

Public Hearing

Draft FYB2023 HUD Annual Plan

Draft FYB2023 – FYB2027 Capital Fund Program (CFP) Action Plan

Draft ACOP Amendment

Draft Yard Maintenance and Pest Control Agreement Amendment

Date:	March 21, 2023
Time:	10:00 am (CT)
Location:	Roanoke Housing Authority 231 Avenue A Roanoke, AL 36274

The Roanoke Housing Authority (“RHA”) is receiving public comments regarding its Draft FYB2023 HUD Annual Plan, Draft FYB2023 – FYB2027 Capital Fund Program (CFP) Action Plan, Draft ACOP Amendment, and Draft Yard Maintenance and Pest Control Agreement Amendment. The public review and comment period begins on February 4, 2023, and ends on March 21, 2023, at 5:00 pm CT. Draft FYB2023 HUD Annual Plan, Draft FYB2023 – FYB2027 CFP Action Plan, Draft ACOP Amendment, and Draft Yard Maintenance and Pest Control Agreement Amendment are available for review as follows:

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

Website
www.auburnhousingauth.org

A Public Hearing will be held on Tuesday, March 21, 2023, at 10:00 am, at Roanoke Housing Authority. Comments related to the Draft FYB2023 HUD Annual Plan, Draft FYB2023 – FYB2027 CFP Action Plan, Draft ACOP Amendment, and Draft Yard Maintenance and Pest Control Agreement Amendment 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 FYB2023 Annual Plan and 5-Year CFP Action Plan Comments, 931 Booker Street, Auburn, AL 36832. Comments received after 5:00 pm CST on March 21, 2023, will not be accepted or considered.

If you have questions or require additional information, please contact Laura Squiers, Multifamily Housing Director, at (334) 821-2262 extension 243 or lsquiers@auburnhousingauth.org.



Roanoke

Housing Authority

Managed by Auburn HA

DRAFT

Capital Fund Program (CFP) FYB2023 – FYB2027 HUD Action Plan 5-Year Rolling Plan



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

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 1

Submission Requirements

Section 2

CFP ACC Amendment

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

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. AL09PP06550118 Replacement Housing Factor Grant No. Date of CFPF:	FFY of Grant: FFY of Grant Approval:
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Type of Grant

Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No: 2)

Performance and Evaluation Report for Period Ending:
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost (1)	
		Original	Revised (2)	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvement				
4	1410 Administration				
5	1480 General Capital Activity	\$96,069.00	\$97,174.00		
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. AL09P06550118
 Replacement Housing Factor Grant No. _____
FFY of Grant: _____
FFY of Grant Approval: _____
Date of CFFP: _____

Type of Grant:
 Original Annual Statement Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: _____
 Revised Annual Statement (Revision No: 2)
 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)	\$96,069.00	\$97,174.00		

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Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09PP06550118 Replacement Housing Factor Grant No. Date of CFFP:	FFY of Grant: FFY of Grant Approval:
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Type of Grant

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision No: 2)

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost (1)	
		Original	Revised (2)	Obligated	Expended
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	Signature of Public Housing Director	Date
--	-------------	---	-------------

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Part II: Supporting Pages

PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No. CFPP(Yes/No):		AL09P06550118		Federal FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost (2)		Status of Work
				Original	Revised (1)	Funds Obligated	Funds Expended	
AL065000001 - HARVEY ENLOE HOMES	2018 CFP (Force Account Labor) Harvey Enlow Homes Remodel YR 2 2 (Dwelling Unit-Exterior (1480),Dwelling Unit-Interior (1480),Dwelling Unit-Site Work (1480),Non-Dwelling Equipment- Expendable/Non-Expendable (1480),Non- Dwelling Exterior (1480),Non-Dwelling Interior (1480),Non-Dwelling Site Work (1480)) Description : Force Account Labor: 3 units. K&K cabinets, countertops, sinks, water saver faucets & toilets installed. R&R tub & tub surround. Remove vinyl baseboards and install VCT flooring throughout. R&R galvanized supply lines and drain lines with PEX. Ext wk includes R&R siding, fascia, soffit, exterior doors, screen doors, roof, & pressure wash buildings. Install energy saving light fixtures, smoke detectors, receptacles, switches, GFCIs, & bath exhaust installed. HVAC replace registers, return grills, filters and clean coils. R&R walls, ceilings to address H&S. Interior doors and hardware, paint throughout and replace insulation as needed. Energy efficient appliances installed. Equipment and tool rental. Site work to address erosion, R&R sidewalks, and parking area. Remove	1480		\$96,069.00	\$97,174.00			

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

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

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No. CFPP(Yes/No):		AL09P06550118		Federal FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost (2)		Status of Work
				Original	Revised (1)	Funds Obligated	Funds Expended	
Total:				\$96,069.00	\$97,174.00			

(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

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
 2577-0274
 02/28/2022

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

Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550119 Replacement Housing Factor Grant No. Date of CFFP:
FFY of Grant: FFY of Grant Approval:	

Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No: 2)
 Final Performance and Evaluation Report

Performance and Evaluation Report for Period Ending:

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	\$100,518.00	\$100,520.00		
6	1492 MovingToWorkDemonstration				
7	1501 Collater Exp / Debt Srvc				
8	1503 RAD-CFP	\$1.00			
9	1504 Rad Investment Activity	\$1.00			
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
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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
 2577-0274
 02/28/2022

Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550119 Replacement Housing Factor Grant No. Date of CFPP:	FFY of Grant: FFY of Grant Approval:
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Type of Grant

Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No: 2)
 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)	\$100,520.00	\$100,520.00		

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Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550119 Replacement Housing Factor Grant No. Date of CFP:	FFY of Grant: FFY of Grant Approval:
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Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No: 2)
 Final Performance and Evaluation Report

Performance and Evaluation Report for Period Ending:

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	Signature of Public Housing Director
Date	Date

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Part II: Supporting Pages

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 FY2020 (Force Account) (Dwelling Unit-Exterior (1480),Dwelling Unit-Interior (1480),Dwelling Unit-Site Work (1480),Non-Dwelling Exterior (1480),Non-Dwelling Interior (1480)) Description : Force Account Labor: RAD Conversion PBRA Yr 1	1480			\$100,520.00			
AL065000001 - HARVEY ENLOE HOMES	Harvey Enlow FY2019 (Force Account) (Dwelling Unit - Conversion (1480)) Description : Force Account Labor: RAD Conversion Yr 1 PBRA	1480			\$100,518.00			
AL065000001 - HARVEY ENLOE HOMES	RAD Conversion Yr 1 PBRA (RAD (1503)) Description : RAD Conversion (Forced Account Labor)	1503			\$1.00			

Grant Type and Number
 Capital Fund Program Grant No. AL09P06550119
 Replacement Housing Factor Grant No.
 CFFP(Yes/No):

Federal FFY of Grant:

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

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

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No. CFFP(Yes/No):		AL09P06550119		Federal FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost (2)		Status of Work
				Original	Revised (1)	Funds Obligated	Funds Expended	
AL065000001 - HARVEY ENLOE HOMES	RAD Conversion Yr 1 PBRA 1504 (RAD Investment Activity (1504)) Description : RAD Conversion (Forced Account Labor) BLI 1504	1504		\$1.00				
	Total:			\$100,520.00	\$100,520.00			

(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.

Part I: Summary

PHA Name:
 Housing Authority of the City of Roanoke, AL

Grant Type and Number
 Capital Fund Program Grant No. AL09P06550120
 Replacement Housing Factor Grant No.
 Date of CFFP:

FFY of Grant:
FFY of Grant Approval:

Type of Grant

- Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No:)
 Performance and Evaluation Report for Period Ending: 06/30/2021
 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	\$107,468.00			
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)				

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Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550120 Replacement Housing Factor Grant No. Date of CFPP:
FFY of Grant: FFY of Grant Approval:	

Original Annual Statement Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: 06/30/2021 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
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)	\$107,468.00			

(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 CFPP Grants for operations
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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
 2577-0274
 02/28/2022

Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550120 Replacement Housing Factor Grant No. Date of CFPP:	FFY of Grant: FFY of Grant Approval:
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Type of Grant

Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No:)
 Final Performance and Evaluation Report

Performance and Evaluation Report for Period Ending: 06/30/2021

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	Signature of Public Housing Director	Date
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 (3) PHAs with under 250 units in management may use 100% of CFPP Grants for operations
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Part II: Supporting Pages

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550120 Replacement Housing Factor Grant No. CFP(Yes/No):	Federal FFY of Grant:
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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 2020 (Dwelling Unit - Conversion (1480)) Description : RAD Conversion Yr 2 FORCE ACCOUNT LABOR	1480		\$107,468.00				
Total:						\$107,468.00		

(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 1974, as amended

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 2577-0274
 02/28/2022

Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550121 Replacement Housing Factor Grant No. Date of CFFP:	FFY of Grant: FFY of Grant Approval:
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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	
		Original	Revised (2)	Obligated	Expended (1)
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvement				
4	1410 Administration				
5	1480 General Capital Activity	\$112,544.00			
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)				

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Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550121 Replacement Housing Factor Grant No. Date of CFFP:	FFY of Grant:	FFY of Grant Approval:
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Type of Grant

Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No:)
 Final Performance and Evaluation Report

Performance and Evaluation Report for Period Ending:

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)	\$112,544.00			

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 (3) PHAs with under 250 units in management may use 100% of CFP Grants for operations
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Part I: Summary

PHA Name: Housing Authority of the City of Roanoke, AL	Grant Type and Number Capital Fund Program Grant No. AL09P06550121 Replacement Housing Factor Grant No. Date of CFPP:	FFY of Grant: FFY of Grant Approval:
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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 for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost (1)	
		Original	Revised (2)	Obligated	Expended
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	Signature of Public Housing Director	Date
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 (3) PHAs with under 250 units in management may use 100% of CFP Grants for operations
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Part II: Supporting Pages

PHA Name: Housing Authority of the City of Roanoke, AL		Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No. CFPP(Yes/No):		AL09P06550121		Federal FFY of Grant:		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost (2)		
				Original	Revised (1)	Funds Obligated	Funds Expended	
AL065000001 - HARVEY ENLOE HOMES	Harvey Enlow Homes 2021 (Dwelling Unit - Conversion (1480)) Description : RAD Conversion Yr 3 FORCE ACCOUNT LABOR	1480		\$112,544.00				
	Total:			\$112,544.00				

(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.

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

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision No:)

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ⁽¹⁾	
		Original	Revised ⁽²⁾	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
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

Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (Revision No:)
 Final Performance and Evaluation Report

Performance and Evaluation Report for Period Ending:

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 CFF 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 CFP:	FFY of Grant:
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Type of Grant

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision No:)

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ⁽¹⁾	
		Original	Revised ⁽²⁾	Obligated	Expended
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 <i>/s/ MG4957</i>	Date 06/30/2022	Signature of Public Housing Director	Date
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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

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 ENLOW 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				

Grant Type and Number: AL09PP06550122
 Capital Fund Program Grant No.
 Replacement Housing Factor Grant No.
 CFFP(Yr/No):

Federal FFY of Grant:

(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.

Capital Fund Program - Five-Year Action Plan

Status: Draft

Approval Date:

Approved By:

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 2577-0274
 02/28/2022

Part I: Summary

PHA Name : Housing Authority of the City of Roanoke, AL

Locality (City/County & State)
 Original 5-Year Plan

Revised 5-Year Plan (Revision No:)

PHA Number: AL065

A.	Development Number and Name	Work Statement for Year 1 2023	Work Statement for Year 2 2024	Work Statement for Year 3 2025	Work Statement for Year 4 2026	Work Statement for Year 5 2027
	HARVEY ENLOE HOMES (AL065000001)	\$138,463.00	\$112,544.00	\$112,544.00	\$112,544.00	\$112,544.00

Capital Fund Program - Five-Year Action Plan

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

Work Statement for Year 1		2023			
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	
ID0007	HARVEY ENLOE HOMES (AL065000001)	FY2023 Yr 6 Contract and Force Account Labor		\$138,463.00	
	FY2023 (Force Account Labor) (Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings- eic.Dwelling Unit-Exterior (1480)-Building Slab.Dwelling Unit-Exterior (1480)-Columns and Porches.Dwelling Unit-Exterior (1480)-Decks and Patios.Dwelling Unit-Exterior (1480)-Exterior Doors.Dwelling Unit-Exterior (1480)-Exterior Lighting.Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking.Dwelling Unit-Exterior (1480)-Foundations.Dwelling Unit-Exterior (1480)-Gutters - Downspouts.Dwelling Unit-Exterior (1480)-Landings and Railings.Dwelling Unit-Exterior (1480)- Mail Facilities.Dwelling Unit-Exterior (1480)-Other.Dwelling Unit-Exterior (1480)-Roofs.Dwelling Unit-Exterior (1480)-Siding.Dwelling Unit-Exterior (1480)-Soffits.Dwelling Unit-Exterior (1480)- Tuck-Pointing.Dwelling Unit-Exterior (1480)-Windows.Dwelling Unit-Interior (1480)- Appliances.Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks.Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical).Dwelling Unit-Interior (1480)-Call-for-Aid Systems.Dwelling Unit-Interior (1480)-Commodos.Dwelling Unit-Interior (1480)-Electrical.Dwelling Unit-Interior (1480)-Interior Doors.Dwelling Unit-Interior (1480)-Interior Painting (non routine).Dwelling Unit-Interior (1480)-Kitchen Cabinets.Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets.Dwelling Unit-Interior (1480)-Mechanical.Dwelling Unit-Interior (1480)-Other.Dwelling Unit-Interior (1480)-Plumbing.Dwelling Unit-Interior (1480)-Tubs and Showers.Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving.Dwelling Unit-Site Work (1480)-Curb and Gutter.Dwelling Unit-Site Work (1480)-Dumpsters and Enclosures.Dwelling Unit-Site Work (1480)-Flooring (non routine).Dwelling Unit-Site Work (1480)-Electric Distribution.Dwelling Unit-Site Work (1480)- Fencing.Dwelling Unit-Site Work (1480)-Landscape.Dwelling Unit-Site Work (1480)- Lighting.Dwelling Unit-Site Work (1480)-Other.Dwelling Unit-Site Work (1480)-Parking.Dwelling Unit-Site Work (1480)-Pedestrian paving.Dwelling Unit-Site Work (1480)-Seal Coat.Dwelling Unit- Site Work (1480)-Sewer Lines - Mains.Dwelling Unit-Site Work (1480)-Signage.Dwelling Unit-Site Work (1480)-Striming.Dwelling Unit-Site Work (1480)-Water Lines/Main(s) Subtotal of Estimated Cost				\$138,463.00

Capital Fund Program - Five-Year Action Plan

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

Work Statement for Year 2		2024		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID00099	HARVEY ENLOE HOMES (AL0655000001)	FY2024 Yr 7 Contract and Force Account Labor		\$112,544.00
	Harvey Enlow Homes 2024 (Force Account Labor)(Dwelling Unit-Exterior (1480)-Balcones- Porches-Railings-etc,Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)- Columns and Porches,Dwelling Unit-Exterior (1480)-Decks and Patios,Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Exterior (1480)-Exterior Lighting,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Landings and Railings,Dwelling Unit-Exterior (1480)-Mail Facilities,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Softs,Dwelling Unit-Exterior (1480)-Track-Pointing,Dwelling Unit-Exterior (1480)-Windows,Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Commodos,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Dumpsters and Enclosures,Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Lighting,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Site Work (1480)-Paving,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Seal Coat,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Signage,Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Stripping,Dwelling Unit-Site Work (1480)-Water Lines/Mains,Non-Dwelling Interior (1480)-Administrative Building,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Community Building,Non-Dwelling Interior (1480)-Security,Non-Dwelling Interior (1480)-Shop,Non-Dwelling Interior (1480)-Storage Area,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Dumpster and Enclosures,Non-Dwelling Site Work (1480)-Fence Painting,Non-Dwelling Site Work (1480)-Fencing,Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Signage,Non-Dwelling Site Work (1480)-Site Utilities,Non-Dwelling Site			

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 2577-0274
 02/28/2022

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year		2024		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost			\$112,544.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 2577-0274
 02/28/2022

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

Work Statement for Year 3 2025

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0010	FY2025 Harvey Enlow Homes (Force Account Labor)(Operations (1406)) HARVEY ENLOW HOMES (AL065000001)	FY2025 Contract and Force Account Labor		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 2577-0274
 02/28/2022

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

Work Statement for Year		4	2026		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	
ID0011	HARVEY ENLOW HOMES (AL065000001)			\$112,544.00	
	Harvey Enlow Homes 2026 (Force Account Labor)(Operations (1406))	2026 CFP Force Account and Contract Labor		\$112,544.00	
	Subtotal of Estimated Cost			\$112,544.00	

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 2577-0274
 02/28/2022

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

Work Statement for Year 5 2027

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0012	FY2027 (Force Account Labor)(Operations (1406)) HARVEY ENLJOE HOMES (AL065000001)	FY2027 Yr 10 (Force Account Labor)		\$112,544.00
	Subtotal of Estimated Cost			\$112,544.00

Section 4

Form HUD-50075.2: 5-Year Fixed Action Plan

Section 5

Statement of Significant Amendment or Modification

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.

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 <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: 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 user 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: _____ Print Name: Sharon Tolbert Title: Chief Executive Officer Telephone No.: 334-821-2262 ext 233 Date: _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Section 7

Certification of Public Hearing: Qualified PHA

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

AL065

PHA Name

PHA Number/HA Code

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

Name of Authorized Official

Title

Signature

Date

Section 10

Resident Advisory Board

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

Section 15

HUD Approval

Approval from the HUD Field Office and EPIC are pending.

Section 16

2023 CFP PIC Certification

Section 14

Energy Audit

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