			
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures				
11	1465.1DwellingEquipment —Nonexpendable				
12	1470NondwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts				
	1498ModUsedforDevelopment	654,664			
18	1499DevelopmentActivities				
19	1502Contingency				
	AmountofAnnualGrant:(sumoflines.....)	731,664			
	AmountoflineXXRelatedtoLBPActivities				

BlythevilleHousingAuthority  
 FY2002AnnualPlan

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) Part1:Summary						
PHAName: BlythevilleHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550102 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2002	
<input checked="" type="checkbox"/> OriginalAnnualStatement		<input type="checkbox"/> ReserveforDisasters/Emergencies		<input type="checkbox"/> RevisedAnnualStatement(revisionno: )		
<input type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding:		<input type="checkbox"/> FinalPerformanceandEvaluationReport				
Line No.	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost		
	AmountoflineXXRelatedtoSection504 compliance					
	AmountoflineXXRelatedtoSecurity --Soft Costs	40,000	40,000			
	AmountofLineXXrelatedtoSecurity --Hard Costs					
	AmountoflineXXRelatedtoEnergy ConservationMeasures					
	CollateralizationExpensesorDebtService					

BlythevilleHousingAuthority  
FY2002AnnualPlan

**ar005b01**

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII: SupportingPages								
PHAName: BlythevilleHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo:AR37P00550102 ReplacementHousingFactorGrantNo:			FederalFYofGrant:2002		
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
<b>PHA-wide</b>								
<b>Management Improvements</b>	(1a)Specialpolicepatrol	1408		40,000				
<b>Administration</b>	(2a)Costs	1410		2,000				
	(2b)Inspector			15,000				
<b>Fees&amp;Costs</b>	(3a)HireA/Etoprepareplans	1430		20,000				
<b>Dwelling Structures</b>								
	(4a)Constructofficereplaceexisting	1498		654,664				
	<b>Total:</b>			<b>\$731,664</b>				





BlythevilleHousingAuthority  
 FY2002AnnualPlan

ar005c01.  
 AttachmentC:

**CapitalFundProgramFive -YearActionPlan**  
**PartI:Summary**

PHAName BlythevilleHousingAuthority		<input checked="" type="checkbox"/> Original5 -YearPlan <input checked="" type="checkbox"/> RevisionNo:1			
Development Number/Name/HA- Wide	Year1	WorkStatementfor Year2 FFYGrant:2003 PHAFY:2003	WorkStatementfor Year3 FFYGrant:2004 PHAFY:2004	WorkStatementfor Year4 FFYGrant:2005 PHAFY:2005	WorkStatementfor Year5 FFYGrant:2006 PHAFY:2006
	Annual Statement				
AR005-001,003					
AR005-004		145,000			220,000
AR005-005		\$275,000	\$95,000		200,000
AR005-006			\$318,000	\$406,300	
CFPFundsListed for5 -yearplanning		\$420,000	\$413,000	\$406,300	\$420,000
Replacement HousingFactor Funds					



BlythevilleHousingAuthority  
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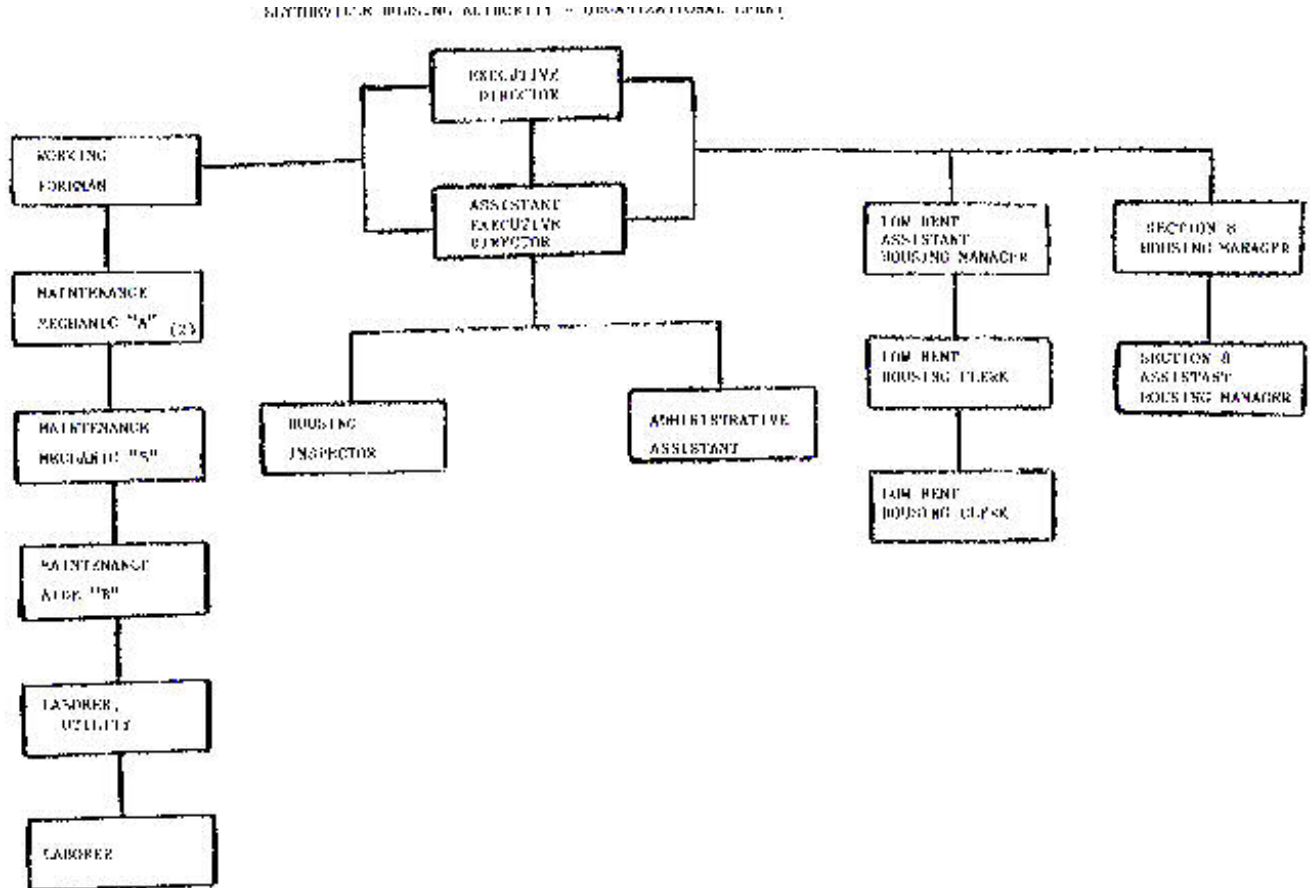
**ar005c01**  
**CapitalFundProgramFive -YearActionPlan**  
**PartII:SupportingPages —WorkActivities**

ActivitiesforYear:4 FFYGrant:2005 PHAFY:2005			ActivitiesforYear:5 FFYGrant:2006 PHAFY:2006		
<b>Development Name/Number</b>	<b>MajorWork Categories</b>	<b>Estimated Cost</b>	<b>Development Name/Number</b>	<b>MajorWork Categories</b>	<b>EstimatedCost</b>
AR005-006			Ar005-004		
SawyerApartments	Replacecabinets	132,000	Clearlake/EastRose	Reroof	220,000
	Replaceflooring	274,300			
			AR005-005		
			McHaney Apartments	Reroof	200,000
<b>TotalCFPEstimatedCost</b>		<b>\$406,300</b>			<b>\$420,000</b>

BlythevilleHousingAuthority  
 FY2002AnnualPlan

ar005d01

BlythevilleHousingAuthorityOrganizationalChart



BlythevilleHousingAuthority  
FY2002AnnualPlan

**ar005e01.**

**AttachmentE:**

**StatementontheCommunityServiceRequirement**

**InviewofrecentlegislationprohibitingtheuseofFY2002fundsfor  
implementingthecommunityserviceprogram,theBHAhasnotincludeda  
completedattachmentEasitdidlastyear.**

BlythevilleHousingAuthority  
FY2002AnnualPlan

ar005f01.

AttachmentF:

**StatementofProgressinAchieving**

**GoalsandObjectives**

The Blytheville Housing Authority has been successful in meeting the goals and objectives stated in its Five -Year Plan.

It continues to be aggressive and successful in improving the quality of housing in its developments. Through its Capital Fund Program, and through its strong effort to demolish dilapidated properties and replace them with new ones better suiting the needs of its jurisdiction's residents, the BHA has improved housing quality in Blytheville.

The BHA has also taken steps to increase participation of local landlords in the BHA's Section 8 program. It continues to advertise opportunities for landlords, and its executive director has made efforts to meet personally with property owners who might be interested in the program.

The BHA has actively pursued an admissions and occupancy policy that prevents the concentration of especially poor families in any one or few of its developments. It has no "concentrations of poverty" to deconcentrate because it has assured they never develop.

The BHA has improved the security of its residents by carrying out rigorous police patrol program that puts police officers in its developments five nights per week. This has led to a significant decrease in crime at all of its developments.

ar005g01.

**AttachmentG:**

### **StatementofPetPolicy**

On November 16, 2000, Blytheville Housing Authority's Resident Advisory Board approved amendments to the Authority's existing pet policy for the elderly that would extend allowed pet ownership to general occupancy families as well. A resident hearing on the revisions was held on December 14, 2000. On March 21, 2001, the Board of Commissioners of the Blytheville Housing Authority passed a resolution approving those amendments to the Authority's pet policy.

The revised pet policy allows families to have common household pets, such as a domesticated dog, cat, bird, rodent or fish. It prohibits staff and managers from disallowing families to have such pets.

The policy sets out reasonable restrictions for responsible pet ownership. It requires that dogs and cats be inoculated in accordance with state and local law, that owners keep care to assure that their pets do not leave waste on housing authority property, that owners keep their pets properly restrained, and that all pets be registered with the Housing Authority. It also requires pet owners to obtain appropriate licenses and certifications as may be required by state and local law.

The policy requires that pet owners pay a deposit to the Housing authority for each cat, dog or rodent a family may own. It also sets out reasonable allowances for charges for pet caused damage, and outlines procedures for the removal of pets for cause and how the Housing Authority will handle such circumstances.

The policy allows the Housing Authority access to units in cases where a pet is a clear disturbance to the public welfare, for emergencies where such entry may be required, and for care of pets that are abandoned in units.

Finally, the policy sets out appropriate penalties for residents who fail to adhere to the policy.



BlythevilleHousingAuthority  
FY2002AnnualPlan

**ar005h01.**  
**AttachmentH:**

**StatementofResidentMembersh ip**  
**onthe**  
**BHAGoverningBoard**

TheBlythevilleHousingAuthorityhastworesidentsservingonitsgoverningboard.

OneisfromitspublichousingprogramandoneisfromitsSection8program.

Thosecommissionersare:

**VirginiaBrown**

Five(5)YeartermendingMarch17,2003

And

**ZellanerMcCullough**

Five(5)yeartermendingMarch17,2004

Thetworesidentcommissionerswere appointed totheircurrentposition.

Blytheville Housing Authority  
FY2002 Annual Plan

**ar0005i01.**  
**Attachment I:**

**Statement on the Deconcentration on Poverty**

As required in HUD PIH Notice 2001 -4, the Housing Authority of the County of Poinsett hereby attaches the required additional questions modifying those in Section 3(A)(6) of the HUD 50075 Template.

**Component 3, (6) Deconcentration and Income Mixing**

- a.  Yes  No Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.
- b.  Yes  No Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

Deconcentration Policy for Covered Developments			
Development Name:	Number Explanation (if any) [see step 4 at Deconcentration policy (if no of Units \$903.2(c)(1)(iv)] explanation [see step Occupied \$903.2(c)(1)(v)]		p5 at
by families	NA	<b>See below</b>	

**All of the average incomes at our family developments are less than 30% of the area median income for our county. We conclude, therefore, as indicated in HUD Notice PIH 2001 -26, page 4, that Blytheville Housing Authority is exempt from the requirements for deconcentration of poverty and income mixing.**

BlythevilleHousingAuthority  
FY2002AnnualPlan

ar005j01.

**StatementonResidentsontheResidentAdvisoryBoard**

TheBlythevilleHousingAuthoritycurrentlyhasfollowingresidentsonitsofficial

ResidentAdvisoryBoard

Ms.VirginiaBrown --Leader  
712Clearlake,Apt.19  
Blytheville,AR72315

Ms.BettyJones  
ChickasawCourts,Apt.15 -A  
Blytheville,AR72315

Ms.SweetiePhillips  
1312SouthFirstStreet  
Blytheville,AR72315

Blytheville Housing Authority  
FY2002 Annual Plan

ar005k01.

Attachment K:

**Comments by the Resident Advisory Board**

Copies of the draft of the Five - Year and Annual Plan were hand delivered to each of the members of the Resident Advisory Board on Wednesday, May 15, 2002.

Written notification was sent of a meeting of said Board to be held on Wednesday, May 29, 2002, at 10:00 a.m. at the Housing Authority Office.

MINUTES OF MEETING  
RESIDENT ADVISORY BOARD  
BLYTHEVILLE HOUSING AUTHORITY

Those present:

Ray McGlothlan, Executive Director, Blytheville Housing Authority, Sweetie Phillips  
Betty Jones.

Ray McGlothlan presented an overview of the Quality Housing and Work Responsibility Act of 1998 and the requirement for all Housing Authorities to develop a Five - Year and Annual Plan.

Specific areas of Five - Year and Annual Plan for FY2002 that were covered areas follows:

1. Community Service - It was explained that funding would not be available for this program; it would not be implemented.
2. Capital Fund Program - A review of these programs was done.
3. Waiting Lists - Public Housing and Section 8.

When requested if any RAB members had any specific item they would like to see addressed, they brought up the following items:

1. Apartment Security Alarm System now being installed.

BHA Answer: Explained the alarm system operation and that it would not cost the residents.

2. People Hanging Out at the Complexes

BHA Answer: Residents should call Police and notify the Housing Authority.

There being no further discussion, the meeting was adjourned.

Blytheville Housing Authority  
FY2002 Annual Plan

ar005101

**Attachment L:**

**Component 10(B) Voluntary Conversion Initial Assessments**

- a) How many of the PHA's developments are subject to the Required Initial Assessments?

Four

- b) How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy developments)?

One

- c) How many Assessments were conducted for the PHA's covered developments?

Four

- d) Identify developments that may be appropriate for conversion based on the Required Initial Assessments:

Development Name	Number of Units
N/A	N/A

- a) If the PHA has not completed the Required Initial Assessments, describe the status of these assessments.