



**Capital Fund Program (CFP)
FYB2022 – FYB2026 HUD Action Plan
5-Year Rolling Plan**



Resolution: FYE2022-007
Date: March 10, 2022

This document is subject to change during the 45-day comment period.

Section 1

Submission Requirements

Disbursement of Capital Funds. As with other PHAs, an MTW PHA may requisition Capital Funds from HUD only when such funds are due and payable, unless HUD approves another payment schedule. *Note:* Under MTW block grant authority, an MTW PHA may draw down and use its Capital Funds for a much broader range of activities than a non-MTW PHA. However, under the MTW Agreement, an MTW PHA may not accelerate drawdowns of funds in order to fund reserves.

Exhibit 3.1. Capital Fund Submission: PHAs other than MTW PHAs

ACC Amendments: Three originals, signed and dated	Yes	N/A
ACC Amendment for Capital Fund formula grant	X	
ACC Amendment for First Increment RHF Grant		
ACC Amendment for Second Increment RHF Grant		
CFP Budget and Capital Fund 5-Year Action Plan	Yes	N/A
CFP Budget (Form HUD-50075.1 (Parts I and II))	X	
5-Year Action Plan (fixed or rolling) (Form HUD-50075.2)	X	
P&E Report (Form HUD-50075.1), if troubled or not in compliance with 24 CFR Part 905.306		X
Statement of Significant Amendment	X	
Certifications	Yes	N/A
Lobbying Form – SFLLL	X	
Certification of Compliance w/Public Hearing: (copy of one of the following) Non-Qualified PHAs - Form HUD-50077 Qualified PHAs - A statement certifying that the PHA conducted a public hearing in compliance with 24 CFR Part 905, signed and dated by the executive director.	X	
Certification of Payments to Influence Federal Transactions (Form HUD-50071)	X	
Civil Rights Certification (copy of one of the following) Non-Qualified PHAs - Form HUD-50077 Qualified PHAs - Form HUD-50077-CR	X	
Other	Yes	N/A
Recommendations made by the RAB(s) and a description of how the PHA will address the recommendations (if applicable)	X	
Board Resolution approving 5-Year Action Plan (if PHA is troubled)		X
Environmental Review	X	
Not submitted, but on file at the PHA	Yes	N/A
Evidence of Completion of Environmental Review for proposed activities	X	
Physical Needs Assessment (PNA)	X	
Energy Audit (every 5 years)	X	

Section 2

CFP ACC Amendment

The ACC Amendment will be executed and uploaded to EPIC upon receipt.

2022 Capital Fund

OMB Approval No. 2577-0075
(exp. 08/31/2023)

**Capital Fund Program
(CFP) Amendment
Annual Contributions Contract
Terms and Conditions (HUD-52840-A)**

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

The information collection requirements contained in this document have been approved by the Office of Management and Budget (OMB) under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520) and assigned OMB control number 2577-0075. There is no personal information contained in this application. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when disclosure is not required. In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a currently valid OMB control number.

Whereas, (Public Housing Authority) Housing Authority of the City of Roanoke, AL AL065 (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into an Annual Contributions Contract ACC(s) Numbers(s) (On File) dated (On File)

Whereas, in accordance with Public Law 117-103, Division L, Title II,

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 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. When HUD provides additional amounts, it will notify the PHA and those amended grants will be subject to these terms and conditions.

\$ \$138,463.00 for Fiscal Year 2022 to be referred to under Capital Fund Grant Number AL09P06550122
PHA Tax Identification Number (TIN): On File UEI Number: On File

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

Now Therefore, the ACC is amended as follows:

1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA projects. This CFP Amendment is a part of the ACC.

2. The PHA must carry out all 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) 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 accordance with 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 schedule 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 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. 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, 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 have a recorded and effective Declaration(s) of Trust on all property funded with Capital Fund grants (all types) or HUD will exercise all available remedies including recapture of grant funding.

The parties have executed this CFP Amendment, and it will be effective on May 12, 2022. This is the date on which CFP assistance becomes available to the PHA for obligation.

<p>U.S. Department of Housing and Urban Development By <u>/s/ Robert E. Mulderig</u></p>	<p>PHA (Executive Director or authorized agent) By <u>Sharon N. Tolbert</u> 12-May-22</p>
<p>Title <u>Deputy Assistant Secretary, Office of Public Hsg Investments</u></p>	<p>Title <u>CEO</u></p>

Section 3

Form HUD-50075.1 (Parts 1 and 2): CFP Budget

Part I: Summary						
PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. AL09P06550122 Replacement Housing Factor Grant No. Date of CFFP:			FFY of Grant: FFY of Grant Approval:	
Type of Grant						
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (Revision No:)		
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ⁽¹⁾		
		Original	Revised ⁽²⁾	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations					
3	1408 Management Improvement					
4	1410 Administration					
5	1480 General Capital Activity	\$138,463.00				
6	1492 MovingToWorkDemonstration					
7	1501 Collater Exp / Debt Srvc					
8	1503 RAD-CFP					
9	1504 Rad Investment Activity					
10	1505 RAD-CPT					
11	1509 Preparing for, Preventing and Responding to Coronavirus (1509)					

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

Part I: Summary					
PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. AL09P06550122 Replacement Housing Factor Grant No. Date of CFFP:		FFY of Grant: FFY of Grant Approval:	
Type of Grant					
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (Revision No:)					
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ⁽¹⁾	
		Original	Revised ⁽²⁾	Obligated	Expended
12	9000 Debt Reserves				
13	9001 Bond Debt Obligation				
14	9002 Loan Debt Obligation				
15	RESERVED				
16	RESERVED				
17	RESERVED				
18a	RESERVED				
18ba	RESERVED				
19	RESERVED				
20	RESERVED				
21	Amount of Annual Grant: (sum of lines 2-20)	\$138,463.00			

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

Part I: Summary					
PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. AL09P06550122 Replacement Housing Factor Grant No. Date of CFFP:		FFY of Grant: FFY of Grant Approval:	
Type of Grant					
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (Revision No:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ⁽¹⁾	
		Original	Revised ⁽²⁾	Obligated	Expended
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 Activities				
24	Amount of line 21 Related to Security - Soft Costs				
25	Amount of line 21 Related to Security - Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Signature of Executive Director 	Date	6/30/2022	Signature of Public Housing Director 	Date	7/1/2022
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(1) To be completed for the Performance and Evaluation Report
 (2) To be completed for the Performance and Evaluation Report or a Revised Annual Statement
 (3) PHAs with under 250 units in management may use 100% of CFP Grants for operations
 (4) RHF funds shall be include here

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the City of Roanoke, AL		Capital Fund Program Grant No. AL09P06550122 Replacement Housing Factor Grant No. CFFP(Yes/No):						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost ⁽²⁾		Status of Work
				Original	Revised ⁽¹⁾	Funds Obligated	Funds Expended	
AL065000001 - HARVEY ENLOE HOMES	Harvey Enlow Homes 2022 (Dwelling Unit - Conversion (1480)) Description : RAD Conversion Yr 4 FORCE ACCOUNT LABOR	1480		\$138,463.00				
	Total:			\$138,463.00				

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

(2) To be completed for the Performance and Evaluation Report

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the City of Roanoke, AL				Federal FFY of Grant:	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ⁽¹⁾
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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

Section 4

Form HUD-50075.2: 5-Year Fixed Action Plan

Capital Fund Program - Five-Year Action Plan

Status: Draft

Approval Date:

Approved By:

Part I: Summary						
PHA Name : Housing Authority of the City of Roanoke, AL		Locality (City/County & State)				
PHA Number: AL065		<input checked="" type="checkbox"/> Original 5-Year Plan		<input type="checkbox"/> Revised 5-Year Plan (Revision No:)		
A.	Development Number and Name	Work Statement for Year 1 2022	Work Statement for Year 2 2023	Work Statement for Year 3 2024	Work Statement for Year 4 2025	Work Statement for Year 5 2026
	HARVEY ENLOE HOMES (AL065000001)	\$112,544.00	\$112,544.00	\$112,544.00	\$112,544.00	\$112,544.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HARVEY ENLOW HOMES (AL065000001)			\$112,544.00
ID0007	Harvey Enlow Homes 2021(Dwelling Unit - Conversion (1480))	RAD Conversion Yr 3 FORCE ACCOUNT LABOR		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year		2	2023	
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HARVEY ENLOW HOMES (AL065000001)			\$112,544.00
ID0008	Harvey Enlow Homes 2022(Dwelling Unit - Conversion (1480))	RAD Conversion Yr 4 FORCE ACCOUNT LABOR		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HARVEY ENLOW HOMES (AL065000001)			\$112,544.00
ID0009	Harvey Enlow Homes 2023(Dwelling Unit - Conversion (1480),RAD Funds Pre Closing (1480))	RAD Conversion Yr 5 FORCE ACCOUNT LABOR		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2025				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HARVEY ENLOW HOMES (AL065000001)			\$112,544.00
ID0010	Harvey Enlow Homes 2024(Dwelling Unit - Conversion (1480))	RAD Conversion Yr 6 FORCE ACCOUNT LABOR		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2026				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HARVEY ENLOW HOMES (AL065000001)			\$112,544.00
ID0011	Harvey Enlow Homes 2025(Dwelling Unit - Conversion (1480))	2025 CFP Force Account Labor RAD Conversion		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Section 5

**Statement of Significant Amendment or Modification
and
RAD Specific Amendment Definition**



Significant Amendment or Modification

Substantial Deviation

RHA considers a substantial deviation from the approved Plan to be changes from the Plan that impacts over 50% of our participants in the specific program affected. This impact could be for financial or policy implementation reasons. Mandated changes imposed by HUD or internal procedural changes are not a substantial deviation.

Significant Amendment/Modification

RHA considers a significant amendment/modification from the approved Plan to be changes from the Plan that impacts over 50% of our participants in the specific program affected. This impact could be for financial or policy implementation reasons. Mandated changes imposed by HUD or internal procedural changes are not considered a significant amendment/modification.



RAD Specific Amendment Definition

As part of the Rental Assistance Demonstration (RAD), Roanoke Housing Authority is redefining the definition of a substantial deviation from the PHA Plan to exclude the following RAD-specific items:

- a. Changes to the Capital Fund Budget produced as a result of each approved RAD conversion, regardless of whether the proposed conversion will include use of additional Capital Funds;**
- b. Changes to the construction and rehabilitation plan for each approved RAD conversion; and**
- c. Changes to the financing structure for each approved RAD conversion.**
- d. Changes from PBV to PBRA or from PBRA to PBV based on financial feasibility.**

Section 6

Form – SFLLL: Lobbying

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 c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input 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: Roanoke Housing Authority 231 Avenue A Roanoke, AL 36274 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: US Department of Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: 14.872	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
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>Sharon Tolbert</u> Print Name: <u>Sharon Tolbert</u> Title: <u>Chief Executive Officer</u> Telephone No.: <u>334-821-2262 ext 233</u> Date: <u>03.17.22</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

03.17.22

Section 7

Certification of Public Hearing: Qualified PHA

Roanoke
Housing Authority
Managed by Auburn HA

February 1, 2022

Andrea Cooper, Portfolio Management
Specialist
HUD Birmingham Field Office
Birmingham Office of Public Housing
417 20th Street North, Suite 700
Birmingham, AL 35203

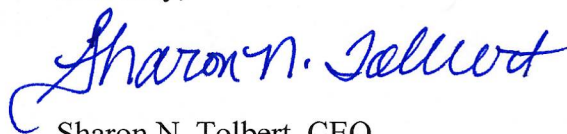
Subject: 2022 CFP Public Hearing Certification

Dear Ms. Cooper:

This letter certifies the Roanoke Housing Authority (AL065) conducted a public hearing in compliance with 24 CFR Part 905. The public hearing was held on January 31, 2022 (see attached).

Please let me know if you have questions or require additional information.

Sincerely,



Sharon N. Tolbert, CEO

231 Avenue A, Roanoke, AL 36274
Telephone: (334) 863-4513 • Fax: (334) 863-4630
TDD/TTY: 800-548-2546 • www.auburnhousingauth.org



Public Hearing

Draft FYB2022 HUD Annual Plan Draft FYB2022 – FYB2026 Capital Fund Program (CFP) Action Plan

Date:	January 31, 2022
Time:	10:00 am
Location:	Zoom

Zoom Public Hearing Information

<https://us06web.zoom.us/j/86485152225?pwd=V2U5K2Q5bkRsS3FVR0YvOVg4QTRHZz09>

Join via Phone: (312) 626-6799

Meeting ID: 864 8515 2225

Passcode: 481308

The Roanoke Housing Authority (“RHA”) is receiving public comments regarding its draft FYB 2022 HUD PHA Annual Plan (“Plan”) and draft FYB2022 –FYB2026 Capital Fund Program Action Plan (“5-Year CFP”). The public review and comment period begins on December 16, 2021 and ends on January 31, 2022 at 5:00 pm CT. The draft Plan and 5-Year CFP are available for review as follows:

Roanoke Housing Authority
231 Avenue A
Roanoke, AL 36274
Monday – Thursday, 7:30 am – 5:30 pm

Website
Draft FYB2022 HUD PHA Annual Plan
<https://www.auburnhousingauth.org/rha-hud-pha-plans>
Draft FYB2022 – FYB2026 CFP Action Plan
<https://www.auburnhousingauth.org/upages.php?id=147>

A Public Hearing will be held on Monday, January 31, 2022 at 10:00 pm via Zoom (see above). Comments related to the draft Plan and draft 5-Year CFP Action Plan may be submitted during the Public Hearing or mailed. Written comments may be mailed to the Roanoke Housing Authority c/o Auburn Housing Authority, Attn: HUD FYB2022 Annual Plan and 5-Year CFP Action Plan Comments, 931 Booker Street, Auburn, AL 36832. Comments received after 5:00 pm CST on January 31, 2022 will not be accepted or considered.

If you have questions or require additional information, please contact Sharon Tolbert, CEO at (334) 821-2262 ext 233 or stolbert@auburnhousingauth.org.



PUBLIC NOTICES
(View public notices across Alabama at alabamapublicnotices.com)

**Roanoke Housing Authority
Managed by Auburn HA
Public Hearing Notice
Draft FYB2022 HUD PHA Annual
Plan and Draft FYB2022 -
FYB2026 CFP Action Plan**

The Roanoke Housing Authority ("RHA") is receiving public comments regarding its draft FYB 2022 HUD PHA Annual Plan ("Plan") and draft FYB2022 - FYB2026 Capital Fund Program Action Plan ("5-Year CFP"). The public review and comment period begins on December 16, 2021 and ends on January 31, 2022 at 5:00 pm CT. The draft Plan and 5-Year CFP are available for review as follows:

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231 Avenue A
Roanoke, AL 36274
Monday - Thursday, 7:30 am - 5:30 pm
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Zoom Public Hearing Information

<https://us06web.zoom.us/j/86485152225?pwd=V2U5K2Q5b k R s S - 3FVR0YvOVg4QTRHZz09>
Join via Phone: (312) 626-6799

Meeting ID: 864 8515 2225
Passcode: 481308

If you have questions or require additional information, please contact Sharon Tolbert, CEO at (334) 821-2262 ext 233 or <mailto:stolbert@auburn-housingauth.org>.

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www.therandolphleader.com
Check our website for

Affidavit of Publication of Legal Notice

State of Alabama
Randolph County

Before me, a notary public in and for the county and state above listed, personally appeared Tim Altork, who, by me duly sworn, deposes and says that:

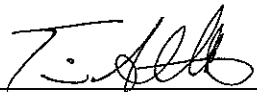
"My name is Tim Altork. I am the Publisher of The Randolph Leader. The Newspaper is printed in the English language, has a general circulation and its principal editorial office in the county above listed and has been mailed under a publication class mailing privilege of the United States Postal Service from the post office where it is published at least 51 weeks a year.

The Newspaper published the attached legal notice in the issues of:

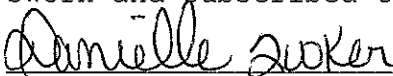
Dec. 22, 2021

The sum charged for these publications was \$ 85.40. The sum charged by the Newspaper for said publication does not exceed the actual lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.


AFFIANT

Sworn and subscribed this 22 day of December, 2021.


NOTARY PUBLIC

My Commission expires: Jun. 18, 2025

MORTGAGE FORECLOSURE SALE

Default having been made in the payment of the indebtedness secured by that certain mortgage executed by William Pol, a married man, originally in favor of Mortgage Electronic Registration Systems, Inc., as nominee for Bank of America, N.A., on July 3, 2013, said mortgage recorded in the Office of the Judge of Probate of Randolph County, Alabama, in Book 585 Page 587; the undersigned Specialized Loan Servicing LLC, as Mortgagee/Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash, in front of the main entrance of the Courthouse at Wedowee, Randolph County, Alabama, on January 11, 2022, during the legal hours of sale, all of its rights, title, and interest in and to the following described real estate, situated in Randolph County, Alabama, to-wit:

Lot 36 of Lacey's Place Subdivision, Phase III, as described and recorded in Plat Cabinet B, Slide 656 and corrected in Plat Cabinet B Slide 671 in the Probate Office of Randolph County, Alabama. Property street address for informational purposes: 36 Lacey's Place, Wedowee, AL 36278. THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Tiffany & Bosco, P.A. at the time and place of the sale. The balance of the purchase price plus any deed recording costs and transfer taxes must be paid in certified funds by noon the next business day at the Law Office of Tiffany & Bosco, P.A. at the address indicated below. Tiffany & Bosco, P.A. reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. Specialized Loan Servicing LLC, ("Transferee") Tiffany & Bosco, P.A., 2311 Highland Avenue South, Suite 330, Birmingham, AL 35205 www.tblaw.com TB File Number: 20-02728 12/15/2021, 12/22/2021, 12/29/2021

STATE OF ALABAMA DEPARTMENT OF REVENUE COLLECTION SERVICES DIVISION INVITATION FOR BIDS FOR THE SALE OF PROPERTY LOCATED IN RANDOLPH COUNTY, ALABAMA

Notice is hereby given pursuant to Section 40-29-23(b), Code of Alabama 1975, that the Alabama Department of Revenue is accepting sealed bids for the sale of the following real properties described below, acquired as a result of a Sheriff's Sale. Sealed bids shall be submitted online at: https://www.alabamainteractive.org/ador_eBuy/, until the closing date and time of 11:59 p.m., Friday, January 14, 2022, at which time all bids will be opened and read in the Collection Services Division. Bids will not be accepted after the above stated date and time.

Description of property offered:
LOT #5, BLOCK C, LOCATED IN AUTUMN HILLS SUBDIVISION IN RANDOLPH COUNTY, ALABAMA, AS RECORDED IN PLAT RECORD 4, PAGE 55. WITH INGRESS AND EGRESS ON EXISTING ROADWAY. THIS CONVEYANCE IS MADE SUBJECT TO THE EASEMENT AND INTEREST OF THE ALABAMA POWER COMPANY FOR POWER SERVICE.

The property is located at or near County Road 264, Wedowee, AL 36278; Parcel Identification Number: 02-08-33-0-000-011.013; as described in Deed Book 390, Page 169 & 170.

The parcels are being offered *as is* and *where is* without recourse against the State of Alabama Department of Revenue. It is the responsibility of the bidder to inspect the property conditions before submitting a bid by drive-by only, without trespassing on the property in any manner. Bidders must agree to all terms listed online before submitting a bid. If you wish to bid on this property, please complete the Sealed Bid Form online.

The minimum bid for this parcel is \$5,000.

EACH bid submitted online must be accompanied by an EFT bid deposit payment of ten percent (10%) of the total amount of the bid. Any bid submitted without payment of the bid deposit will not be considered. The deposits of unsuccessful bidders will be returned following the bid closing date.

NO BID SHALL BE RECEIVED FOR ANY REASON ANY TIME AFTER THE ADVERTISED DEADLINE. IT SHALL BE THE SOLE RESPONSIBILITY OF THE BIDDER TO ENSURE ACTUAL RECEIPT OF THE BID BY THE COLLECTION SERVICES DIVISION PRIOR TO THE ADVERTISED DEADLINE.

The Alabama Department of Revenue reserves the right to withdraw the property from sale at any time and the right to reject any or all bids.

For more information about the sale contact:

Alabama Department of Revenue
Collection Services Division-
Sealed Bid Sale
P. O. Box 327820
Montgomery, AL 36132-7820
Telephone: (334) 242-1229
(50-52)

IN THE PROBATE COURT OF RANDOLPH COUNTY, ALABAMA IN RE: SARA ELIZABETH JONES, DECEASED ADMINISTRATOR'S NOTICE TO FILE CLAIMS

Letters of Administration on the Estate of Sara Elizabeth Jones, deceased, having been granted to Timothy Brandon Jones on the 7th day of December, 2021, by the Honorable Judge of Probate of said County, notice is hereby given that all persons having claims against said estate, are hereby required to present the same within the time allowed by law, or the same will be barred.

Timothy Brandon Jones, Administrator
John A. Tinney, Attorney
(50-52)

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by Randolph County Board of Education, 183 Circle Dr., Wedowee, Alabama 36278, until 11:00 AM CST, Tuesday, January 4, 2022, for EMERGENCY HVAC REPLACEMENT WEDOWEE MIDDLE SCHOOL 896 WOODLAND AVENUE NW WEDOWEE, ALABAMA 36278

at which time and place they will be publicly opened and read. A Pre-Bid Conference will be held at the job site at 11:00 AM CST, Wednesday, December 15, 2021.

A cashier's check or bid bond payable to Randolph County Board of Education in an amount not less than five (5) percent of the amount of the bid, but in no event more than \$10,000, must accompany the bidder's proposal. Performance and Payment Bonds and evidence of insurance required in the bid documents will be required at the signing of the Contract.

Drawings and specifications may be examined at the office of Whorton Engineering, Inc., 25 Summerall Gate Road, P. O. Box 5190, Anniston, Alabama 36205.

Bid Documents may be obtained from the Engineer upon deposit of \$150.00 per set/project, which will be refunded in full on the first two (2) sets issued to each general contract bidder submitting a bonafide bid, upon return of documents in good condition within ten days of bid date. Other sets for general contractors, and sets for subcontractors and dealers, may be obtained upon non-refundable deposit of \$75.00.

Bids must be submitted on proposal forms furnished by the Engineer or copies thereof. All bidders bidding in amounts exceeding that established by the State Licensing Board for General Contractors must be licensed under the provisions of Title 34, Chapter 8, Code of Alabama, 1975, and must show evidence of license before bidding or bid will not be received or considered by the Engineer; the bidder shall show such evidence by clearly displaying his or her current license number on the outside of the sealed envelope in which the proposal is delivered. The Owner reserves the right to reject any or all proposals and to waive technical errors if, in the Owner's judgement, the best interests of the Owner will thereby be promoted. Bidder certifies by submitting a response to this bid request that neither the company nor any of its employees who will provide or perform services under this contract have been debarred, suspended or otherwise declared ineligible from receiving Federal contracts and subcontracts.

Alabama law (section 41-4-116, code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases in Alabama. By submitting a response to this solicitation, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557; they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the Owner may declare the contract void if the certification is false.

Randolph County Board of Education (Local Awarding Authority) Whorton Engineering, Inc. (Engineer) (49-51)

ROANOKE HOUSING AUTHORITY MANAGED BY AUBURN HA Public Hearing Notice - CORRECTED

Draft FYB2022 HUD PHA Annual Plan and Draft FYB2022 -FYB2026 CFP Action Plan The Roanoke Housing Authority ("RHA") is receiving public comments regarding its draft FYB 2022 HUD PHA Annual Plan ("Plan") and draft FYB2022 -FYB2026 Capital Fund Program Action Plan ("5-Year CFP"). The public review and comment period begins on December 16, 2021 and ends on January 31, 2022 at 5:00 pm CT. The draft Plan and 5-Year CFP are available for review as follows:

Roanoke Housing Authority 231 Avenue A Roanoke, AL 36274 Monday-Thursdays, 7:30 am -5:30 pm Website Draft FYB2022 HUD PHA Annual Plan <https://www.auburnhousingauth.org/rha-hud-pha-plans> Draft FYB2022-FYB2026 CFP Action Plan <https://www.auburnhousingauth.org/upages.php?id=147>

A Public Hearing will be held on Monday, January 31, 2022 at 10:00 am via Zoom (see below). Comments related to the draft Plan and draft 5-Year CFP Action Plan may be submitted during the Public Hearing or mailed. Written comments may be mailed to the Roanoke Housing Authority c/o Auburn Housing Authority, Attn: HUD FYB2022 Annual Plan and 5-Year CFP Action Plan Comments, 931 Booker Street, Auburn, AL 36832. Comments received after 5:00 pm CST on January 31, 2022 will not be accepted or considered.

Zoom Public Hearing Information <https://us06web.zoom.us/j/86485152225?pwd=V2U5K2Q5bkR5S3FVR0YyOVg4QTRHZz09> Join via Phone: (312) 626-6799 Meeting ID: 864 8515 2225 Passcode: 481308

If you have questions or require additional information, please contact Sharon Tolbert, CEO at (334) 821-2262 ext 233 or <mailto:stolbert@auburnhousingauth.org>.

<https://us06web.zoom.us/j/86485152225?pwd=V2U5K2Q5bkR5S3FVR0YyOVg4QTRHZz09> Join via Phone: (312) 626-6799 Meeting ID: 864 8515 2225 Passcode: 481308

If you have questions or require additional information, please contact Sharon Tolbert, CEO at (334) 821-2262 ext 233 or <mailto:stolbert@auburnhousingauth.org>. (51)

IN THE PROBATE COURT OF RANDOLPH COUNTY, ALABAMA IN RE: THE ESTATE OF BRUCE EDWIN LATHROP, DECEASED ADMINISTRATOR'S NOTICE TO FILE CLAIMS

Letters of Administration on the Estate of Bruce Edwin Lathrop, deceased, having been granted to Mandy L. Baker on the 6th day of December, 2021, by the Honorable Judge of Probate of said County, notice is hereby given that all persons having claims against said estate are hereby required to present the same within the time allowed by law, or the same will be barred.

Mandy L. Baker, Administrator (49-51)

STATE OF ALABAMA RANDOLPH COUNTY PROBATE COURT NOTICE TO FILE CLAIMS IN THE MATTER OF THE ESTATE OF LAWRENCE CARLTON SAILORS, JR., DECEASED

Letters Testamentary on the estate of Lawrence Carlton Sailors, Jr., deceased, having been granted to the undersigned on the 3rd day of December, 2021, by the Judge of Probate of said County, notice is hereby given that all persons having claims against said estate, are hereby required to present the same within the time allowed by law, or the same will be barred.

Martha Jane Sailors, Executrix
Chad Lee, Attorney for Executrix (49-51)

IN THE PROBATE COURT OF RANDOLPH COUNTY, ALABAMA IN THE MATTER OF THE ESTATE OF MARY SUE TATUM, DECEASED NOTICE OF APPOINTMENT TO BE PUBLISHED BY PERSONAL REPRESENTATIVE

Letters Testamentary of said deceased having been granted to Kesa M. Johnston on the 6th day of December, 2021, by the Honorable George Diamond, Judge of the Probate Court of Randolph County, notice is hereby given that all persons having claims against said estate are hereby required to present the same within time allowed by law, or the same will be barred. Please contact Kesa M. Johnston, Executrix for the Estate of Mary Sue Tatum, at Post Office Box 550, Roanoke, AL 36274.

The Honorable George Diamond Probate Judge (50-52)

IN THE PROBATE COURT OF RANDOLPH COUNTY, ALABAMA IN RE: ELISABETH ANN FINCHER, DECEASED CO-ADMINISTRATOR'S NOTICE TO FILE CLAIMS

Letters of Administration on the Estate of Elisabeth Ann Fincher, deceased, having been granted to Zackary E. Christian and Eric O. Heard on the 7th day of December, 2021, by the Honorable Judge of Probate of said County, notice is hereby given that all persons having claims against said estate, are hereby required to present the same within time allowed by law, or the same will be barred.

Zackary E. Christian, Co-Administrator
Eric O. Heard, Co-Administrator
John A. Tinney, Attorney (50-52)

STATE OF ALABAMA RANDOLPH COUNTY SHERIFF'S SALE EQUIPLING, LLC VS. JESSICA HAIRSTON

By Virtue of a judgment issued out of Circuit Court of Randolph County, Alabama and to me directed, whereby I am commanded to make the amount of a certain judgment recently obtained against Jessica Hairston defendant, out of the goods, chattels, land and tenements of the said defendants.

I have levied on the following property, to wit: (1) 1999 Chevrolet Malibu sedan, silver in color VIN#1G1ND52M5X6194869

Therefore, according to said command, I will sell at public outcry for cash, all the rights, title and interest of the above named, Jessica Hairston, in and to the above described property on, Dec. 27, 2021 at 11:00 am during the legal hours of sale at the courthouse door in Wedowee, Alabama, in said county.

Dated this the 30th day of November, 2021.
David Cofield, Sheriff Randolph County, Alabama (49-51)

REQUEST FOR SERVICE BY PUBLICATION CASE NUMBER: JU-2019-000088.03 PETITIONER: RANDOLPH COUNTY DEPARTMENT OF HUMAN RESOURCES IN THE MATTER OF SHILOH SHEPPARD, A MINOR CHILD, DOB: MARCH 23, 2021 TO: THE MOTHER, CARMEN SHEPPARD TO: THE FATHER, CHIEF DAVID CLOUD

A Petition has been filed in this Court requesting that the parental rights of the Mother, Carmen Sheppard, and the Father, Chief David Cloud, be terminated and that the permanent custody of the minor child be vested in the State of Alabama Department of Human Resources. You must file an answer to said Petition to Terminate Parental Rights within fourteen (14) days of perfection of service by publication or a judgment by default may be rendered. Your answer is to be filed in the Juvenile Court of Randolph County, Alabama at the Randolph County Courthouse. You are further notified of your right to counsel to represent you in this proceeding. A parent has the right to representation of an attorney in a dependency or a termination of parental rights trial, and, if indigent, the Court may appoint an attorney if requested. Should the parent desire a court-appointed attorney, application should be made immediately upon receipt of notice of the action, by contacting the Juvenile Court Intake Office at 256-357-2618. This case is set for trial on Jan. 13, 2022 at 9:00 a.m.

Done this the 24th day of Nov., 2021.

Chris May, Circuit Clerk Attorney for Petitioner: Destiny Pettway (PET073) Assistant Attorney General Randolph County Department of Human Resources P.O. Box 1869 Anniston, AL 36202 256-240-2104 (48-51)

FREE to good home: Classified ads offering free pets.

If you are advertising pets such as kittens or puppies to be given away free, we will run the ad in the Classified section for no charge.

The Randolph LEADER 334-863-2819

The Randolph LEADER www.therandolphleader.com

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Come in today or complete the form below and mail with your check to:
The Randolph Leader, P. O. Box 1267, Roanoke, AL 36274

name _____
address _____
city _____ state _____ zip _____

Subscriptions in Randolph, Clay, Cleburne and Chambers Counties are \$42 per year. Elsewhere—\$52 per year.

Zoom Meeting Link

<https://us06web.zoom.us/j/86485152225?pwd=V2U5K2Q5bkRsS3FVR0YvOVg4QTRHZz09>

Call In

Join via Phone: (312) 626-6799

Meeting ID: 864 8515 2225

Passcode: 481308

Roanoke
Housing Authority
Managed by Auburn HA

Public Hearing

Draft FYB2022 HUD PHA Annual Plan and FYB2022 – FYB2026 CFP Action Plan

**January 31, 2022
10am**

AGENDA

- 1. Welcome and Introduction**
- 2. Review Draft FYB2022 HUD PHA Annual Plan: HUD Submission**
- 3. Review Draft FYB2022 HUD PHA Annual Plan: Local Review Docs.**
- 4. Review Draft FYB2022 – FYB2026 CFP Action Plan**
- 5. Comments and Questions**

Roanoke Housing Authority

Managed by Auburn HA

Public Hearing Roster

Draft FYB2022 HUD PHA Annual Plan Review
Draft FYB2022 – FYB2026 CFP Action Plan Review

Monday, January 31, 2022
10am

AGENDA

No.	Print Name	Sign
1	Sharon Tolbert	<i>Sharon Tolbert</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
14		

no public attendance

Section 8

Form HUD-50071: Certification of Payments to Influence Federal Transactions

Certification of Payments to Influence Federal Transactions

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

OMB Approval No. 2577-0157 (Exp. 11/30/2023)

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

Roanoke Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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 sub recipients 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)

March 17, 2022

Name of Authorized Official

Sharon Tolbert

Title

CEO

Signature

Date (mm/dd/yyyy)

03/17/2022

Section 9

Form HUD-50077-CR: Civil Rights Certification – Qualified PHA

Civil Rights Certification
(Qualified PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB Approval No. 2577-0226
Expires 02/29/2016

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, I approve the submission of the 5-Year PHA Plan for the PHA of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the public housing program of the agency 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 by examining their programs or proposed programs, identifying any impediments to fair housing choice within those program, addressing those impediments in a reasonable fashion in view of the resources available and working with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.

Roanoke Housing Authority

PHA Name

AL065

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: **Paula Lambert**

Title: **Chairperson**

Signature

Paula Lambert

Date:

3/17/2022

Section 10

Resident Advisory Board

The Resident Advisory Board (RAB) reviewed the 5-Year Action Plan on January 24, 2022. The RAB's meeting information and comments are attached.

The RAB meeting will be held via Zoom due to COVID-19.

Zoom Meeting Link

<https://us06web.zoom.us/j/83908127162?pwd=V1RwamlCdWk4cVNhdG9pREZaaWg1UT09>

Call In

+1 312 626 6799

Meeting ID: 839 0812 7162

Passcode: 221316

Roanoke
Housing Authority
Managed by Auburn HA

Resident Advisory Board

Draft FYB2022 HUD PHA Annual Plan and FYB2022 – FYB2026 CFP Action Plan Review

Monday, January 24, 2022

2pm

AGENDA

- 1. Welcome and Introduction**
- 2. Roll Call (*sign via DocuSign*)**
- 3. Review Draft FYB2022 HUD PHA Annual Plan: HUD Submission**
- 4. Review Draft FYB2022 HUD PHA Annual Plan: Local Review Docs.**
- 5. Review Draft FYB2022 – FYB2026 CFP Action Plan**
- 6. RAB Comment Cards (due 01.27.22)**
- 7. Comments and Questions**
- 8. Closing Remarks**

**Roanoke Housing Authority
Resident Advisory Board (RAB)
Draft FYB2022 HUD PHA Annual Plan and FYB2022 – FYB2026 CFP Action Plan Review**

**Monday, January 24, 2022
Minutes**

Call to Order

The Roanoke Housing Authority's (RHA) RAB meeting was called to order at 10am by Chief Executive Officer (CEO), Sharon Tolbert. The meeting was held via Zoom.

Welcome and Introduction

The CEO welcomed all attendees. Laura Squiers, Multifamily Housing Director informed the RAB of her new job functions.

Roll Call

RAB Present: Sarah Nunn and Ann Sharpe

RAB Absent: None

Staff Present: Sharon Tolbert (CEO), AJ Harris (Public Relations and Compliance Dir.), and Laura Squiers (MFH Director)

Review Draft FYB2022 HUD PHA Annual Plan: HUD Submission

The CEO reviewed the draft FYB2022 HUD PHA Annual Plan (HUD submission) in detailed and asked if there were any questions or comments.

Review Draft FYB2022 HUD PHA Annual Plan: Local Public Review Doc.

The CEO reviewed the draft FYB2022 HUD PHA Annual Plan (Local Public Review Doc.) and asked if there were any questions.

Review Draft FYB2022 – FYB2026 CFP Action Plan

The CEO reviewed the draft FYB2022 – FYB2026 CFP Action and asked if there were any questions.

RAB Comment Card

The CEO asked Ms. Nunn and Ms. Sharpe to complete the RAB Comment Card confirming they received the draft FYB2022 HUD PHA Annual Plan (HUD and public file) and draft FYB2022 – FYB2026 CFP Action Plan and to include any comments they may have pertaining to the draft plans. The form needs to be returned to Beth Redding, Property Manager by January 27, 2022.

The CEO thanked Ms. Nunn and Ms. Sharpe for being dedicated RAB members.

Comments and Questions

The CEO asked if there were any additional questions or comments.

Adjourn

The meeting was adjourned at 2:29 pm.

Section 11

Board Resolution

The 5-Year Action Plan was approved by the Board of Commissioners on March 10, 2022 (Resolution FYE2022-007).

Section 12

Environmental Review

The Roanoke Housing Authority anticipates using its 2022 CFP proceeds to comply with the RAD PBRA conversion requirements by depositing the funds in a Replacement for Reserve account to assist with temporary or permanent improvements that do not alter environmental conditions as outlined in the RAD PCA. See attached excerpt from Capital Fund Grant Processing Guidance for PHAs.

7. Section 9(d)(1) of the Act establishes the Department's authority to collect information necessary to implement and monitor the Capital Fund Program. ([Capital Fund Program Five Year Action Plan](#))
8. **Environmental Review Requirements.** All PHAs must meet the environmental review requirements of 24 CFR Part 50 or 24 CFR Part 58. Until the PHA has met the environmental review requirements, the Capital Fund formula grant will remain in the LOCCS initial budget. PHAs are permitted to obligate and expend for activities and work items that are either categorically excluded and not subject to compliance requirements under related environmental laws and authorities under 24 CFR 50.19(b) or exempt/categorically excluded from the environmental review requirements under 24 CFR 58.34(a) and 24 CFR 58.35(b). (For further guidance see [24 CFR Part 50 or 24 CFR Part 58](#)).

The following are examples of activities that do not require environmental review because: (1) under Part 50, they are categorically excluded from environmental assessment under the National Environmental Policy Act (NEPA) and not subject to compliance with related environmental laws (§50.19(b)); and (2) under Part 58, they are either categorically excluded from NEPA assessment and not subject to compliance with related laws (§58.35(b)) or exempt from environmental review (§58.34):

- Environmental studies;
- Inspections and testing of properties for hazards and defects;
- **Administrative and management activities;**
- Purchase of insurance and tools;
- Engineering and design costs;
- **Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration.**
- Operating costs including maintenance, security, and purchase of equipment (e.g., vehicles, office furniture, and play equipment).
- Activities to assist homebuyers to purchase existing dwelling units or units already under construction; and
- Affordable housing predevelopment costs that do not have a physical impact.
- Under Part 58, a responsible entity may determine that an activity that is categorically excluded from NEPA assessment under 24 CFR 58.35(a) is exempt from all environmental review if there are no circumstances that require compliance with the related environmental laws and authorities. [\[Back To Top\]](#)

Section 13

Physical Needs Assessment (PNA)

Dominion Due Diligence Group prepared the Roanoke Housing Authority's RAD Physical Conditions Assessment on December 7, 2020. The report is available on file.



**RENTAL ASSISTANCE DEMONSTRATION
PHYSICAL CONDITION ASSESSMENT (RPCA)
AVENUE A AND SEYMOUR DRIVE
237 AVENUE A
ROANOKE, ALABAMA 36274**

**D3G PROJECT NUMBER:
2020-00872**

**FINAL REPORT ISSUE DATE:
DECEMBER 7, 2020**

**INSPECTION DATE:
SEPTEMBER 15, 2020**

**PREPARED FOR:
AUBURN HOUSING AUTHORITY
931 BOOKER STREET
AUBURN, ALABAMA 36832**

David Alldredge
Construction Inspector

A handwritten signature in blue ink, appearing to read 'David Alldredge', written above a horizontal line.

Signature

Mike Ferguson, P.E., BPI-MFBA
President

A handwritten signature in blue ink, appearing to read 'Mike Ferguson', written above a horizontal line.

Signature

Section 14

Energy Audit

The 5-Year Energy Audit was conducted by Energy Consulting, Inc. in November 2017. The report is available on file.



Roanoke Housing Authority
Attn: Ms. Sharon Tolbert, Executive Director
231 Avenue A
Roanoke, AL 36274



Subject: Executive Summary – Five Year Energy Audit

Ms. Tolbert:

We have completed the energy audits and are submitting the attached report for Roanoke. The report's pages entitled "Estimations for Recommended Utility Saving Measures" list the energy and water saving measures ranked from the shortest to the longest payback. Details concerning the cost and first year's savings are listed on these pages. Following are three major energy and water saving recommendations listed for each community:

1. Replace Shower heads with Low-Flor 1.7 gpm

Community	\$ Cost	\$ Savings per Year	Payback in Years
001	\$ 117	\$ 324	0.4
002	NA	NA	NA
Total	\$ 117	\$ 324	0.4

2. Replace leaking Shower/ tub diverter valves

Community	\$ Cost	\$ Savings per Year	Payback in Years
001	\$ 390	\$ 702	0.6
002	\$ 240	\$ 432	0.6
Total	\$ 630	\$ 1,134	0.6

3. Replace 60 watt Incandescent light bulbs with LED 8.5 watt

Community	\$ Cost	\$ Savings per Year	Payback in Years
001	\$ 880	\$ 1094	0.8
002	\$ 875	\$ 1088	0.8
Total	\$ 1,755	\$ 2,182	0.8

Should you have any questions about this report, please do not hesitate to call us. Thank you for using us as your energy consultant.

Best regards,

Matt Lewis

Section 15

HUD Approval

Approval from the HUD Field Office and EPIC are pending.

Section 16

2022 CFP PIC Certification



Sharon Tolbert (MQQ628)

PIC Main

Housing Agency

Development

Inventory Removals

Logoff

- Development
- Building
- Unit
- Submission
- Reports
- Maintain Inventory
- CAPFUND B&U Certification

Development List

Select View: Development

Field Office HA: AL065 ROANOKE

Search

Capital Fund Certification Fiscal Year: 2022

Development Number:

Status

Due Date: 08/20/2021

Certification Status: **Submitted**

Page No: 1 of 1

Page: 1

Development Number	Development Status	DOFA	PIC Ticket No.	Certification Status
AL065000001	Management	01/15/1953		Certified

Page No: 1 of 1

Page: 1