



Annual and 5 Year PHA Plan

Annual Plan for Fiscal Year 2015

5 Year Action Plan for Year 2015 – 2019

GA078v01-2015

**3056 Norman Berry Drive
East Point, Georgia 30344
404-768-0078**

DUE DATE: JULY 16, 2014

DRAFT

2015 Timeline for PHA Plan Completion

Begin preparations for developing PHA Plan, compile information and obtain a copy of the jurisdiction's Consolidated Plan		March 17th – April 13th
Draft Plan developed for discussion with Participants (Public Housing, Section 8 and the community)		April 14th – April 16th 5:30 PM
Notice of hearing and Plan on file for review		April 17th – June 18th
Public Hearing		June 18th 5:30 PM
Board Approval		June 23rd 4:30 PM
PHA Plan due		July 16th

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[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

Annual and 5 Year Plan

1. PHA Identification, Information and Mission Statement
2. Goals and Objectives
3. PHA Plan Update and Mixed Finance Opportunities
4. Capital Improvements and Housing Needs
5. Progress in Meeting Mission and Goals
6. Required Certifications
7. Supporting Documents Available for Review (Check List)
8. VAWA Policy
9. Resident Meeting and Public Hearings Documents
10. Statement of Housing Needs (Waiting Lists)
11. Attachments

Board Resolution Approving Agency Plan

FY 2015-2019 5-Year Action Plan

Form HUD 52840 ACC Amendment (CFP) and Attachments

FY 2014 CFP Annual Statement

Form HUD 52840 ACC Amendment (RHF) and Attachments

FY 2014 RHF Annual Statement

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: HOUSING AUTHORITY OF THE CITY OF EAST POINT, GA PHA Code: GA078 PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: 10/1/2015												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 185 Number of HCV units: 255 (plus 200 Tenant Protection Vouchers)												
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only												
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)												
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1"> <tr> <th>PH</th> <th>HCV</th> </tr> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </table>	PH	HCV	PHA 1:		PHA 2:		PHA 3:	
PH	HCV												
PHA 1:													
PHA 2:													
PHA 3:													
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.												
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: "The Mission of the Housing Authority of the City of East Point, GA is to promote adequate and affordable housing to meet the needs of the residents of the City of East Point, GA, promote and provide economic and social opportunities and suitable living environments free from discrimination; to be a positive and motivating force within the City of East Point through partnerships, development and redevelopment opportunities."												
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. GOALS: Increase the availability and quantity of decent, safe and affordable housing and promote opportunities for upward mobility and life enhancement. OBJECTIVES: <ol style="list-style-type: none"> 1) Initiate partnerships to provide for the expansion of affordable housing; 2) Improve the quality of existing affordable housing; 3) Demolish and/or dispose obsolete affordable housing; 4) Promote a higher quality of affordable housing in redevelopment and new development; 5) Improve and/or maintain high program management and scores (Public Housing -PHAS & Housing Choice Voucher -SEMAP); 6) Utilize the Home Ownership Program to target vacant or distressed properties in the City of East Point; 7) Maintain minimum required participation in the HCV and Public Housing Family Self-Sufficiency programs; 8) Promote programs to assist residents in developing valuable skills, i.e. continuing education, parenting classes, life skills, positive social interaction, budgeting, credit counseling, etc. (See 10.0 Progress in Meeting Goals)												

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>City of East Point (Government offices) City of East Point Library East Point Housing Authority Administrative Offices - 3056 Norman Berry Drive Hurd Homes Leasing Office – 3022 Randall Street</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>Through redevelopment and new development activities, the Housing Authority of the City of East Point will investigate, and where beneficial to the Housing Authority, its clients and its partners, shall undertake mixed finance opportunities, purchase and rehab for replacement affordable housing, develop, redevelop, demolish or dispose of obsolete affordable housing stock, voluntarily convert public housing, maintain Home Ownership Programs and provide Project Based Vouchers in housing endeavors.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>Under the Capital Fund new rule, the CFP submission has been decoupled from the PHA Plan submission.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>ATTACHED: HUD-50075.2 (YEARS 2015-2019)</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>See attached Housing Application Waiting List.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The East Point Housing Authority is currently executing major renovations to its existing inventory including conversion of units to meet current ADA requirements. New additional housing will also be developed utilizing Replacement Housing Factor funds and Net Proceeds realized from the disposition of obsolete Housing.</p>

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

1) The Housing Authority has obtained approval to dispose of two obsolete public housing developments, Hillcrest Homes (AMP 1/100 units) and Nelms House (AMP 5/100 units). Developments are 100% vacant and are offered for sale. EPHA will apply to HUD for authorization to demolish the Hillcrest development if efforts to sell these properties are unsuccessful.

2) The Housing Authority is seeking ongoing opportunities to leverage public funds to provide affordable housing opportunities within the City of East Point through joint ventures, partnerships, and Authority-initiated redevelopment efforts.

3) The Housing Authority continues to expand our Resident Services and FSS programs through community partnership to teach valuable life skills and provide opportunities for self sufficiency and independence from public assistance.

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

1) None identified in this amendment.

11.0

Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.

ATTACHED:

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)
- (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
- ~~(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) — Not used or attached.~~
- (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. — See the Minutes of the RAB meetings of May 14th, 15th, and 16th, 2012.
- (g) Challenged Elements
- ~~(h) Documentation of Housing Needs~~
- ~~(i) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)~~
- (j) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

11.0

- (k) No one challenged any element of the Agency Plan.

The statement above (11.0 k) is hereby certified as to
being true and correct this 16th day of July 2015.

Michael Spann, Executive Director
East Point Housing Authority

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

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

Instructions form HUD-50075

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

1.0 PHA Information

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

2.0 Inventory

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

3.0 Submission Type

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

4.0 PHA Consortia

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

5.0 Five-Year Plan

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

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

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

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

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

PHA Plan Elements. (24 CFR 903.7)

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

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

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.

10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.

11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.

12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.

13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

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

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

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

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

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

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

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

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

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:
<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

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

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

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

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

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

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

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

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Housing Authority of the City of East Point, Georgia

Program/Activity Receiving Federal Grant Funding

Capital Fund Program for FY 2015

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

All low rent public housing property and structures of the East Point Housing Authority located at 3056 Norman Berry Drive, Calhoun Avenue, John Freeman Way and Maria Head Terrace all located in East Point, Fulton County, Georgia 30344.

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

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

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

Name of Authorized Official

Michael Spann

Title

Executive Director

Signature

Date

X

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Housing Authority of the City of East Point, Georgia

Program/Activity Receiving Federal Grant Funding

Replacement Housing Factor Program for FY 2015

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

All low rent public housing property and structures of the East Point Housing Authority located at 2133 - 2245 Stanton Rd; 1849 - 1868 Stanton Ct; 2131 - 2179 Stanton Circle all located in East Point, Fulton County, Georgia 30344.

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

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

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

Name of Authorized Official

Michael Spann

Title

Executive Director

Signature

Date

X

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of East Point, Georgia

Program/Activity Receiving Federal Grant Funding

Capital Fund Program (FY 2015)

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

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

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

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

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

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

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

Name of Authorized Official

Michael Spann

Title

Executive Director

Signature

Date (mm/dd/yyyy)

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of East Point, Georgia

Program/Activity Receiving Federal Grant Funding

Replacement Housing Factor (FY 2015)

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

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

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

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

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

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

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

Name of Authorized Official

Michael Spann

Title

Executive Director

Signature

Date (mm/dd/yyyy)

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011
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**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning October 1, 2014, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

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

East Point Housing Authority

GA078

PHA Name

PHA Number/HA Code

☒ 5-Year PHA Plan for Fiscal Years 2015 - 2019

☒ Annual PHA Plan for Fiscal Years 2015

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

Name of Authorized Official	Betty Allen	Title	Chairman
Signature			Date

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 08/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

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

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

East Point Housing Authority
PHA Name

GA078
PHA Number/HA Code

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

Name of Authorized Official
Betty Allen

Title
Chairman

Signature

Date

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

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

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

I, Jannquell Peters, Mayor of the City of East Point, Georgia certify that the Five Year Action Plan and Annual PHA Plan of the 2015 Capital Fund Program for the East Point Housing Authority is consistent with the Consolidated Plan of The City of East Point, Georgia prepared pursuant to 24 CFR Part 941.

Jannquell Peters, Mayor

Date:

Signed/Dated by Appropriate State or Local Official

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

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

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

I, Jannquell Peters, Mayor of the City of East Point, Georgia certify that the Annual PHA Plan of the 2015
Replacement Housing Factor Program for the East Point Housing Authority is consistent with the
Consolidated Plan of The City of East Point, Georgia prepared pursuant to 24 CFR Part 941.

Jannquell Peters, Mayor

Date:

Signed/Dated by Appropriate State or Local Official

Supporting Documents Available for Review for Annual PHA Plans

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable & On Display	Supporting Document	Related Plan Component
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
X	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: 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	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	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/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input checked="" type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method 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
X	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 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	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management

Applicable & On Display	Supporting Document	Related Plan Component
		and Operations
X	Any policies governing any Section 8 special housing types <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan	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	Section 8 informal review and hearing procedures. <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
N/A	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
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
X	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
X	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, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
N/A	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
N/A	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program (Section XXII of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
N/A	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
N/A	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

Violence Against Women Act Policy

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

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

For purposes of this notice, the following definitions apply:

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

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

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

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

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

FY 2015 Agency Plan - GA078

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

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

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

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

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

The Act does not require Management to demand that an individual produce official documentation or physical proof of the individual status as a victim of domestic violence, dating violence, or stalking in order to receive any of the benefits of the Act. At Management's discretion, it may provide for benefits to an individual based solely on the individual statement or other collaborating evidence.

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

This Notice is provided to you pursuant to the Act referenced above which requires that all public housing agencies must provide notice to tenants assisted under Section 6 of the United States Housing Act of 1937 of their right under the Act, including their right to confidentiality and the limits thereof.

(Signed) _____

Head of Household

Date: _____

**Resident Meeting
and
Public Hearings Documents**

NOTICE FOR PUBLIC HEARING
Housing Authority of the City of East Point, Georgia
FY 2015 Housing Agency Plan
And
Five Year Action Plan FY 2015 – FY 2019

The Housing Authority of the City of East Point, Georgia is developing its Public Housing Agency Plan for FFY 2015 in compliance with the Quality Housing and Work Responsibility Act of 1998. The Housing Authority will conduct a Public Hearing at 6:00 PM on June 11th, 2015 in the Community Room located at the Housing Authority Main Office at 3056 Norman Berry Drive, in East Point, Georgia 30344. The purpose of the Public Hearing is to discuss the Agency Plan and to invite public comment regarding the 2015 Housing Agency Plan and Five Year Action Plan for FY 2015 – FY 2019. Housing Authority hours of operation are 7:30 AM to 5:30 PM, Monday through Friday. For additional information concerning the public hearing please call 404-768-0078. Should any public housing residents require transportation or need special accommodations in order to attend this hearing, please contact the Housing Authority at 404-768-0078.

4/15/2014
4:39:28PM
List: 0 - All

Housing Authority of the City East Point, Georgia

Application Listing

Authority 1
Page 342 of 342

D - Applied Date

Application Sequence	Applied Date / Time	Name	Telephone	Pref Location	Type	Race	Eth Score	Sex Members	Income	Rooms	Status Rent Amount
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Summary of Applicants

Race	1	2	3	4	5	Total
Applicants	25	4,722	5	5	0	4,757
Elderly	0	154	0	0	0	154
Disabled	9	753	0	1	0	763
Hispanic	8	14	1	0	0	23
With Children	1	297	1	0	0	299
Room Size 0	0	0	0	0	0	0
Room Size 1	6	922	1	3	0	932
Room Size 2	14	2,469	2	2	0	2,487
Room Size 3	2	1,006	1	0	0	1,009
Room Size 4	2	266	1	0	0	269
Room Size 5	1	59	0	0	0	60
Room Size 6	0	0	0	0	0	0

Income Analysis

	Number	Percent
Extremely Low	4,564	95.94
Very Low	175	3.68
Low	18	0.38

4/3/2014
1:56:31PM

East Point H. A. (03)

Authority 3
age 248 of 248

List 0 - All List

Waiting List History

Consolidated

Application	Applied Date / Time	Name	Position	Pref	Type	Race	Eth	Sex	Income	Rooms	Status
				Location			Score	Members		Rent Amount	
3-12,348	8/19/2010 13:48:00	Young, Sheranda A	14001.00			2	2	F	0.00	1	E Eligible
						1	1			50.00	
3-12,354	8/30/2010 10:48:00	Yussuff, Denise D	14007.00			2	2	F	0.00	2	E Eligible
						1	1			50.00	
3-12,359	8/12/2010 9:10:00	Zachery, Scottie A	14012.00	NEA		2	2	M	0.00	3	E Eligible
						1	1			50.00	
3-12,361	8/30/2010 13:44:00	Zachery, Stacy D	14014.00			2	2	F	0.00	3	E Eligible
						0	1			50.00	
3-12,364	8/30/2010 12:31:00	Zayas, Destiny D	14017.00			2	1	F	0.00	1	E Eligible
						0	1			50.00	
3-12,365	8/12/2010 15:59:00	Zellars, Christine G	14018.00			2	2	F	0.00	3	E Eligible
						0	1			50.00	
3-12,366	8/18/2010 15:24:00	Zellner, Deidre D	14019.00			2	2	F	0.00	3	E Eligible
						1	1			50.00	
3-12,371	8/19/2010 13:23:00	Ziegler, Shawnquilla	14024.00			2	2	F	0.00	2	E Eligible
						1	1			50.00	
3-14,427	8/19/2010 18:11:00	Ziyad, Iman A	16118.00			2	2	F	0.00	3	E Eligible
						0	1			50.00	
						4/12/2011 1:13:23PM	0	Position changed from 16118.00 to 1611			
3-12,373	8/19/2010 16:44:00	Zollicoffer, Patricia A	14026.00	H/D		2	2	F	0.00	1	E Eligible
						0	1			50.00	
						1/27/2011 9:45:30AM	0	Score changed from 1 to 0			

Totals

Received 0
Pending 0
Eligible 3,434
Selected 0
Ineligible 0
Inactive 0

Denied 0
Withdrawn 0
Housed 0
Moved Out 0
Pre-Move In 0
Expired 0

Total Records 3,434

RESOLUTION 2015 - _____

A RESOLUTION TO APPROVE THE FY 2015 AGENCY PLAN AND FIVE YEAR ACTION PLAN FOR 2015 – 2019 FOR CAPITAL FUND (CFP) AND REPLACEMENT HOUSING FACTOR PROGRAM. THIS RESOLUTION AUTHORIZES THE CHAIRMAN AND EXECUTIVE DIRECTOR TO EXECUTE DOCUMENTS AND ACTIVITIES NECESSARY TO EFFECTUATE THIS RESOLUTION. SUBJECT TO REVIEW AS TO FORM BY THE HOUSING AUTHORITY ATTORNEY; TO REPEAL INCONSISTENT PROVISIONS; TO PROVIDE FOR AN EFFECTIVE DATE AND FOR OTHER PURPOSES.

WITNESSETH:

WHEREAS, the Housing Authority of the City of East Point, Georgia [“Housing Authority”] is a public body corporate and politic duly organized and existing under the laws of the State of Georgia and is charged with the responsibility for promoting safe, decent and sanitary housing and otherwise serving the housing needs of individuals with low or moderate income in the municipal limits of the City of East Point, Georgia, and surrounding areas; and

WHEREAS, the Housing Authority of the City of East Point, Georgia, was activated upon passage of a resolution by the City of East Point in 1949 [Authorizing Resolution] consistent with the Housing Authorities Act of 1937 [the “Act”] and adapted by the Congress and the Housing Authorities Act of 1937 enacted by the General Assembly of the State of Georgia [“State”]; and

WHEREAS, the Act and State law vest the Housing Authority with the power to develop, acquire, improve or dispose of property to the extent necessary to fulfill its public purposes or serve its administrative needs; and

WHEREAS, the Housing Authority of the City of East Point has executed and delivered an Annual Contributions Contract with HUD to achieve receipt of the CFP and RHF funds; and

WHEREAS, by signing the ACC Amendment, the Housing Authority of the City of East Point is agreeing that capital and administrative activities will be carried out in accordance with all HUD regulations, including 24 CFR Parts 905.941 and 968 and other requirements applicable to the CFP and RHF Programs, with the PHA’s current Five-Year Capital Fund Action Plan, as well as, including, but not limited to, the Environmental Review requirements under 24 CFR Parts 50 and 58; and

THEREFORE, IT IS NOW RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EAST POINT, GEORGIA, AS FOLLOWS:

1. The East Point Housing Authority approves the CFP and RHF Plans described above.
2. The Executive Director is authorized and directed to execute such documents and take such actions as are necessary to obtain the grants and use the funds for intended and authorized purposes.
3. The Executive Director has been authorized and directed to submit the required Capital Fund Agency Plan documents form HUD 50075, Capital Fund and Replacement Housing Factor Annual Statement Parts I, II, and III, form HUD 50075.1 and Five Year Action Plan form HUD 50075.2.
4. The Executive Director shall ensure that the subject grant funds are used in strict accordance with applicable requirements of law and HUD regulations.
5. Recordation. The Executive Director/Secretary is hereby directed to record this Resolution in the official minutes of the Housing Authority board meeting.
6. Severability. To the extent any portion of this Resolution is declared to be invalid, unenforceable, or non-binding that shall not affect the remaining portion of the Resolution.
7. Repeal of Conflicting Provisions. All Housing Authority Resolutions are hereby repealed to the extent they are inconsistent with this Resolution.
8. Effective Date. This Resolution shall take effect immediately.

THIS RESOLUTION adopted this 23rd day of June 2015.

Betty Allen, Chairman
Housing Authority of the City of East Point

ATTEST:

Michael Spann
Executive Director/Secretary

Capital Fund Program - Five-Year Action Plan

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

Part I: Summary

PHA Name/Number East Point Housing Authority/GA078		Locality: East Point/Fulton/Georgia		Original 5-Year Plan	
Development Number and Name GA078000002 Hurd Homes and 3 Martel Homes	Work Statement for Year 1 FFY 2015	Work Statement for Year 2 FFY 2016	Work Statement for Year 3 FFY 2017	Work Statement for Year 4 FFY 2018	Work Statement for Year 5 FFY 2019
A.		\$390,678.00	\$390,678.00	\$390,678.00	\$390,678.00
B.	Physical Improvements Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
C.	Management Improvements				
D.	PHA-Wide Non-Dwelling Structures and Equipment	\$0.00	\$0.00	\$0.00	\$0.00
E.	Administration	\$0.00	\$0.00	\$0.00	\$0.00
F.	Other	\$62,000.00	\$62,000.00	\$62,000.00	\$62,000.00
G.	Operations	\$50,297.00	\$50,297.00	\$50,297.00	\$50,297.00
H.	Demolition	\$0.00	\$0.00	\$0.00	\$0.00
I.	Development	\$0.00	\$0.00	\$0.00	\$0.00
J.	Capital Fund Financing - Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
K.	Total CFP Funds	\$502,975.00	\$502,975.00	\$502,975.00	\$502,975.00
L.	Total Non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00
M.	Grand Total	\$502,975.00	\$502,975.00	\$502,975.00	\$502,975.00

Signature of Executive Director:

Date:

Signature of Public Housing Director:

Date:

Michael Spann, Executive Director
Housing Authority of the City of East Point

Ada H. Holloway, Director
DHUD, Georgia State Office

Part II: Supporting Pages - Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2015	Work Statement for Year: 2016 FFY 2016			Work Statement for Year: 2017 FFY 2017				
	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
See	HA Wide	1406 Operations	L/S	\$50,297.00	HA Wide	1406 Operations	L/S	\$50,297.00
Annual	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$50,000.00	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$50,000.00
Statement	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$10,000.00	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00
	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$10,000.00	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$10,000.00
	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	10	\$369,678.00	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	10	\$345,678.00
	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	10 10	\$8,000.00	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	10 10	\$8,000.00
	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Renovate Community Facilities	1	\$1,000.00	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Renovate Community Facilities	1	\$10,000.00
	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	5	\$4,000.00	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	5	\$4,000.00
	Subtotal of Estimated Cost			\$502,975.00	Subtotal of Estimated Cost			\$502,975.00

Part II: Supporting Pages - Physical Needs Work Statement(s)								
Work Statement for Year: 2018 FFY 2018			Work Statement for Year: 2019 FFY 2019					
Work Statement for Year 1 FFY 2015	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
See	HA Wide	1406 Operations	L/S	\$50,297.00	HA Wide	1406 Operations	L/S	\$50,297.00
Annual	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$50,000.00	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$50,000.00
Statement	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00
	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$25,000.00	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$25,000.00
	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	10	\$319,787.00	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	10	\$319,787.00
	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	10 10	\$8,000.00	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	10 10	\$8,000.00
	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Renovate Community Facilities	1	\$20,891.00	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Renovate Community Facilities	1	\$20,891.00
	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	5	\$4,000.00	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	5	\$4,000.00
	Subtotal of Estimated Cost			\$502,975.00	Subtotal of Estimated Cost			\$502,975.00

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Part III. Supporting Pages - Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2015	Work Statement for Year: 2016 FFY 2016 Development Number/Name General Description of Major Work Categories	Estimated Cost	Work Statement for Year: 2017 FFY 2017 Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement	1408 Management Improvements: a. CFP Related Staff Training	\$0.00	1408 Management Improvements: a. CFP Related Staff Training	\$0.00
	Subtotal of Estimated Cost	\$0.00	Subtotal of Estimated Cost	\$0.00

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

Part III. Supporting Pages - Management Focus Work Statement(s)			
Work Statement for Year: 2018 FFY 2018 Development Number/Name General Description of Major Work Categories	Estimated Cost	Work Statement for Year: 2019 FFY 2019 Development Number/Name General Description of Major Work Categories	Estimated Cost
Statement for Year 1 FFY 2015			
See			
Annual		1408 Management Improvements: a. CFP Related Staff Training	\$0.00
Statement			
	Subtotal of Estimated Cost		\$0.00
		Subtotal of Estimated Cost	\$0.00



P.O. Box 91363 • 3056 Norman Berry Drive
East Point, Georgia 30364-0363
TEL 404-768-0078 • FAX 404-669-0056

March 16, 2015

Ms. Angela Countryman
Department of Housing and Urban Development
Georgia State Office
Five Points Plaza
40 Marietta Street
Atlanta, Georgia 30303-2806

Project Re: **Capital Fund Program (CFP) 2015**
Project No. GA06P078501-15
East Point Housing Authority

Dear Ms. Countryman,

Please find with this letter, three (3) original copies of the Capital Fund Program (CFP) Amendment form HUD 52840-A, the Annual Statement form HUD 50075.1 Parts I and II and the required certifications for the above referenced Capital Fund Program (CFP) Grant Number for your further processing.

If you have any questions or require any additional information please feel free to contact me at 404-768-0078 extension 125 or Michael Brown at 770-653-4278.

Yours truly,

Michael Spann
Executive Director



2015 Capital Fund

**Capital Fund Program
(CFP) Amendment
To The Consolidated Annual Contributions
Contract (form HUD-53012)**

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

Whereas, (Public Housing Authority) Housing Authority of the City of East Point GA078 (herein called the "PHA")
and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions
Contract(s) ACC(s) Number(s) A2840 dated 6/5/1996

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out development, capital and management activities at existing public housing projects in order to ensure that such projects continue to be available to serve low-income families. HUD reserves the right to provide additional CFP assistance in this FY to the PHA. HUD will provide a revised ACC Amendment authorizing such additional amounts.

\$ \$502,975.00 for Fiscal Year 2015 to be referred to under Capital Fund Grant Number GA06P07850115
PHA Tax Identification Number (TIN): On File DUNS Number: On File

Whereas, HUD and the PHA are entering into the CFP Amendment Number _____

Now Therefore, the ACC(s) is (are) amended as follows:

- The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for development, capital and management activities of PHA projects. This CFP Amendment is a part of the ACC(s).
- The PHA must carry out all development, capital and management activities in accordance with the United States Housing Act of 1937 (the Act), 24 CFR Part 905 (the Capital Fund Final rule) published at 78 Fed. Reg. 63748 (October 24, 2013), as well as other applicable HUD requirements, except that the limitation in section 9(g)(1) of the Act is increased such that the amount of CFP assistance provided for under this CFP amendment only, the PHA may use no more than 25 percent for activities that are eligible under section 9(e) of the Act only if the PHA's HUD-approved Five Year Action Plan provides for such use; however, if the PHA owns or operates less than 250 public housing dwelling units, such PHA may continue to use the full flexibility in section 9(g)(2) of the Act.
- The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan.
- For cases where HUD has approved a Capital Fund Financing Amendment to the ACC, HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee within 3 days of the due date.
- Unless otherwise provided, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Act and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for obligation). Any additional CFP assistance this FY will start with the same effective date.
- Subject to the provisions of the ACC(s) and paragraph 3, and to assist in development, capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
- The PHA shall continue to operate each public housing project as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP

assistance for development activities for each public housing project and for a period of ten years following the last payment of assistance from the Operating Fund to each public housing project. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing project(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD.

8. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this CFP Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.

9. Implementation or use of funding assistance provided under this CFP Amendment is subject to the attached corrective action order(s).
(mark one): ☐ Yes ☒ No

10. The PHA is required to report in the format and frequency established by HUD on all open Capital Fund grants awarded, including information on the installation of energy conservation measures.

11. If CFP assistance is provided for activities authorized pursuant to agreements between HUD and the PHA under the Rental Assistance Demonstration Program, the PHA shall follow such applicable statutory authorities and all applicable HUD regulations and requirements.
For total conversion of public housing projects, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing project(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition or conversion of any public housing project covered by these terms and conditions shall occur unless approved by HUD. For partial conversion, the PHA shall continue to operate each non-converted public housing project as low-income housing in accordance with paragraph 7.

12. CFP assistance provided as an Emergency grant or a Safety and Security grant shall be subject to a 12 month obligation and 24 month expenditure time period. CFP assistance provided as a Natural Disaster grant shall be subject to a 24 month obligation and 48 month expenditure time period. The start date shall be the date on which such funding becomes available to the PHA for obligation. The PHA must record the Declaration(s) of Trust within 60 days of the effective date or HUD will recapture the funds.

The parties have executed this CFP Amendment, and it will be effective on 4/13/2015. This is the date on which CFP assistance becomes available to the PHA for obligation.

U.S. Department of Housing and Urban Development By _____ Date: _____	PHA (Executive Director or authorized agent) By <u>Michael Spann</u> <u>hs</u> Date: <u>03-16-2015</u>
Title _____	Title <u>Executive Director</u> <u>Michael Spann</u>

Previous versions obsolete

form HUD-52840-A 03/04/2003

2015 Capital Fund

**Capital Fund Program
(CFP) Amendment
To The Consolidated Annual Contributions
Contract (form HUD-53012)**

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

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Contract(s) ACC(s) Numbers(s) A2840 dated 6/5/1996

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\$ \$502,975.00 for Fiscal Year 2015 to be referred to under Capital Fund Grant Number GA06P07850115
PHA Tax Identification Number (TIN): On File DUNS Number: On File

Whereas, HUD and the PHA are entering into the CFP Amendment Number _____

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3. The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan.
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6. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in development, capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
7. The PHA shall continue to operate each public housing project as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP

assistance for development activities for each public housing project and for a period of ten years following the last payment of assistance from the Operating Fund to each public housing project. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing project(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD.

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The parties have executed this CFP Amendment, and it will be effective on 4/13/2015. This is the date on which CFP assistance becomes available to the PHA for obligation.

U.S. Department of Housing and Urban Development By _____ Date: _____	PHA (Executive Director or authorized agent) By <u>Michael Spann</u> <u>hs</u> Date: <u>03-16-2015</u> Title _____ Executive Director <u>Michael Spann</u>
--	---

2015 Capital Fund

Capital Fund Program (CFP) Amendment To The Consolidated Annual Contributions Contract (form HUD-53012)

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

Whereas, (Public Housing Authority) Housing Authority of the City of East Point GA078 (herein called the "PHA")
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Contract(s) ACC(s) Number(s) A2840 dated 6/5/1996

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PHA. HUD will provide a revised ACC Amendment authorizing such additional amounts.

\$ \$502,975.00 for Fiscal Year 2015 to be referred to under Capital Fund Grant Number GA08P07850115
PHA Tax Identification Number (TIN): On File DUNS Number: On File

Whereas, HUD and the PHA are entering into the CFP Amendment Number _____

Now Therefore, the ACC(s) is (are) amended as follows:

1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for development, capital and management activities of PHA projects. This CFP Amendment is a part of the ACC(s).
2. The PHA must carry out all development, capital and management activities in accordance with the United States Housing Act of 1937 (the Act), 24 CFR Part 905 (the Capital Fund Final rule) published at 78 Fed. Reg. 63748 (October 24, 2013), as well as other applicable HUD requirements, except that the limitation in section 9(g)(1) of the Act is increased such that of the amount of CFP assistance provided for under this CFP amendment only, the PHA may use no more than 25 percent for activities that are eligible under section 9(e) of the Act only if the PHA's HUD-approved Five Year Action Plan provides for such use; however, if the PHA owns or operates less than 250 public housing dwelling units, such PHA may continue to use the full flexibility in section 9(g)(2) of the Act.
3. The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan.
4. For cases where HUD has approved a Capital Fund Financing Amendment to the ACC, HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee within 3 days of the due date.
5. Unless otherwise provided, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Act and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for obligation). Any additional CFP assistance this FY will start with the same effective date.
6. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in development, capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
7. The PHA shall continue to operate each public housing project as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP

assistance for development activities for each public housing project and for a period of ten years following the last payment of assistance from the Operating Fund to each public housing project. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing project(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD.

8. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this CFP Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.

9. Implementation or use of funding assistance provided under this CFP Amendment is subject to the attached corrective action order(s).
(mark one): ☐ Yes ☒ No

10. The PHA is required to report in the format and frequency established by HUD on all open Capital Fund grants awarded, including information on the installation of energy conservation measures.

11. If CFP assistance is provided for activities authorized pursuant to agreements between HUD and the PHA under the Rental Assistance Demonstration Program, the PHA shall follow such applicable statutory authorities and all applicable HUD regulations and requirements. For total conversion of public housing projects, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing projects(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition or conversion of any public housing project covered by these terms and conditions shall occur unless approved by HUD. For partial conversion, the PHA shall continue to operate each non-converted public housing project as low-income housing in accordance with paragraph 7.

12. CFP assistance provided as an Emergency grant or a Safety and Security grant shall be subject to a 12 month obligation and 24 month expenditure time period. CFP assistance provided as a Natural Disaster grant shall be subject to a 24 month obligation and 48 month expenditure time period. The start date shall be the date on which such funding becomes available to the PHA for obligation. The PHA must record the Declaration(s) of Trust within 60 days of the effective date or HUD will recapture the funds.

The parties have executed this CFP Amendment, and it will be effective on 4/13/2015. This is the date on which CFP assistance becomes available to the PHA for obligation.

U.S. Department of Housing and Urban Development By _____ Date: _____	PHA (Executive Director or authorized agent) By <u>Michael Spann</u> <u>ms</u> Date: <u>03-16-2015</u>
Title _____	Title <u>Executive Director</u> <u>Michael Spann</u>

Part I: Summary

PHA Name: **East Point Housing Authority**

Grant Type and Number
Capital Fund Program Grant No: GA06P078501-15
Replacement Housing Factor Grant No:
Date of CFFP:

FFY of Grant: **2015**

Type of Grant

☒ Original Annual Statement ☐ Reserve for Disasters/Emergencies
☐ Performance and Evaluation Report for Period Ending: ☐ Revised Annual Statement (Revision No.)
☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 20) ³	\$50,297.00			
3	1408 Management Improvements	\$0.00			
4	1410 Administration (may not exceed 10% of line 20)	\$0.00			
5	1411 Audit	\$0.00			
6	1415 Liquidated Damages	\$0.00			
7	1430 Fees and Costs	\$50,000.00			
8	1440 Site Acquisition	\$0.00			
9	1450 Site Improvement	\$20,000.00			
10	1460 Dwelling Structures	\$369,678.00			
11	1465.1 Dwelling Equipment - Nonexpendable	\$8,000.00			
12	1470 Non-dwelling Structures	\$0.00			
13	1475 Non-dwelling Equipment	\$0.00			
14	1485 Demolition	\$0.00			
15	1492 Moving to Work Demolition	\$0.00			
16	1495.1 Relocation Costs	\$5,000.00			
17	1499 Development Activities ⁴	\$0.00			
18a	9000 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$502,975.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Signature of Public Housing Director		Date	

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

Michael Spann, Executive Director

Signature of Executive Director

Date

03-16-2015

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

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 6/30/2017

Part II: Supporting Pages									
PHA Name:		Grant Type and Number Capital Fund Program Grant No: GA06P078501-15 Replacement Housing Factor Grant No: Date of CFFP:				FFY of Grant: 2015			
East Point Housing Authority									
Development Number Name/HA Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
HA - Wide	OPERATIONS	1406	10%	\$50,297.00					
HA - Wide	MANAGEMENT IMPROVEMENTS.	1408		\$0.00					
HA - Wide	ADMINISTRATION	1410		\$0.00					
HA - Wide	AUDITS	1411		\$0.00					
HA - Wide	FEES & COSTS Architectural and consulting services	1430	L/S	\$50,000.00					
GA078-03 Martel Homes & GA078-4 Hurd	SITE IMPROVEMENTS Improve general landscaping, repair/replace sidewalks, add parking and ADA ramps, trim/remove trees, install irrigation where needed, paint handrails and other components such as A/C visual surroundings, correct drainage issues and improve security camera coverage.	1450	L/S	\$20,000.00					

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

²To be completed for the Performance and Evaluation Report.

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

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

Capital Fund Program - Five-Year Action Plan

Part I: Summary					Original 5-Year Plan <input checked="" type="checkbox"/> Revision No. 4	
PHA Name/Number East Point Housing Authority/GA078		Locality: East Point/Fulton/Georgia				
Development Number and Name GA078000002 Hurd Homes and 3 Martel Homes		Work Statement for Year 1 FFY 2014	Work Statement for Year 2 FFY 2015	Work Statement for Year 3 FFY 2016	Work Statement for Year 4 FFY 2017	Work Statement for Year 5 FFY 2018
A.	Physical Improvements Subtotal		\$404,787.00	\$404,787.00	\$404,787.00	\$404,787.00
B.	Management Improvements		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
C.	PHA-Wide Non-Dwelling Structures		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
D.	and Equipment		\$0.00	\$0.00	\$0.00	\$0.00
E.	Administration		\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00
F.	Other		\$53,421.00	\$53,421.00	\$53,421.00	\$53,421.00
G.	Operations		\$0.00	\$0.00	\$0.00	\$0.00
H.	Demolition		\$0.00	\$0.00	\$0.00	\$0.00
I.	Development		\$0.00	\$0.00	\$0.00	\$0.00
J.	Capital Fund Financing - Debt Service		\$0.00	\$0.00	\$0.00	\$0.00
K.	Total CFP Funds		\$534,208.00	\$534,208.00	\$534,208.00	\$534,208.00
L.	Total Non-CFP Funds		\$0.00	\$0.00	\$0.00	\$0.00
M.	Grand Total		\$534,208.00	\$534,208.00	\$534,208.00	\$534,208.00

Signature of Executive Director:

Date:

Signature of Public Housing Director:

Date:

Michael Spann
Michael Spann, Interim Executive Director
Housing Authority of the City of East Point

Ada H. Holloway
Ada H. Holloway, Director
DHUD, Georgia State Office

Part II: Supporting Pages - Physical Needs Work Statement(s)								
Work Statement for Year: 2015 FFY 2015			Work Statement for Year: 2016 FFY 2016					
Work Statement for Year 1 FFY 2014	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
See	HA Wide	1406 Operations	L/S	\$53,421.00	HA Wide	1406 Operations	L/S	\$53,421.00
Annual	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00
Statement	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00
	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00
	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,787.00	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,787.00
	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00
	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00
	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00
		Subtotal of Estimated Cost		\$553,208.00		Subtotal of Estimated Cost		\$553,208.00
								Form HUD-50075.2 (4/2008)

Part II: Supporting Pages - Physical Needs Work Statement(s)								
Work Statement for Year: 2017 FFY 2017				Work Statement for Year: 2018 FFY 2018				
Work Statement for Year 1 FFY 2014	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
See	HA Wide	1406 Operations	L/S	\$53,421.00	HA Wide	1406 Operations	L/S	\$53,421.00
Annual	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00
Statement	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00
	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00
	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,787.00	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,787.00
	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00
	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00
	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00
	Subtotal of Estimated Cost				Subtotal of Estimated Cost			
				\$533,208.00				\$533,208.00

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

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

Part III: Supporting Pages - Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2014	Work Statement for Year: 2015 FFY 2015 Development Number/Name General Description of Major Work Categories	Estimated Cost	Work Statement for Year: 2016 FFY 2016 Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement	1408 Management Improvements: a. CFP Related Staff Training	\$1,000.00	1408 Management Improvements: a. CFP Related Staff Training	\$1,000.00
	</			

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

Page 7 of 7

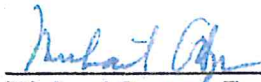
form HUD-50075.2 (4/2008)

Statement of Amendment

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

Statement of Significant Amendment

I, Michael Spann, the Executive Director of the Housing Authority of the City of East Point, Georgia, do hereby certify that a Significant Amendment was made to the Housing Authority's Flat Rate Rent Policy in FY 2014.



Michael Spann, Executive Director
East Point Housing Authority; GA078
East Point, GA

03-16-2015

Date

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: East Point Housing Authority (GA078) 3056 Norman Berry Drive East Point, GA 30344 Congressional District, if known: 5th			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency: Department of Housing and Urban Development			7. Federal Program Name/Description: Capital Fund Program CFDA Number, if applicable: _____		
8. Federal Action Number, if known: GA06P078501-15			9. Award Amount, if known: \$ \$502,975.00		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): None			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): None		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: <u>Michael Spann</u> Print Name: <u>Michael Spann</u> Title: <u>Executive Director</u> Telephone No.: <u>(404) 768-0078</u> Date: <u>03/12/2005</u>		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

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

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning October 1, 2014, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

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

East Point Housing Authority.

GA078

PHA Name

PHA Number/HA Code

X 5-Year PHA Plan for Fiscal Years 2014 - 2018 (Revision #4)

X Annual PHA Plan for Fiscal Years 2014

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

Name of Authorized Official **Colbert Lovett**

Title **Chairman**

Signature

Date **July 2, 2014**

**Certification of Payments
to Influence Federal Transactions**U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Applicant Name

Housing Authority of the City of East Point, Georgia

Program/Activity Receiving Federal Grant Funding

Capital Fund Program (FY 2015)

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

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

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

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

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

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

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

Name of Authorized Official

Michael Spann

Title

Executive Director

Signature



Date (mm/dd/yyyy)

03/14/2015



P.O. Box 91363 • 3056 Norman Berry Drive
East Point, Georgia 30364-0363
TEL 404-768-0078 • FAX 404-669-0056

March 16, 2015

Ms. Angela Countryman
Department of Housing and Urban Development
Georgia State Office
Five Points Plaza
40 Marietta Street
Atlanta, Georgia 30303-2806

Project Re: **Replacement Housing Factor (RHF) 2015**
Project No. GA06R078501-15
East Point Housing Authority

Dear Ms. Countryman,

Please find with this letter, three (3) original copies of the Replacement Housing Factor (RHF) Amendment form HUD 52840-A, the Annual Statement form HUD 50075.1 Parts I and II and the required certifications for the above referenced Replacement Housing Factor (RHF) Grant Number for your further processing.

If you have any questions or require any additional information please feel free to contact me at 404-768-0078 extension 125 or Michael Brown at 770-653-4278.

Yours truly,

Michael Spann
Executive Director



2015 Capital Fund

Capital Fund Program (CFP) Amendment To The Consolidated Annual Contributions Contract (form HUD-53012)

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

Whereas, (Public Housing Authority) Housing Authority of the City of East Point GA078 (herein called the "PHA")
and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions
Contract(s) ACC(s) Numbers(s) A2840 dated 6/5/1996

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out development, capital and management activities at existing public housing projects in order to ensure that such projects continue to be available to serve low-income families. HUD reserves the right to provide additional CFP assistance in this FY to the PHA. HUD will provide a revised ACC Amendment authorizing such additional amounts.

\$ \$132,867.00 for Fiscal Year 2015 to be referred to under Capital Fund Grant Number GA06R07850115
PHA Tax Identification Number (TIN): On File DUNS Number: On File

Whereas, HUD and the PHA are entering into the CFP Amendment Number _____

Now Therefore, the ACC(s) is (are) amended as follows:

1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for development, capital and management activities of PHA projects. This CFP Amendment is a part of the ACC(s).
2. The PHA must carry out all development, capital and management activities in accordance with the United States Housing Act of 1937 (the Act), 24 CFR Part 905 (the Capital Fund Final rule) published at 78 Fed. Reg. 63748 (October 24, 2013), as well as other applicable HUD requirements, except that the limitation in section 9(g)(1) of the Act is increased such that of the amount of CFP assistance provided for under this CFP amendment only, the PHA may use no more than 25 percent for activities that are eligible under section 9(e) of the Act only if the PHA's HUD-approved Five Year Action Plan provides for such use; however, if the PHA owns or operates less than 250 public housing dwelling units, such PHA may continue to use the full flexibility in section 9(g)(2) of the Act.
3. The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan.
4. For cases where HUD has approved a Capital Fund Financing Amendment to the ACC, HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee within 3 days of the due date.
5. Unless otherwise provided, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Act and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for obligation). Any additional CFP assistance this FY will start with the same effective date.
6. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in development, capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
7. The PHA shall continue to operate each public housing project as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP

assistance for development activities for each public housing project and for a period of ten years following the last payment of assistance from the Operating Fund to each public housing project. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing project(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD.

8. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this CFP Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.

9. Implementation or use of funding assistance provided under this CFP Amendment is subject to the attached corrective action order(s).
(mark one): ☐ Yes ☒ No

10. The PHA is required to report in the format and frequency established by HUD on all open Capital Fund grants awarded, including information on the installation of energy conservation measures.

11. If CFP assistance is provided for activities authorized pursuant to agreements between HUD and the PHA under the Rental Assistance Demonstration Program, the PHA shall follow such applicable statutory authorities and all applicable HUD regulations and requirements.
For total conversion of public housing projects, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any public housing projects(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition or conversion of any public housing project covered by these terms and conditions shall occur unless approved by HUD. For partial conversion, the PHA shall continue to operate each non-converted public housing project as low-income housing in accordance with paragraph 7.

12. CFP assistance provided as an Emergency grant or a Safety and Security grant shall be subject to a 12 month obligation and 24 month expenditure time period. CFP assistance provided as a Natural Disaster grant shall be subject to a 24 month obligation and 48 month expenditure time period. The start date shall be the date on which such funding becomes available to the PHA for obligation. The PHA must record the Declaration(s) of Trust within 60 days of the effective date or HUD will recapture the funds.

The parties have executed this CFP Amendment, and it will be effective on 4/13/2015. This is the date on which CFP assistance becomes available to the PHA for obligation.

U.S. Department of Housing and Urban Development By _____ Date: _____	PHA (Executive Director or authorized agent) By <u>Michael Spann</u> <u>Mo</u> Date: <u>3-16-2015</u>
Title _____	Title <u>Executive Director</u> <u>Michael Spann</u>

Previous versions obsolete

form HUD-52840-A 03/04/2003

2015 Capital Fund

Capital Fund Program (CFP) Amendment To The Consolidated Annual Contributions Contract (form HUD-53012)

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Title _____	Title _____ Executive Director <i>Michael Spann</i>

2015 Capital Fund

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U.S. Department of Housing and Urban Development By _____ Date: _____	PHA (Executive Director or authorized agent) By _____ Date: <u>3-16-2015</u> Michael Spann
Title _____	Title _____ Executive Director <i>Michael Spann</i>

Part I: Summary

PHA Name: **East Point Housing Authority**

Grant Type and Number
 Capital Fund Program Grant No: **GA06R078501-15**
 Replacement Housing Factor Grant No: **GA06R078501-15**
 Date of CFFP: **FFY of Grant: 2015**

Type of Grant

☒ Original Annual Statement ☐ Reserve for Disasters/Emergencies
☐ Performance and Evaluation Report for Period Ending: ☐ Revised Annual Statement (Revision No.)
☐ Performance and Evaluation Report ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 20) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 20)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment - Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demolition				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴	\$132,867.00			
18a	9000 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$132,867.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director <i>Michael Spann</i>		Signature of Public Housing Director		Date	
Michael Spann, Executive Director				3-16-2015	

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

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 6/30/2017

PHA Name:

East Point Housing Authority

Grant Type and Number	Capital Fund Program Grant No:	Replacement Housing Factor Grant	Date of CFFP:

Grant No: GA06R078501-15

FFY of Grant: 2015

[illegible]

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

²To be completed for the Performance and Evaluation Report.

Capital Fund Program - Five-Year Action Plan

Part I: Summary						
PHA Name/Number East Point Housing Authority/GA078			Locality: East Point/Fulton/Georgia		Original 5-Year Plan <input checked="" type="checkbox"/> Revision: No. 4	
	Development Number and Name GA078000002 Hurd Homes and 3 Martel Homes	Work Statement for Year 1 FFY 2014	Work Statement for Year 2 FFY 2015	Work Statement for Year 3 FFY 2016	Work Statement for Year 4 FFY 2017	Work Statement for Year 5 FFY 2018
A.			\$404,787.00	\$404,787.00	\$404,787.00	\$404,787.00
B.	Physical Improvements Subtotal		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
C.	Management Improvements					
D.	PHA-Wide Non-Dwelling Structures and Equipment	See Annual Statement	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
E.	Administration		\$0.00	\$0.00	\$0.00	\$0.00
F.	Other		\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00
G.	Operations		\$53,421.00	\$53,421.00	\$53,421.00	\$53,421.00
H.	Demolition		\$0.00	\$0.00	\$0.00	\$0.00
I.	Development		\$0.00	\$0.00	\$0.00	\$0.00
J.	Capital Fund Financing - Debt Service		\$0.00	\$0.00	\$0.00	\$0.00
K.	Total CFP Funds		\$534,208.00	\$534,208.00	\$534,208.00	\$534,208.00
L.	Total Non-CFP Funds		\$0.00	\$0.00	\$0.00	\$0.00
M.	Grand Total		\$534,208.00	\$534,208.00	\$534,208.00	\$534,208.00

Signature of Executive Director:

Date:

Signature of Public Housing Director:

Date:

Michael Spann
Michael Spann, Interim Executive Director
Housing Authority of the City of East Point

7-02-2014

Ada H. Helliway, Director
DHUD, Georgia State Office

Part II: Supporting Pages - Physical Needs Work Statement(s)								
Work Statement for Year: 2015 FFY 2015				Work Statement for Year: 2016 FFY 2016				
Work Statement for Year 1 FFY 2014	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
See	HA Wide	1406 Operations	L/S	\$53,421.00	HA Wide	1406 Operations	L/S	\$53,421.00
Annual	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00
Statement	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00
	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00
	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,787.00	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,737.00
	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00
	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00
	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00
	Subtotal of Estimated Cost			\$533,208.00	Subtotal of Estimated Cost			\$533,208.00

Part II: Supporting Pages - Physical Needs Work Statement(s)								
Work Statement for Year: 2017 FFY 2017				Work Statement for Year: 2018 FFY 2018				
Work Statement for Year 1 FFY 2014	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
See	HA Wide	1406 Operations	L/S	\$53,421.00	HA Wide	1406 Operations	L/S	\$53,421.00
Annual	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00	HA Wide	1430 Fees & Costs: a. A&E and Consulting Services	L/S	\$60,000.00
Statement	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00	GA078-3 Martel Homes	1450 Site Improvement: a. General Sitework & Utility Upgrades	L/S	\$25,000.00
	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00	GA078-2 Hurd Homes & GA078-3 Martel Homes	b. Landscape Improvements c. Concrete Repair / Replace d. Playground Upgrades e. Covered Community Picnic Shelters	L/S	\$50,000.00
	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,727.00	GA078-3 Martel Homes	1460 Dwelling Structures: a. Substantial Modernization	30	\$314,727.00
	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00	GA078-3 Martel Homes	1465.1 Dwelling Equipment: a. New Energy Efficient Refrigerators b. New Energy Efficient Stoves	15 15	\$15,000.00
	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00	GA078-3 Martel Homes	1470 Non-Dwelling Structures: a. Postal Delivery Facilities	1	\$5,000.00
	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00	GA078-3 Martel Homes	1495.1 Relocation Costs: a. Relocation of residents for renovation	30	\$10,000.00
		Subtotal of Estimated Cost		\$533,208.00		Subtotal of Estimated Cost		\$533,208.00

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

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form HUD-50075.2 (4/2008)

Capital Fund Program - Five-Year Action Plan

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

Part III: Supporting Pages - Management Needs Work Statement(s)				
Work Statement for Year: 2016 FFY 2016 Development Number/Name General Description of Major Work Categories	Estimated Cost	Work Statement for Year: 2017 FFY 2017 Development Number/Name General Description of Major Work Categories	Estimated Cost	
1408 Management Improvements: a. CFP Related Staff Training	\$1,000.00	1408 Management Improvements: a. CFP Related Staff Training	\$1,000.00	\$1,000.00
Subtotal of Estimated Cost	\$1,000.00	Subtotal of Estimated Cost	\$1,000.00	\$1,000.00

Part III: Supporting Pages - Management Needs Work Statement(s)	11/18/2016

Part III: Supporting Pages - Management Needs Work Statement(s)					
Work Statement for Year 1 FFY 2014	Work Statement for Year: 2015 FFY 2015 Development Number/Name General Description of Major Work Categories	Estimated Cost	Work Statement for Year: 2016 FFY 2016 Development Number/Name General Description of Major Work Categories	Estimated Cost	
See					
Annual Statement	1408 Management Improvements: a. CFP Related Staff Training	\$1,000.00	1408 Management Improvements: a. CFP Related Staff Training	\$1,000.00	\$1,000.00
	Subtotal of Estimated Cost	\$1,000.00		Subtotal of Estimated Cost	\$1,000.00


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form HUD-50075.2 (4/2008)

Statement of Significant Amendment

I, Michael Spann, the Executive Director of the Housing Authority of the City of East Point, Georgia, do hereby certify that a Significant Amendment was made to the Housing Authority's Flat Rate Rent Policy in FY 2014.



Michael Spann, Executive Director
East Point Housing Authority; GA078
East Point, GA

3-16-2015

Date

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="checked" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="checked" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input checked="checked" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input checked="checked" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: East Point Housing Authority (GA078) 3056 Norman Berry Drive East Point, GA 30344 Congressional District, if known: 5th			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency: Department of Housing and Urban Development			7. Federal Program Name/Description: Replacement Housing Factor CFDA Number, if applicable: _____		
8. Federal Action Number, if known: GA06R078501-15			9. Award Amount, if known: \$ 132,867.00		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): None			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): None		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: <u>Michael Spann</u> Print Name: <u>Michael Spann</u> Title: <u>Executive Director</u> Telephone No.: <u>(404) 768-0078</u> Date: <u>3-16-2015</u>		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011
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**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning October 1, 2014, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

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

East Point Housing Authority

GA078


PHA Name

PHA Number/HA Code

X 5-Year PHA Plan for Fiscal Years 2014 - 2018 (Revision #4)

X Annual PHA Plan for Fiscal Years 2014

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

Name of Authorized Official	Colbert Lovett	Title	Chairman
Signature		Date	July 2, 2014

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of East Point, Georgia

Program/Activity Receiving Federal Grant Funding

Replacement Housing Factor (FY 2015)

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

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

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

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

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

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

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

Name of Authorized Official

Michael Spann

Title

Executive Director

Signature



Date (mm/dd/yyyy)

03/16/2015