

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

PHA Plans

5 Year Plan for Fiscal Years 2000 - 2004

Annual Plan for Fiscal Year 2000

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH
INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

HUD 50075
OMB Approval No: 2577-0226
Expires: 03/31/2002

**PHA Plan
Agency Identification**

PHA Name: Danville Redevelopment and Housing Authority

PHA Number: VA010

PHA Fiscal Year Beginning: (mm/yyyy) 10/2000

Public Access to Information

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

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

Display Locations For PHA Plans and Supporting Documents

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

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

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

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

5-YEAR PLAN
PHA FISCAL YEARS 2000 - 2004

[24 CFR Part 903.5]

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

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

MISSION STATEMENT

The Danville Redevelopment and Housing Authority will provide safe, decent, and sanitary temporary housing for qualified low and very low income individuals.

VISION STATEMENT

We envision the following:

- I. Forming alliances and partnerships with the public and private sector to:
 - A. Foster an increased level of resident involvement and responsibility;
 - B. Identify the potential of all public housing residents and provide economic opportunities to help the residents realize their potential;
- D. Improving public perception by having a positive impact on our communities by:
 - A. Providing a drug free environment for our tenants;
 - B. Motivating the residents to take advantage of social programs that will best help them to become self-sufficient;
 - C. Maintaining the integrity of our existing housing stock;

- D. Operating the agency in the most efficient and cost-effective manner possible;
- E. Involving the staff in a program of continuous improvements in agency operations.

All of our clients will be treated with dignity and respect. We will continue to strive to improve the quality of life for all of our residents. We are dedicated to achieving our organizational objectives through a commitment to excellence by our staff.

B. Goals

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

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

- PHA Goal: Expand the supply of assisted housing
Objectives:
 - Apply for additional rental vouchers:
 - Reduce public housing vacancies:
 - Leverage private or other public funds to create additional housing opportunities:
 - Acquire or build units or developments
 - Other (list below)

- PHA Goal: Improve the quality of assisted housing
Objectives:
 - Improve public housing management: (PHAS score)
 - Improve voucher management: (SEMAP score)
 - Increase customer satisfaction:
 - Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)

- Renovate or modernize public housing units:
- Demolish or dispose of obsolete public housing:
- Provide replacement public housing:
- Provide replacement vouchers:
- Other: (list below)

PHA Goal: Increase assisted housing choices

Objectives:

- Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
- Increase voucher payment standards
- Implement voucher homeownership program:
- Implement public housing or other homeownership programs:
- Implement public housing site-based waiting lists:
- Convert public housing to vouchers:
- Other: (list below)

HUD Strategic Goal: Improve community quality of life and economic vitality

PHA Goal: Provide an improved living environment

Objectives:

- Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- Implement public housing security improvements:
- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- Other: (list below)

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to improve assistance recipients' employability:
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- Other: (list below)

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

- PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
- Other: (list below)

Other PHA Goals and Objectives: (list below)

GOALS AND OBJECTIVES

MANAGEMENT ISSUES

Goals

1. Manage the Danville Redevelopment and Housing Authority's existing public housing program in an efficient and effective manner thereby qualifying as a high performer under the Public Housing Assessment System (PHAS).

2. Manage the Danville Redevelopment and Housing Authority in a manner that results in full compliance with applicable statutes and regulations as defined by program audit findings.
3. The Danville Redevelopment and Housing Authority shall develop strong and effective management that enhances the delivery of services and eliminates inefficiencies.
4. The Danville Redevelopment and Housing Authority shall promote sustainable communities through sound management practices.
5. The Danville Redevelopment and Housing Authority shall provide continuous training and ensure that all staff requiring "Certification" will meet that criteria within the guidelines described in their job description.
6. The Danville Redevelopment and Housing Authority shall encourage its staff members to continue to pursue their educational endeavors and the DRHA may assist with tuition, if job related.

Objectives

1. HUD shall recognize the Danville Redevelopment and Housing Authority as a high performer by September 30, 2004.
2. The Danville Redevelopment and Housing Authority shall make our public housing units more marketable to the community as evidenced by an increased in our waiting list to one that requires a six-month wait for housing by September 30, 2004.
3. By September 30, 2004, the Danville Redevelopment and Housing Authority shall have a waiting list of sufficient size so we can fill our public housing units within 30 days of them becoming vacant.
4. The Danville Redevelopment and Housing Authority shall achieve and sustain an occupancy rate of 97 % by September 30, 2004.
5. The Danville Redevelopment and Housing Authority shall maintain a positive rapport and promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry.
6. The Danville Redevelopment and Housing Authority shall institute cross-training to ensure that the effective and efficient operation of the agency continues with minimal interruption.
7. The Danville Redevelopment and Housing Authority shall participate in a "Beautification Day" program to enhance the appearance of its public housing units.

EXPANSION OF STOCK ISSUES

Goals

1. Adapt the Danville Redevelopment and Housing Authority's housing stock and program resources to more closely meet the housing needs and markets identified in our needs assessment.
2. Assist our community with increasing the availability of affordable, suitable housing for families in the very-low income range, cited as a need the city's Consolidated Plan.

Objectives

1. The Danville Redevelopment and Housing Authority shall revitalize Liberty View and surrounding communities by demolishing its current housing stock and replacing it with home ownership opportunities and rental cottages for elderly/disabled families on the existing Liberty View site and as in-fill housing throughout the neighborhood.
2. The Danville Redevelopment and Housing Authority shall assist, at least, 75 families with home ownership by September 30, 2004.
3. Locate at least two partners, non-profit or for-profit, locally or nationally-based. These partners will work with us on the acquisition, improvements and/or development of additional housing opportunities for this target group. The DRHA is currently partnering with Telamon Corporation and The City Of Danville.
4. The Danville Redevelopment and Housing Authority will continue its home ownership opportunities and expansion of housing stock.
5. The Danville Redevelopment and Housing Authority shall use modernization funds in the other four (4) developments for curb appeal, playgrounds, etc. after the revitalization of Liberty View.
6. The Housing Authority will take advantage of HUD's Officer/Teacher Next Door" programs to attract and provide housing opportunities to teachers and police officers in the Liberty View community.

MARKETABILITY ISSUES

Goals

1. Enhance the marketability of the Danville Redevelopment and Housing Authority's public housing units.
2. Make public housing the affordable "housing of choice" for the very low-income residents of our community.
3. Enhance the marketability of the Danville Redevelopment and Housing Authority's Section 8 program. (Section 8 rental assistance and home ownership)

Objectives

1. The Danville Redevelopment and Housing Authority shall achieve a level of customer satisfaction that gives the agency the highest score possible in this element of the Public Housing Assessment System.
2. The Danville Redevelopment and Housing Authority shall remove all graffiti within 24 hours of discovering it.
3. The Danville Redevelopment and Housing Authority shall achieve proper curb appeal for its public housing developments by improving its landscaping, keeping its grass cut, making the properties litter-free and other actions by September 30, 2001
4. The Danville Redevelopment and Housing Authority shall become a more customer-oriented organization.

5. The Danville Redevelopment and Housing Authority will contact the local Board of Realtors for “staff member” membership by September 30, 2004.

SECURITY ISSUES

Goals

1. Provide a safe and secure environment in the Danville Redevelopment and Housing Authority’s public housing developments.
2. Improve resident and community perception of safety and security in the Danville Redevelopment and Housing Authority’s public housing developments.
3. Continue to provide “Youth Violence” prevention programs for all youths living in Public Housing developments.

Objectives

1. The Danville Redevelopment and Housing Authority shall reduce crime in its developments by 35% by September 30, 2004.
2. The Danville Redevelopment and Housing Authority shall reduce crime in its developments so that the crime rate is less than their surrounding neighborhood by September 30, 2004.
3. The Danville Redevelopment and Housing Authority shall refine the memorandum of understanding between the jurisdiction’s police force and this agency. The purpose of this is to better define the “edge problem” of crime that occurs near our developments and develop strategies for identifying and reducing this problem.
4. The Danville Redevelopment and Housing Authority shall reduce its evictions due to violations of criminal laws to 55% by September 30, 2004, through aggressive screening procedures.
5. The Danville Redevelopment and Housing Authority shall attract two (2) uniform police officers and teachers to live in its developments by September 30, 2004.

TENANT-BASED HOUSING ISSUES

Goals

1. Manage the Danville Redevelopment and Housing Authority’s tenant-based program in an efficient and effective manner thereby qualifying as a high performer under the Section Eight Management Assessment Program (SEMAP).
2. Expand the range and quality of housing choices available to participants in the Danville Redevelopment and Housing Authority’s tenant-based assistance program.

Objectives

1. HUD shall recognize the Danville Housing Authority’s Section 8 program as high performer by September 30, 2004.

2. The Danville Redevelopment and Housing Authority shall establish a program to help people use its tenant-based program to become homeowners.
3. The Danville Redevelopment and Housing Authority shall achieve and sustain a utilization rate of 100% by September 30, 2004
4. The Danville Redevelopment and Housing Authority shall reduce the amount of time it takes to inspect a new unit to seven (7) days by September 30, 2004.
5. The Danville Redevelopment and Housing Authority shall implement an aggressive outreach program to attract at least 20 new landlords to participate in its program by September 30, 2004.
6. The Danville Redevelopment and Housing Authority seeks to have it's present Section 8 home ownership "pilot" endeavor become a permanent program.

MAINTENANCE ISSUES

Goals

1. Maintain the Danville Redevelopment and Housing Authority's real estate in a decent and safe condition.
2. Deliver timely and high quality maintenance service to the customers of the Danville Redevelopment and Housing Authority.
3. All employees to be uniformed in clean and decent uniforms, and a personal groomed appearance at all times.
4. Maintain good appearance of vehicles in the public's view.
5. To always provide professional training for maintenance personnel.
6. Hire more qualified permanent/temporary personnel to reach our goals in maintenance.
7. Better maintenance of all dwelling and non-dwelling, including exterior.
8. Reduce vacancy turnover time.

Objectives

1. The Danville Redevelopment and Housing Authority shall have all of its units in compliance with the Danville Housing Code by September 30, 2004.
2. The Danville Redevelopment and Housing Authority shall implement a planned maintenance "work plan" by September 30, 2001.
3. The Danville Redevelopment and Housing Authority shall create an appealing, up-to-date playground area for the children of all DRHA sites by September 30, 2004.

EQUAL OPPORTUNITY ISSUES

Goals

1. Use the tenant-based assistance program to expand housing opportunities beyond areas of traditional low-income and minority concentration.
2. Operate the Danville Redevelopment and Housing Authority in full compliance with all Equal Opportunity laws and regulations.
3. The Danville Redevelopment and Housing Authority shall ensure equal treatment of all applicants, residents, tenant-based participants, employees, and vendors.

Objectives

1. The Danville Redevelopment and Housing Authority shall mix its public housing development populations as much as possible with respect to ethnicity, race, and income.
2. The Danville Redevelopment and Housing Authority shall achieve its Section 3 goals that it establishes annually.
3. The Danville Redevelopment and Housing Authority will promote Income mixing/Mixed finance (Deconcentration).

FISCAL RESPONSIBILITY ISSUES

Goals

1. Ensure full compliance with all applicable standards and regulations including Governmental Generally Accepted Accounting Principles. (GAAP)
2. Ensure that the assets of the Authority are safeguarded by maintaining an adequate system of internal accounting controls.
3. Reduce dependency on HUD funding.

Objectives

1. Operate all authority programs within funding levels.
2. Add to operating reserves each year.
3. Increase operating reserves to 100% of the HUD recommended level by September 30, 2004.
4. Continue to develop partnerships and funding sources other than HUD to provide housing opportunities in the Danville area.
5. Maintain a centralized, comprehensive automated data processing system for the accurate processing and recording of the financial transactions of all Authority programs and departments.

PUBLIC IMAGE ISSUES

Goals

1. Enhance the image of public housing in our community.

2. Encourage the local media to refer to Public Housing property as “developments/apartment complexes” and “tenants’ as “customers/residents”.

Objectives

1. The Danville Redevelopment and Housing Authority’s leadership shall speak to at least 12 civic, religious, or fraternal groups a year between now and September 30, 2004, to explain how important our customers/citizens are to the community.
2. The Danville Redevelopment and Housing Authority shall ensure that there are at least 12 positive stories a year in the local media about the Housing Authority or one of its residents.
3. The Danville Redevelopment and Housing Authority shall implement an outreach program to inform the community of what good managers of the public’s dollars the Housing Authority is by September 30, 2004.
4. The Danville Redevelopment and Housing Authority shall participate in a “Beautification Day” program to enhance the appearance of its Public Housing developments. The staff will participate by picking up trash, visiting residents (customers) and improving communication.
5. The staff will always strive to provide excellent customer service.
6. The staff will work on improving the appearance of the Housing Authorities lobbies and waiting areas by decorating and displaying informational material.

SUPPORTIVE SERVICE ISSUES

Goals

1. Improve access of public housing residents to services that support economic opportunity and quality of life.
2. Improve economic opportunity (self-sufficiency) for the families and individuals who reside in our communities.

Objectives

1. The Danville Redevelopment and Housing Authority will implement three (30 new partnerships in order to enhance services to our residents by September 30, 2004.
2. Apply to at least two appropriate foundations for grant funds. These funds will allow us to expand our Family Self-Sufficiency (FSS) program and our Resident Services program.
3. The Danville Redevelopment and Housing Authority’s community centers shall be more effectively utilized to provide resident services as measured by increasing their utilization to 80% of the time by September 30, 2004.
4. The Danville Redevelopment and Housing Authority shall ensure that at least 6 supportive service opportunities are present for each public housing resident/customer by September 30 , 2004.
5. The Danville Redevelopment and Housing Authority shall have effective, fully functioning resident organizations in each public housing development and for the tenant-based program by September 30, 2002.

6. The Danville Redevelopment and Housing Authority shall assist its resident organizations in strengthening their organizations and helping them develop their own mission statement, goals, and objectives by September 30, 2001.
7. The Danville Redevelopment and Housing Authority shall assist 50 families who voluntarily move from assisted to unassisted housing by September 30, 2004.
8. The Danville Redevelopment and Housing Authority, working with its partners, shall ensure that 100% of its customers who receive Temporary Assistance for Needy Families (TANF) are working or engaged in job training by September 30, 2004.
9. The Danville Redevelopment and Housing Authority shall assist the staff of the Danville public school system to ensure that all of its school age children are regularly attending school.

QUALITY OF LIFE ISSUES

Goals

1. The Danville Redevelopment and Housing Authority will attempt to enhance the Quality of Life for all residents of its properties, as feasible.
2. Recognizing the at-risk nature of many young residents of public housing, the Authority will attempt to reach and support its youth.
3. The Danville Redevelopment and Housing Authority will provide residents with the opportunities to achieve self-sufficiency and improve their income-earning potential.
4. The Danville Redevelopment and Housing Authority to designate one of its sites as an elderly/disabled apartment complex, namely Ingram Heights.
5. Visit-Ability in Virginia involves two important features: (1) a zero step entrance into a house or an apartment and (2) all passage doors, including bathrooms, installed with at least 32 inches of clear space. HUD offers points on HOPE VI applications for construction projects which incorporate visit-ability. Resident/customers (and their families) with disabilities can visit their families and neighbors.

Objectives

1. The Danville Redevelopment and Housing Authority will promote and expand its Family Self-Sufficiency program efforts.
2. The Danville Redevelopment and Housing Authority will continue to partner with area education professionals to provide on-site learning opportunities, such as classroom instruction and computer laboratories.
3. The Danville Redevelopment and Housing Authority will continue to partner with local Adult and Continuing Education agencies, and the Community College to offer educational programs specifically tailored to our resident's needs.
4. The Danville Redevelopment and Housing Authority will continue to support positive youth programs such as the Boys and Girls Clubs, Boy Scouts and Girl Scouts in the vicinity our residents.

5. Regular resident council meeting will be conducted to foster improved communication with residents/customers.

6. A resident flower-gardening/landscaping program will be developed and implemented by September 30, 2001.

Annual PHA Plan PHA Fiscal Year 2000

[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

Standard Plan

Streamlined Plan:

- High Performing PHA**
 Small Agency (<250 Public Housing Units)
 Administering Section 8 Only

Troubled Agency Plan

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

EXECUTIVE SUMMARY

The Danville Redevelopment and Housing Authority has prepared this Agency Plan in compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and the ensuing HUD requirements.

We have adopted the following mission statement to guide the activities of the Danville Redevelopment and Housing Authority.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

Table of Contents

Annual Plan

- i. Executive Summary
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2. Financial Resources
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6. Grievance Procedures
7. Capital Improvement Needs
8. Demolition and Disposition
9. Designation of Housing
10. Conversions of Public Housing
11. Homeownership
12. Community Service Programs
13. Crime and Safety
14. Pets (Inactive for January 1 PHAs)
15. Civil Rights Certifications (included with PHA Plan Certifications)
16. Audit
17. Asset Management
18. Other Information

Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- Admissions Policy for Deconcentration
- FY 2000 Capital Fund Program Annual Statement
- Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

- PHA Management Organizational Chart
- FY 2000 Capital Fund Program 5 Year Action Plan
- Public Housing Drug Elimination Program (PHDEP) Plan
- Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- Other (List below, providing each attachment name)

Supporting Documents Available for Review

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

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

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year (HUD 52834)	Annual Plan: Capital Needs
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
X	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program <input checked="" type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
X	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's	Annual Plan: Annual Audit

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	response to any findings	
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

1. Statement of Housing Needs

[24 CFR Part 903.79 (a)]

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

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

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	2388	5	4	4	1	2	5
Income >30% but <=50% of AMI	1907	5	4	4	1	2	5
Income >50% but <80% of AMI	4190	5	3	4	1	2	5
Elderly	693	4	5	4	3	2	2
Families with Disabilities							
Race/Ethnicity							
Race/Ethnicity							
Race/Ethnicity							
Race/Ethnicity							

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

- Consolidated Plan of the Jurisdiction/s
Indicate year: 2000
- U.S. Census data: the Comprehensive Housing Affordability Strategy (“CHAS”) dataset
- American Housing Survey data
Indicate year:
- Other housing market study
Indicate year:
- Other sources: (list and indicate year of information)

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

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

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/>	Section 8 tenant-based assistance		
<input checked="" type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	37	100%	138
Extremely low income <=30% AMI	33	89	136
Very low income (>30% but <=50% AMI)	4	11	2
Low income (>50% but <80%	0	0	0

Housing Needs of Families on the Waiting List			
AMI)			
Families with children	21	57	95
Elderly families	0	0	5
Families with Disabilities	8	22	15
Race/ethnicity Black	31	84	126
Race/ethnicity White	5	13	11
Race/ethnicity Native American	1	3	1
Race/ethnicity			
Characteristics by Bedroom Size (Public Housing Only)			
1BR	16	43	43
2 BR	14	38	67
3 BR	6	16	22
4 BR	0	0	4
5 BR	1	3	2
5+ BR	0	0	0
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)?			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

C. Strategy for Addressing Public Housing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

The following strategy will be used by Danville Redevelopment and Housing Authority to address the housing needs of the renter families in our jurisdiction in the upcoming year: We will continue our current outreach efforts which includes conducting group briefings for potential applicants, attending community-wide functions displaying the services available at the Housing Authority, advertising our services in area newspapers and resident newsletters, leaving flyers and miscellaneous information at Social Services and various other public

agencies in the area. Within the coming year, the Authority shall be having an Open House in a Model Apartment Unit in one of its developments. The furnished Model Apartment Unit will be displayed as if it were a resident's home indicating that affordable, quality housing is available regardless of family size and income circumstances. We will also distribute flyers to area churches and post information on public bulletin boards regarding the services available at the Housing Authority.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

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

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

Select all that apply

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

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

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

Select all that apply

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

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

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

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

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

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

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

Select if applicable

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

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

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

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

(2) Reasons for Selecting Strategies

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

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA

- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/>	Section 8 tenant-based assistance		
<input type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	509		50
Extremely low income <=30% AMI	422	82.9	
Very low income (>30% but <=50% AMI)	80	15.7	
Low income (>50% but <80% AMI)	7	1.3	
Families with children	365	71.7	
Elderly families	27	5.3	
Families with Disabilities	18	3.5	
Race/ethnicity White	44	8.6	
Race/ethnicity Black	465	91.3	
Race/ethnicity			
Race/ethnicity			
Characteristics by Bedroom Size (Public Housing Only)			
1BR			
2 BR			

Housing Needs of Families on the Waiting List			
3 BR			
4 BR			
5 BR			
5+ BR			
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)? 11			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			

C. Strategy for Addressing Section 8 Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

The following strategies have been implemented by the Section 8 Department of the Danville Redevelopment and Housing Authority to address the housing needs of families in the jurisdiction and on the waiting list: 1) The Section 8 Dept has obtained permission from the Board of Supervisors of Pittsylvania County to allow the participants of the Danville Section 8 program to lease in the County. The purpose of this action is to allow participants a wider selection of housing and to deconcentrate housing developments in the Danville City area 2) The Section 8 Dept. has implemented Quarterly meetings for all participants and landlords/agents to keep them updated on all changes in the Section 8 program. 3) We have implemented local preferences aimed at meeting the needs of those on the waiting list and in the surrounding areas. The local preferences are: II. Involuntary Displaced (to include) A. Domestic violence B. Homeless C. Substandard III. Working (to include those receiving SS/SSI/SSDI benefits) 4) We have implemented a Section 8 Homeownership Trial Program. This enable those on the waiting list and those who are applying to either choose to participate in home ownership or rental assistance. 5) We are currently coordinating with other agencies in surrounding areas to increase awareness of the Section 8 program Such agencies are: DOVES, Piedmont Independent Living, etc...

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

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

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

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships

- Adopt rent policies to support and encourage work (Public Housing)
- Other: (list below)

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

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

Select all that apply

(Public Housing)

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

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

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

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

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

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

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

Select if applicable

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

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

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

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

(2) Reasons for Selecting Strategies

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

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

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

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

operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2000 grants)		Eligible Activities
a) Public Housing Operating Fund	990,001	Eligible Activities
b) Public Housing Capital Fund	1,084,705	Eligible Activities
c) HOPE VI Revitalization	20,000,000	Eligible Activities
d) HOPE VI Demolition	0	Eligible Activities
e) Annual Contributions for Section 8 Tenant-Based Assistance	1,808,397	Eligible Activities
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	132,184	Eligible Activities
g) Resident Opportunity and Self-Sufficiency Grants	50,000	Eligible Activities
h) Community Development Block Grant	65,000	Revitalization
i) HOME	75,000	Home Ownership
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
PHDEP	128,299	Eligible Activities
EDSS	20,000	Eligible Activities
3. Public Housing Dwelling Rental Income	558,580	Public Housing Operations
4. Other income (list below)		
Vending Revenue & other	13,574	Public Housing Operations
5. Non-federal sources (list below)		
Public Housing Investment Income	6,952	Public Housing Operations
Section 8 Administrative Fee Investment Income	10,352	Section 8 Program Operations

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
HOPE VI Matching Funds & Contributions	20,000,000	Revitalization
Total resources	44,943,044	

NOTE: "We specifically reserve the right to revise this financial resources statement based on later, better information."

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe) Prior to placement on the waiting list.

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
- Rental history
- Housekeeping
- Other (describe)

c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

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

(2)Waiting List Organization

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

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

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

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

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

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

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

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

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

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

(3) Assignment

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

- One

- Two
- Three or More

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

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

(4) Admissions Preferences

a. Income targeting:

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

b. Transfer policies:

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

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

c. Preferences

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

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

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence

- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

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

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

3 Date and Time

Former Federal preferences:

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

Other preferences (select all that apply)

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

4. Relationship of preferences to income targeting requirements:

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

(5) Occupancy

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

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

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

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

(6) Deconcentration and Income Mixing

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

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

NOTE: We adopted changes as a result of QHWRA requirements but not as a result of analysis.

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

- Adoption of site-based waiting lists
If selected, list targeted developments below:
- Employing waiting list “skipping” to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:
- Employing new admission preferences at targeted developments
If selected, list targeted developments below:
- Other (list policies and developments targeted below)
- d. Yes No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
- e. If the answer to d was yes, how would you describe these changes? (select all that apply)
- Additional affirmative marketing
- Actions to improve the marketability of certain developments
- Adoption or adjustment of ceiling rents for certain developments
- Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- Other (list below)
- f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)
- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:
- g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)
- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

B. Section 8

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

(1) Eligibility

- a. What is the extent of screening conducted by the PHA? (select all that apply)
- Criminal or drug-related activity only to the extent required by law or regulation
 - Criminal and drug-related activity, more extensively than required by law or regulation
 - More general screening than criminal and drug-related activity (list factors below)
 - Other (list below)
- b. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- c. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- d. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
- e. Indicate what kinds of information you share with prospective landlords? (select all that apply)
- Criminal or drug-related activity
 - Other (describe below)

Information pertaining to past rental history and/or damage related history.

(2) Waiting List Organization

- a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
- None
 - Federal public housing
 - Federal moderate rehabilitation
 - Federal project-based certificate program
 - Other federal or local program (list below)

Section 8 Homeownership Pilot Program

- b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)
- PHA main administrative office

Other (list below)

(3) Search Time

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

If yes, state circumstances below:

If a family is having difficulty finding a unit (extenuating circumstances), medical purposes, (Housing stock shortage) or Reasonable accommodations (persons with disabilities).

(4) Admissions Preferences

a. Income targeting

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

b. Preferences

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

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

Former Federal preferences

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

Other preferences (select all that apply)

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

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

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

Date and Time

Former Federal preferences

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

Other preferences (select all that apply)

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

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

- Date and time of application
- Drawing (lottery) or other random choice technique

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

- This preference has previously been reviewed and approved by HUD
- The PHA requests approval for this preference through this PHA Plan

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

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

(5) Special Purpose Section 8 Assistance Programs

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

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

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

- Through published notices
- Other (list below)

Flyers, meetings (participants/landlords), communication (networking) and Partnerships with other Community Organizations.

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

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

(1) Income Based Rent Policies

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

a. Use of discretionary policies: (select one)

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

---or---

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

b. Minimum Rent

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

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

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

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

Minimum Rent Hardship Exemption (in Lease & ACOP)

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

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

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

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

For the earned income of a previously unemployed household member

For increases in earned income

Fixed amount (other than general rent-setting policy)

If yes, state amount/s and circumstances below:

Fixed percentage (other than general rent-setting policy)

If yes, state percentage/s and circumstances below:

For household heads

For other family members

For transportation expenses

For the non-reimbursed medical expenses of non-disabled or non-elderly families

Other (describe below)

Earned Income exclusions

1) Exclude Child Support Payments being made by family members

2) Exclude Payroll deduction of Social Security Tax

e. Ceiling rents

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

Yes for all developments

Yes but only for some developments

No

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

For all developments

For all general occupancy developments (not elderly or disabled or elderly only)

For specified general occupancy developments

For certain parts of developments; e.g., the high-rise portion

For certain size units; e.g., larger bedroom sizes

Other (list below)

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

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

f. Rent re-determinations:

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

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

Income decrease

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

(2) Flat Rents

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

- The section 8 rent reasonableness study of comparable housing

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

B. Section 8 Tenant-Based Assistance

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

(1) Payment Standards

Describe the voucher payment standards and policies.

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

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

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

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

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

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

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

- Annually

Other (list below)

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

- Success rates of assisted families
 Rent burdens of assisted families
 Other (list below)

(2) Minimum Rent

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

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

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

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

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

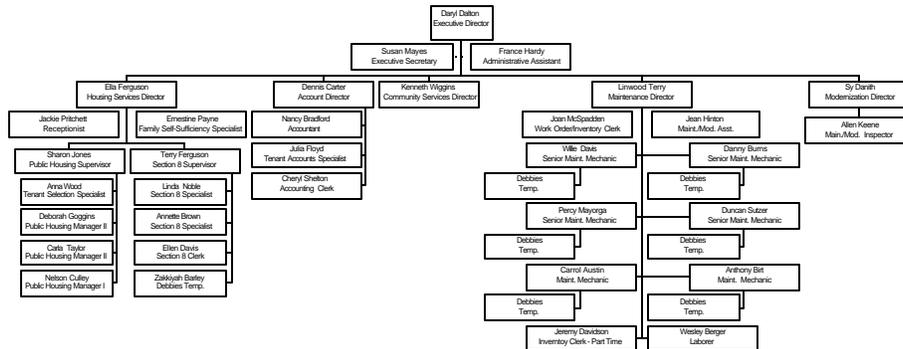
A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

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

DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY



B. HUD Programs Under PHA Management

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

Program Name	Units or Families Served at Year Beginning 10-1-99	Expected Turnover
Public Housing	500	188
Section 8 Vouchers	397	60
Section 8 Certificates	245	100
Section 8 Mod Rehab		
Special Purpose Section 8 Certificates/Vouchers (list individually)	76 Vouchers Section 8 Homeownership	
Public Housing Drug Elimination Program (PHDEP)	500	

Other Federal Programs(list individually)		

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

- 1) Public Housing Maintenance and Management: (list below)

Maintenance Policy Manual (includes eradication of pest infestation) and Admissions & Continued Occupancy Policy (ACOP)

- (2) Section 8 Management: (list below)

- 1) Administrative Plan
- 2) Section 8 Operations and Procedures Manual (in draft form)
- 3) Supplemental Resources Manual, DRHA Policies (i.e. Drug Free Work Place policy, ethics, etc.)

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

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

- PHA development management offices
 Other (list below)

B. Section 8 Tenant-Based Assistance

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

If yes, list additions to federal requirements below:

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

- PHA main administrative office
 Other (list below)

7. Capital Improvement Needs

[24 CFR Part 903.79 (g)]

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

Attached HUD form 52834 (CGP)

A. Capital Fund Activities

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

(1) Capital Fund Program Annual Statement

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

Select one:

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

-or-

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

(2) Optional 5-Year Action Plan

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

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

b. If yes to question a, select one:

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

-or-

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

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

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

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

1. Development name:
2. Development (project) number:
3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

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

If yes, list development name/s below:

If we don't get the grant we are applying for now for Liberty View we will apply again next year.

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

If yes, list developments or activities below:

If we get our HOPE VI Grant yes for Liberty View.

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

If yes, list developments or activities below:

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

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

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

2. Activity Description

Yes No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If "yes", skip

to component 9. If “No”, complete the Activity Description table below.)

Demolition/Disposition Activity Description	
1a. Development name: Liberty View 1b. Development (project) number: VA36P010002	
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>	
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>	
4. Date application approved: (02/05/98)	
5. Number of units affected: 18	
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development	
7. Timeline for activity: a. Actual or projected start date of activity: 10/01/2000 b. Projected end date of activity: 09/30/2001	

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

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

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

2. Activity Description

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

Designation of Public Housing Activity Description	
1a. Development name: Ingram Heights	
1b. Development (project) number: VA36P010004	
2. Designation type:	
Occupancy by only the elderly <input type="checkbox"/>	
Occupancy by families with disabilities <input type="checkbox"/>	
Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>	
3. Application status (select one)	
Approved; included in the PHA’s Designation Plan <input type="checkbox"/>	
Submitted, pending approval <input checked="" type="checkbox"/>	
Planned application <input type="checkbox"/>	
4. Date this designation submitted: <u>(10/04/99)</u>	
5. If approved, will this designation constitute a (select one)	
<input type="checkbox"/> New Designation Plan	
<input type="checkbox"/> Revision of a previously-approved Designation Plan?	
6. Number of units affected: 48	
7. Coverage of action (select one)	
<input type="checkbox"/> Part of the development	
<input checked="" type="checkbox"/> Total development	

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. Yes No: Have any of the PHA’s developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If “No”, skip to component 11; if “yes”, complete one activity description for each identified development, unless eligible to complete a streamlined

submission. PHAs completing streamlined submissions may skip to component 11.)

NOTE: The Danville Redevelopment and Housing Authority has no current mandatory conversion requirements in place and has no immediate plans to make any voluntary conversions. However, we understand that the Quality Housing and Work Responsibility Act of 1998, specifically in sections 537 and 533 places certain requirements upon Authorities to engage in potential conversion studies over the next two years. Since these requirements have only been published as Proposed Rules by HUD on July 23, 1999, in the Federal Register and the Final Rules are yet to be issued, the Danville Redevelopment and Housing Authority will stay conversant on this subject and comply with regulations as HUD issues them.

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 11. If “No”, complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name: 1b. Development (project) number:
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status) <input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one) <input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved: <input type="checkbox"/> Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved:)

- Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved:)
- Requirements no longer applicable: vacancy rates are less than 10 percent
- Requirements no longer applicable: site now has less than 300 units
- Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

Section 8 Homeownership Pilot Project

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. Yes No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

- Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset

Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)	
1a. Development name:	
1b. Development (project) number:	
2. Federal Program authority:	<input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one)	<input type="checkbox"/> Approved; included in the PHA’s Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)	
5. Number of units affected:	
6. Coverage of action: (select one)	<input type="checkbox"/> Part of the development <input type="checkbox"/> Total development

B. Section 8 Tenant Based Assistance

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

2. Program Description: Section 8 Homeownership Pilot Program

a. Size of Program

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

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

- 25 or fewer participants
 26 - 50 participants
 51 to 100 participants 76 Vouchers allocated
 more than 100 participants

b. PHA-established eligibility criteria

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

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (l)]

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

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

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

Verbal – Pending (signed agreement)

If yes, what was the date that agreement was signed? 07/12/00

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

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

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

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

(select all that apply)

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

b. Economic and Social self-sufficiency programs

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

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)

--	--	--	--	--

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2000 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	75	39 7/12/00
Section 8	0	0

- b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size? If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

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

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

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

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

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

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

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

- Safety and security survey of residents
- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Analysis of cost trends over time for repair of vandalism and removal of graffiti
- Resident reports
- PHA employee reports
- Police reports
- Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- Other (describe below)

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

Liberty View
Cardinal Village
Cedar Terrace

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

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

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

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

Liberty View
Cardinal Village
Cedar Terrace
Pleasant View

C. Coordination between PHA and the police

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

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

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

Liberty View
Cardinal Village
Cedar Terrace
Pleasant View

D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- Yes No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?
- Yes No: This PHDEP Plan is an Attachment. (Attachment Filename: ____)

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. Yes No: Was the most recent fiscal audit submitted to HUD?
3. Yes No: Were there any findings as the result of that audit?
4. Yes No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain? _____
5. Yes No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

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

1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment,

rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)

- Not applicable
- Private management
- Development-based accounting
- Comprehensive stock assessment
- Other: (list below)

3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

- Attached at Attachment (File name)
- Provided below:

3. In what manner did the PHA address those comments? (select all that apply)

- Considered comments, but determined that no changes to the PHA Plan were necessary.
- The PHA changed portions of the PHA Plan in response to comments
List changes below:
- Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. Yes No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

2. Yes No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

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

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

b. Eligible candidates: (select one)

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

c. Eligible voters: (select all that apply)

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

C. Statement of Consistency with the Consolidated Plan

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

1. Consolidated Plan jurisdiction: City of Danville, Virginia
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
 The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

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

- Other: (list below)

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

D. Other Information Required by HUD

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

Attachments

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

PHA Plan Table Library

Component 7 Capital Fund Program Annual Statement Parts I, II, and II

Annual Statement

Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

Original Annual Statement

NOTE: Please see attachment va010a01 for complete Annual Statement and Five Year Action Plan.

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	-0-
2	1406 Operations	108,471
3	1408 Management Improvements	210,796
4	1410 Administration	108,471
5	1411 Audit	-0-
6	1415 Liquidated Damages	-0-
7	1430 Fees and Costs	65,214
8	1440 Site Acquisition	-0-
9	1450 Site Improvement	-0-
10	1460 Dwelling Structures	501,182
11	1465.1 Dwelling Equipment-Nonexpendable	-0-
12	1470 Nondwelling Structures	80,571
13	1475 Nondwelling Equipment	10,000
14	1485 Demolition	-0-
15	1490 Replacement Reserve	-0-
16	1492 Moving to Work Demonstration	-0-
17	1495.1 Relocation Costs	-0-
18	1498 Mod Used for Development	-0-
19	1502 Contingency	-0-
20	Amount of Annual Grant (Sum of lines 2-19)	1,084,705
21	Amount of line 20 Related to LBP Activities	-0-

22	Amount of line 20 Related to Section 504 Compliance	-0-
23	Amount of line 20 Related to Security	-0-
24	Amount of line 20 Related to Energy Conservation Measures	235,000

Annual Statement
Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost
1. VA-10-1 Cardinal Village	A. Survey Cathodic Protection System	1460	1,000
	B. HVAC Installation 50%	1460	230,000
	Site Total		231,000
2. VA-10-2 Liberty View	A. Survey Cathodic Protection System	1460	1,000
	B. Kitchen Remodeling *	1460	175,000
	Site Total		176,000
* NOTE: If HOPE VI Grant is awarded These funds will be used for HOPE VI Work.			
3. VA-10-3 Cedar Terrace	A. Survey Cathodic Protection System	1460	1,000
	B. Repair Concrete Sidewalks & Stairs	1460	30,000
	C. Laundry Room Addition	1470	20,571
	Site Total		51,571
4. VA-10-4 Ingram Heights	A. Survey Cathodic Protection System	1460	1,000

Annual Statement
Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

NOTE: Please see attachment va010a01 for complete Annual Statement and Five Year Action Plan.

Optional 5-Year Action Plan Tables				
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development	
Description of Needed Physical Improvements or Management Improvements			Estimated Cost	Planned Start Date (HA Fiscal Year)
Total estimated cost over next 5 years				

19	Amount of Annual Grant (Sum of lines 2-14)	1,084,705			
20	Amount of line 19 Related LBP Testing				
21	Amount of line 19 Related to Section 504 Compliance				
22	Amount of line 19 Related to Security				
23	Amount of line 19 Related to Energy Conservation				

Signature of Executive Director and Date

X

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date

X

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

form HUD-52837 (10/96)
ref Handbook 7485.3

**Annual Statement/Performance
and Evaluation Report**

Part II: Supporting Pages

Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/ Name HA- Wide Activities	General Description of Major Work Items	Developmen t Account Number	Quantity	Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
1. VA-10-1 Cardinal Village	A. Survey Cathodic Protection System	1460	3,965 LF	1,000				
	B. HVAC Installation 50%	1460	62 Apts.	230,000				
	Site Total			231,000				
2. VA-10-2 Liberty View	A. Survey Cathodic Protection System	1460	7,000 LF	1,000				
	B. Kitchen Remodeling	1460	45 Apts.	175,000				
	Site Total			176,000				
* If HOPE VI Grant is awarded these funds will be used for HOPE VI work								
3. VA-10-3 Cedar Terrace	A. Survey Cathodic Protection System	1460	3,750 LF	1,000				
	B. Repair Concrete Sidewalks & Steps	1460	400 ft	30,000				
	C. Laundry room addition	1470	144 SF	20,571				
Site Total				51,571				
4. VA-10-4 ingram Heights	A. Survey Cathodic Protection System	1460	1,235 LF	1,000				
	B. Replace Gutters and Downspouts and add guards	1460	6 Bldgs.	15,000				
	Site Total			16,000				
5. VA-10-6 Pleasant View	A. Survey Cathodic Protection System	1460	1,605 LF	1,000				
	B. Interior Painting 50%	1460	36 Apts	46,182				
	Site Total			47,182				

6. PHA-Wide Nondwelling Structures	A. Shingle Roof on Maintenance Warehouse	1470	12,000 SF	60,000			
	Subtotal			60,000			
7. PHA-Wide Nondwelling Equipment	A. Replace Computers	1475	5	10,000			
	Subtotal			10,000			
	Operating Costs	1406		108,471			
8. PHA-Wide Operating costs	Subtotal			108,471			
9. PHA-Wide Management Improvements	A. Computer Software	1408		3,000			
	B. Housekeeping Inspector	1408		35,605			
	C. Apprenticeship program for Maintenance Staff	1408		3,000			
	D. Enhanced Planned Maintenance Program	1408		120,000			
	E. Staff Training	1408		5,000			
	F. Maintenance Image Program	1408		15,000			
	G. Housing Television Network	1408		29,191			
	Total			210,796			

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

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

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

**Annual Statement/Performance
and Evaluation Report**

Part II: Supporting Pages

Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/ Name HA- Wide Activities	General Description of Major Work Items	Development Account Number	Quantity	Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
10. PHA- Wide Administration	A. Nontechnical Salaries	1410.1	1	30,920				
	B. Technical Salaries	1410.2	1	52,379				
	C. Benefits	1410.19	2	25,099				
	Total			108,473				
11. Fees and Costs	A. A & E Services for HVAC Systems, Kitchen remodeling, Concrete sidewalks and stairs, Laundry room addition	1430	1	18,000				
	b. Inspection Costs	1430.7		47,214				
	Total			65,214				
	Grand Total			1,084,705				

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

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

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

**Annual Statement/Performance
and Evaluation Report**
Part III: Implementation Schedule
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 7/31/97)

Development Number/Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
VA-10-1 Cardinal Village	04/01/02			10/01/02			
VA-10-2 Liberty View	04/01/02			10/01/02			
VA-10-3 Cedar Terrace	04/01/02			10/01/02			
VA-10-4 Ingram Heights	04/01/02			10/01/02			
VA- 10-6 Pleasant View	04/01/02			10/01/02			
PHA-Wide Nondwelling Structures 6A	04/01/02			10/01/02			
PHA-Wide Nondwelling Equipment 7A	04/01/02			10/01/02			

(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.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date.

X

X

Development Number/Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
8. PHA-Wide Operating Costs	04/01/02			10/01/02			
9. PHA-Wide Management Improvements							
9A.	04/01/02			10/01/02			
9B.	04/01/02			10/01/02			
9C.	04/01/02			10/01/02			
9D.	04/01/02			10/01/02			
9E.	04/01/02			10/01/02			
9F.	04/01/02			10/01/02			
9G.	04/01/02			10/01/02			

(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.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date.

x

x

Five Year Action Plan

Part 1: Summary

Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 07/31/98)

PHA/IHA NAME: Danville Redevelopment and Housing Authority	Locality: (City/County & State) Danville /Pittsylvania , Virginia				[X] Original [] Revision No: ____
A. DEVELOPMENT NUMBER/NAME	YEAR 1 FFY: 2000	YEAR 2: FFY 2001	YEAR 3: FFY 2002	YEAR 4 FFY: 2003	YEAR 5 FFY: 2004
VA-10-1 Cardinal Village		40,000	41,000	41,998	219,328
VA-10-2 Liberty View	SEE	151,602	201,000	241,600	154,783
VA-10-3 Cedar Terrace	ANNUAL	295,646	295,646	45,448	20,494
VA-10-4 Ingram Heights	STATEMENT	21,000	21,000	23,000	10,000
VA-10-6 Pleasant View		1,000	47,182	164,244	200,218
B. Physical Improvements Subtotal		509,248	605,828	516,290	604,823
C. Management Improvements		180,029	182,510	183,169	183,500
D. HA-Wide Nondwelling Structures and Equipment		65,000	35,000	35,000	25,000
E. Administrations		108,471	108,471	108,471	108,471
F. Other		113,486	44,425	133,304	54,440
G. Operations		108,471	108,471	108,471	108,471
H. Demolition		-0-	-0-	-0-	-0-
I. Rellacement Reserve		-0-	-0-	-0-	-0-
J. Mod Used for Development		-0-	-0-	-0-	-0-
K. Total CGP Funds		1,084,705	1,084,705	1,084,705	1,084,705
L. Total Non-CGP Funds		-0-		-0-	-0-
M. Grand Total		1,084,705	1,084,705	1,084,705	1,084,705

Signature of Executive Director & Date

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

Work Statement for Year 1 FFY: 99	Work Statement for Year <u>2</u> FFY: <u>2001</u>			Work Statement for Year <u>3</u> FFY: <u>2002</u>		
	Development Number/Name/General Description of Major Work Category	Quantity	Estimated Costs	Development Number/Name/General Description of Major Work Category	Quantity	Estimated Costs
	1. VA-10-1 Cardinal Village A. Survey Cathodic Protection System B. Interior Painting 30%	3,965 LF 36Apts.	1,000 39,000 40,000	1. VA-10-1 Cardinal Village A. Survey Cathodic Protection System B. Interior Painting 30%	3,965 LF 36 Apts.	1,000 40,000 41,000
	Subtotal			Subtotal		41,000
	2. VA-10-2 Liberty View A. Survey Cathodic Protection System B. Kitchen Remodeling 25% *	7,000 LF 50 Apts.	1,000 150,602	2. VA-10-2 Liberty View A. Survey Cathodic Protection System B. Kitchen Remodeling 25% *	7,000 LF 61 Apts.	1,000 200,000
	* If Hope VI is awarded these funds will be used for HOPE VI work			* If Hope VI is awarded these funds will be used for HOPE VI work		
	Subtotal		151,602	Subtotal		201,000
	3. VA-10-3 Cedar Terrace A. Cathodic Protection System B. HVAC Addition 50% C. Interior Painting 30%	3,750 LF 63 Apts. 36 Apts.	1,000 254,646 40,000	3. VA-10-3 Cedar Terrace A. Cathodic Protection System B. HVAC Addition 50% C. Interior Painting 30%	3,750 LF 63 Apts. 36 Apts.	1,000 254,646 40,000 295,646
	Subtotal		295,646	Subtotal		
	4. VA-10-4 Ingram Heights A. Cathodic Protection System B. Interior Painting 30%	1,234 LF 16Apts.	1,000 20,000	4. VA-10-4 Ingram Heights A. Cathodic Protection System B. Interior Painting 33%	1,234 LF 16 Apts.	1,000 20,000 21,000
	Subtotal		21,000	Subtotal		21,000
	5. VA-10-6 Pleasant View A. Cathodic Protection System	1,605 LF	1,000	5. VA-10-6 Pleasant View A. Cathodic Protection System B. Interior Painting 50%	1,605 LF 35 Apts.	1,000 46,182
	Subtotal		1,000	Subtotal		47,182

See Annual Statement				
		Subtotal of Estimated Cost	509,248	Subtotal of Estimated Cost

Facsimile of form HUD-52834 (01/05/95)
ref Handbook 7485.3

Work Statement for Year 1 FFY: <u>99</u>	Work Statement for Year <u>4</u> FFY: <u>2003</u>			Work Statement for Year <u>5</u> FFY: <u>2004</u>		
	Development Number/Name/General Description of Major Work Category	Quantity	Estimated Costs	Development Number/Name/General Description of Major Work Category	Quantity	Estimated Costs
See Annual Statement	1. VA-10-1 Cardinal Village			1. VA-10-1 Cardinal Village		
	A. Cathodic Protection & Gas Leak Survey	3,965 LF	3,000	A. Cathodic Protection Survey	3,965 LF	1,000
	B. Interior Painting 30%	36 Apts	38,998	B. Floor Tile Installation	124 Apts.	201,000
	Subtotal		41,998	C. Interior Painting	16 Apts	17,328
	2. VA-10-2 Liberty View			Subtotal		219,328
	A. Cathodic Protection & Gas Leak Survey	7,000 LF	6,600	2. VA-10-2 Liberty View		
	B. Kitchen Remodeling 25%*	61 Apts.	235,000	A. Cathodic Protection & Gas Leak Survey	7,000 LF	1,000
	* If Hope VI is awarded these funds will be used for HOPE VI work			B. Exterior Doors and Jambs 50%	105 Apts.	153,783
	Subtotal		241,600	* If Hope VI is awarded these funds will be used for HOPE VI work		
	3. VA-10-3 Cedar Terrace			Subtotal		154,783
	A. Cathodic Protection & Gas Leak Survey	3,750 LF	3,000	3. VA-10-3 Cedar Terrace	3,750 LF	1,000
	B. Interior Painting 33%		42,448	A. Cathodic Protection & Gas Leak Survey	18 Apts.	19,494
	Subtotal		45,448	B. Interior Painting		20,494
	4. VA-10-4 Ingram Heights			Subtotal		
	A. Cathodic Protection & Gas Leak Survey	1,235 LF	3,000	4. VA-10-4 Ingram Heights	1,235 LF	1,000
B. Interior Painting 30%	16 Apts.	20,000	A. Cathodic Protection & Gas Leak Survey	6 Bldgs.	9,000	
Subtotal		23,000	B. Exterior Building Lights		10,000	
5. VA-10-6 Pleasant View			Subtotal			
A. Cathodic Protection & Gas Leak Survey	1,605 LF.	3,000	5. VA-10-6 Pleasant View	1,605 LF.	1,000	
B. Kitchen Remodeling 33%	22 Apts	115,062	A. Cathodic Protection & Gas Leak Survey	49 Apts	199,218	
C. Interior Painting 50%	36 Apts.	46,182	B. Kitchen Remodeling 66%			
Subtotal		164,244	Subtotal		200,218	

	Subtotal of Estimated Cost	65,000	Subtotal of Estimated Cost	35,000
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Facsimile of form HUD-52834 (01/05/95)
ref Handbook 7485.3

Five-Year Action Plan

Part III: Supporting Pages
 Management Needs Work Statement(s)
 Comprehensive Grant Program (CGP)

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

Work Statement for Year 1 FFY: <u>99</u>	Work Statement for Year <u>2</u> FFY: <u>2001</u>			Work Statement for Year <u>3</u> FFY: <u>2002</u>		
	Development Number/Name/General Description of Major Work Category	Quantity	Estimated Costs	Development Number/Name/General Description of Major Work Category	Quantity	Estimated Costs
See Statement	PHA-Wide: Staff Training		5,000	PHA-Wide: Staff Training		5,000
	PHA-Wide: Computer Software		3,000	PHA-Wide: Computer Software		3,000
	maintain residents perception of the Maintenance Department		15,000	PHA-Wide: Maintenance Image Program to improve and maintain residents perception of the Maintenance Department		16,000
	PHA-Wide: Housekeeping Inspector to train and enforce good housekeeping practices	1	37,029	PHA-Wide: Housekeeping Inspector to train and enforce good housekeeping practices	1	38,510
	PHA-Wide: Enhance Planned Maintenance Program		120,000	PHA-Wide: Enhance Planned Maintenance Program		120,000
	Subtotal of Estimated Cost		180,029	Subtotal of Estimated Cost		182,510

Facsimile of form HUD-52834 (01/05/95)
 ref Handbook 7485.3

April 20, 2000

Dear Resident:

The Danville Redevelopment and Housing Authority has amended the policy on admission and continued occupancy. Additional changes required by the Quality Housing and Work Responsibility Act of 1998 (QHWRA) have also been included. The major changes are as follows:

Family Choice in Rents

Families can elect annually to pay a "flat" rent or the "income-based" rent. Flat rents are established based on the rental value of the unit. Income based rents are determined by the family's income and do not exceed the greatest of the following: 30 percent of family's monthly adjusted income; 10 percent of the family's monthly unadjusted (gross) income; or DRHA's \$25.00 minimum rent.

Welfare Program Requirements

The Housing Authority will not reduce the rent for families whose welfare **assistance** is reduced or terminated specifically because of fraud or failure to participate in an economic self-sufficiency program or failure to comply with a work activities requirement.

Disallowance of Earned Income

The rent for residents who were previously unemployed for one or more years, whose earned income increased during the participation of a family member in any family self-sufficiency or other job training program, or who is or was, within six months, assisted under any State program for TANF may not be increased as a result of the increased income for 12 months. After the first 12-month period, only 50% of the increased income will be counted during the next 12-month period. Residents are still required to report all changes in income as they occur.

Deconcentration of Poverty and Income-Mixing

The DRHA's admission policy is designed to provide for deconcentration of poverty and income-mixing by bringing higher income residents into lower income developments and lower income residents into higher income developments. The Housing Authority will gather data and analyze, at least annually, the resident characteristics and income information of its public housing stock to assist in its deconcentration efforts.

Late Charges

All residents who have not paid rent or any other charges on or before the close of business on the 6th day of the month in which such charges are due, will pay an additional late charge of \$15.00 regardless of how many times the resident has been late. Rent and other charges must be mailed and must be postmarked by the 6th of the month to avoid this charge. -

Criminal Activity

The Housing Authority will deny applicants and terminate leases of residents who have been involved in any violent or drug-related criminal activity on or off the **April 20, 2000**

Resident

Page 2

Authority's property. The Grievance Procedure does not apply to terminations of tenancy or eviction that involve any activity, not just criminal activity, that threatens the health, safety, or right to peaceful enjoyment of the premises of other residents or DRHA employees or any violent or drug-related criminal activity on or off such premises.

Individuals (applicant or resident) who have been convicted of manufacturing or producing methamphetamine (speed) will be ineligible for public housing assistance.

The above policies are scheduled to become effective June 1, 2000. A copy of the entire Admissions and Continued Occupancy Policy is posted in each development office and may be reviewed by residents. If you have any comments or wish to discuss these changes, please contact your site manager with your written comments on or before May 22, 2000.

Please note that the following changes will be taking place in the near future:

Lease Provisions

Under the 1998 Act, public housing leases must have 12 month terms. The staff is busy preparing the draft of our new lease and once completed, all residents will be issued a copy and will be required to execute the new lease. This lease would be renewable annually provided the resident is in compliance with program obligations.

The One Strike Policy Lease Addendum and the Identification Cards Lease Addendum will be included in the new lease.

Community Service

Effective 10-1-2000, each non-exempt adult public housing resident must contribute eight (8) hours for each month of community services or participate in a self-sufficiency program for eight (8) hours each month. Those residents exempted include adults 62 years of age or older, persons with disabilities (and their primary caretaker), persons engaged in work activities, and persons participating in a welfare to work program, or receiving assistance from and in compliance with a State program funded under part A, title IV of the Social Security Act.

Pet Policy

This policy has been postponed by HUD until further notice.

Yours very truly,

Daryl Dalton
Executive Director

Chapter 15

COMMUNITY

(Effective 10-1-2000)

A. REQUIREMENT

Each adult resident of the DRHA shall:

Contribute 8 hours per month of community service (not including political activities) within the community in which that adult resides; or

Participate in an economic self-sufficiency program (defined below) for 8 hours per month.

B. . EXEMPTIONS .

The DRHA shall provide an exemption from the community service requirement for any individual who:

Is 62 years of age or older;

is a blind or disabled individual, as defined in the Social Security Act, and who is unable to comply with this section, or is a primary caretaker of such individual;

Is engaged in a work activity as defined in the Social Security Act;

Meets the requirements for being exempted from having to engage in a work activity under the State program funded under part A of title IV of the Social Security Act, or under any other welfare program of the State in which the public housing agency is located, including a State-administered welfare-to-work program; or

Is in a family receiving assistance under a State program funded under part A of title IV of the Social Security Act, or under any other welfare program of the State in which the public housing agency is located, including a State-administered welfare-to-work program, and has not been found by the State or other administering entity to be in noncompliance with such program.

The DRHA will re-verify exemption status annually except in the case of an individual who is 62 years of age or older.

The DRHA will permit residents to change exemption status during the year if status changes.

DEFINITION OF ECONOMIC SELF-SUFFICIENCY PROGRAM

For purposes of satisfying the community service requirement, participating in an economic self-sufficiency program is defined, in addition to the exemption definitions described above, by one of the following:

Participating in the Family Self-Sufficiency Program and being current in the steps outlined in the Individual Training and Services Plan;

Participating in an educational or vocational training program designed to lead to employment, at least 30 hours per week;

Improving the physical environment of the resident's development;

Volunteer work in a local school, hospital, child care center, homeless shelter, or other community service organization;

Working with youth organizations;

Helping neighborhood groups on special projects;

Raising young (pre-school) children at home where spouse is working;

Participation in programs that develop and strengthen resident self-responsibility such as:

Drug and alcohol abuse counseling and treatment

Household budgeting

Credit counseling; or

English proficiency

Other activities as approved by the DRHA on a case-by-case basis.

D. ANNUAL DETERMINATIONS

Requirement - For each public housing resident subject to the requirement of community service, the DRHA shall, 30 days before the expiration of each lease term, review and determine the compliance of the resident with the community service requirement.

Such determination shall be made in accordance with the principles of due process and on a nondiscriminatory basis.

E. NONCOMPLIANCE

If the Housing Authority determines that a resident subject to the community service requirement has not complied with the requirement, the DRHA shall notify the resident of such noncompliance, and that:

The determination of noncompliance is subject to the administrative grievance procedure under the DRHA's Grievance Procedures; and

Unless the resident enters into an agreement to comply with the community service requirement, the resident's lease will not be renewed, and

The DRHA may not renew or extend the resident's lease upon expiration of the lease term and shall take such action as is necessary to terminate the tenancy of the household, unless the DRHA enters into an agreement, before the expiration of the lease term, with the resident providing for the resident to cure any noncompliance with the community service requirement, by participating in an economic self-sufficiency program for or contributing to community service as many additional hours as the resident needs to comply in the aggregate with such requirement over the 12-month term of the lease.

ineligibility for Occupancy for Noncompliance

The DRHA shall not renew or extend any lease, or provide any new lease, for a dwelling unit for any household that includes an adult member who was subject to the community service requirement and failed to comply with the requirement.

F. DRHA RESPONSIBILITY

The DRHA will ensure that all community service programs are accessible for persons with disabilities.

The DRHA will ensure that:

The conditions under which the work is to be performed are not hazardous;

The work is not labor that would be performed by the DRHA's employees responsible for essential maintenance and property services; or

The work is not otherwise unacceptable.

DRHA IMPLEMENTATION OF COMMUNITY SERVICE REQUIREMENT

The DRHA will administer its own community service program, with cooperative relationships with other entities.

The DRHA will provide to residents a brochure of community service and volunteer opportunities available throughout the community.

The DRHA will consider qualified resident councils to the maximum extent feasible to assist with the administration of community service.

Public Housing Drug Elimination Program Plan

Note: THIS PHDEP Plan template (HUD 50075-PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notices.

Annual PHDEP Plan Table of Contents:

- 1. General Information/History**
- 2. PHDEP Plan Goals/Budget**
- 3. Milestones**
- 4. Certifications**

Section 1: General Information/History

- A. Amount of PHDEP Grant - \$ 137,763**
- B. Eligibility type (Indicate with an “x”) N1_____ N2_____ R_____**
- C. FFY in which funding is requested - FFY 2000**
- D. Executive Summary of Annual PHDEP Plan**

In the space below, provide a brief overview of the PHDEP Plan, including highlights of major initiatives or activities undertaken. It may include a description of the expected outcomes. The summary must not be more than five (5) sentences long

The Danville Redevelopment and Housing Authority’s Drug Elimination Program will continue to provide comprehensive services to residents in all five public housing developments operated by the DRHA. The program will consist of five project components. These components include:

1. an in-house security manager to coordinate all PHDEP activities.
2. reimbursement for local law enforcement officers to provide intensive patrols during high crime hours
3. drug prevention services to youth and their parents
4. improvements to the physical security features of the developments
5. evaluation of all PHDEP activities

E. Target Areas

Complete the following table by indicating each PHDEP Target Area (development or site where activities will be conducted), the total number of units in each PHDEP Target Area, and the total number of individuals expected to participate in PHDEP sponsored activities in each Target Area.

PHDEP Target Areas (Name of development(s) or site)	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)
Cardinal Village	126	181
Cedar Terrace	124	282
Liberty View	201	326
Pleasant View	71	184
Ingram Heights	47	51

F. Duration of Program

Indicate the duration (number of months funds will be required) of the PHDEP Program proposed under this Plan (place an “x” to indicate the length of program by # of months. For “Other”, identify the # of months).

6 Months_____ 12 Months X 18 Months_____ 24 Months_____ Other _____

G. PHDEP Program History

Indicate each FY that funding has been received under the PHDEP Program (place an “x” by each applicable Year) and provide amount of funding received. If previously funded programs have not been closed out at the time of this submission, indicate the fund balance and anticipated completion date. For grant extensions received, place “GE” in column or “W” for waivers.

Fiscal Year of Funding	PHDEP Funding Received	Grant #	Fund Balance as of Date of this Submission	Grant Extensions or Waivers	Anticipated Completion Date
FY 1995					
FY 1996	\$250,000	VA36DEP100196	\$0.00	2	
FY 1997	\$250,000	VA36DEP100197	\$0.00	1	02/15/00
FY 1998	\$250,000	VA36DEP100198	\$94,159.07	0	11/01/00
FY 1999	\$132,800	VA36DEP100199	\$122,736.81	0	11/01/01

Section 2: PHDEP Plan Goals and Budget

A. PHDEP Plan Summary

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP-funded activities. This summary should not exceed 5-10 sentences.

The DRHA Drug Elimination Program will reduce drug and crime related activities in all five of DRHA’s public housing developments by 25%. This will be accomplished by implementing a comprehensive program involving intensive police patrols using proven effective community oriented policing strategies, implementation of programs designed to address the root causes of crime (unemployment, poverty and involvement in high risk youth behaviors), and by addressing environmental factors which contribute to crime. Funding is included for DRHA personnel to manage and coordinate PHDEP activities and program evaluation to maintain a program with the optimum effectiveness and efficiency.

B. PHDEP Budget Summary

Enter the total amount of PHDEP funding allocated to each line item.

FY 2000 PHDEP Budget Summary	
Budget Line Item	Total Funding
9110 - Reimbursement of Law Enforcement	\$ 26,263
9120 - Security Personnel	\$ 56,350
9130 - Employment of Investigators	
9140 - Voluntary Tenant Patrol	
9150 - Physical Improvements	\$ 10,000
9160 - Drug Prevention	\$ 30,150
9170 - Drug Intervention	
9180 - Drug Treatment	
9190 - Other Program Costs - Program Evaluation	\$ 15,000
TOTAL PHDEP FUNDING	\$ 137,763

C. PHDEP Plan Goals and Activities

In the tables below, provide information on the PHDEP strategy summarized above by budget line item. Each goal and objective should be numbered sequentially for each budget line item (where applicable). Use as many rows as necessary to list proposed activities (additional rows may be inserted in the tables). PHAs are not required to provide information in shaded boxes. Information provided must be concise—not to exceed two sentences in any column. Tables for line items in which the PHA has no planned goals or activities may be deleted.

9110 - Reimbursement of Law Enforcement					Total PHDEP Funding: \$ 24,263		
Goal:		Reduce crime and drug activities in DRHA's public housing developments by 25%					
Objective:		Provide intensive police patrols during the highest crime hours					
Proposed Activities	# Of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount/Source)	Performance Indicators
1. Develop interagency agreement with Danville Police Department and reimburse police department for services provided			10-1-00	9-30-01	\$ 24,263	\$ 0	Copy of interagency agreement, invoices for services from police department
2. Provide orientation to officers, coordinate police activity with other PHDEP activities and review reports of police activity			10-1-00	9-30-01	\$ 0	\$ 0	Copies of orientation materials, copies of minutes from coordination meetings, review of police activity reports, documentation of resident complaints regarding crime and substance abuse activity, review of annual resident survey responses
3. Evaluate impact of intensive police patrols			10-1-00	9-30-01	See Other Program Costs	See Other Program Costs	Copies of evaluation reports

9120 - Security Personnel					Total PHDEP Funding: \$ 56,350		
Goal(s)		Maintain a state-of-the-art PHDEP program					
Objectives		Retain a highly effective person responsible for directing the DRHA's PHDEP program					
Proposed Activities	# Of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount/Source)	Performance Indicators
1. Review and update job description as needed			10-1-00	10-2-00	\$ 0	NA	Copy of original and revised job descriptions

2. Provide all needed administrative support to ensure a highly effective program			10-1-00	9-30-01	\$ 56,350	\$ 0	Listing of all administrative support provided and copy of evaluator's report which will include an analysis of the adequacy of resources to the program
3. Fill vacancies in program director's position as needed			As needed	As needed	\$ 0	NA	Letter of resignation or termination, copies of personal recruitment strategy, job description, applications, application assessment criteria, notes from applicant interview, letter of job offer, employee evaluation forms
4. Evaluate performance of program director			10-1-00	9-30-01	See Other Program Costs	See Other Program Costs	Employee evaluation forms, copy of PHDEP program evaluation report

9150 - Physical Improvements					Total PHDEP Funding: \$ 10,000		
Goal(s)	Reduce the opportunity for crime by Crime Reduction Through Environmental Design strategies						
Objectives	Maintain past improvements made to street lighting in the public housing developments						
Proposed Activities	# Of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1. Assess need for maintenance and repair to street lighting			10-1-00	10-10-00	\$ 0	\$ 0	Copy of assessment
2. Issue RFP for street lighting/repair services			10-13-00	10-13-00	\$ 0	\$ 0	Copy of RFP, copies of newspaper notice of RFP, sites where RFP was posted
3. Issue contract, monitor performance of contractor			11-7-00	9-30-01	\$ 10,000	\$ 0	Copies of responses to RFP, RFP review and selection criteria, copy of signed contract, copies of contractors assessment forms, copy of PHDEP program evaluation

4. Assess impact of street lighting on crime in developments			11-7-00	9-30-01	See Other Program Costs	See Other Program Costs	Copy of PHDEP program evaluation report
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9160 - Drug Prevention					Total PHDEP Funding: \$ 32,150		
Goal(s)	Reduce crime and drug related activity by 25% in all five DRHA public housing developments						
Objectives	Provide a wide range of crime and delinquency prevention programs which include strategies to address the root causes of crime and use of illegal substances including poverty, unemployment and high risk and delinquent behavior in youth						
Proposed Activities	# Of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1. Maintain partnership agreements with local agencies and organizations	770	All residents in public housing	10-1-00	9-30-01	\$ 0	\$ 0	Copies of partnership agreements, minutes from coordination meetings with partnering organizations
2. Issue contract for Youth Drug Prevention program	45 youth + 10 parents	Youth in Cedar Terrace and Pleasant View	11-1-00	9-30-01	\$32,150	\$ 0	Copies of Scope of Work RFP approved by HUD, responses to RFP, RFP review and ranking criteria, RFP review sheets, copies of letters of acceptance/rejection to responders, copy of signed contract with successful bidder
3. Provide all needed prevention services	770	All residents in public housing	10-1-00	9-30-01	\$32,150	\$ 284,250	Copies of data provided from service providers (contractor and partners), copy of latest resident needs assessment
4. Evaluate impact of services provided	NA	NA	10-1-00	9-30-01	See Other Program Costs	See Other Program Costs	Copy of PHDEP evaluation report

9190 - Other Program Costs					Total PHDEP Funds: \$ 15,000		
Goal(s)	Maintain and highly effective PHDEP program						
Objectives	Conduct annual evaluations of the PHDEP program and make program refinements as necessary						
Proposed Activities	# Of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
							Copies of Scope of Work RFP approved by HUD, responses to RFP, RFP

1. Issue RFP and select best contractor to conduct evaluation			10-1-00	11-13-00	\$ 0	\$ 0	review and ranking criteria, RFP review sheets, copies of letters of acceptance/rejection to responders, copy of signed contract with successful bidder
2. Issue contract for evaluation services			11-17-00	11-17-00	\$ 15,000	\$ 0	Copy of signed contract
3. Monitor performance of evaluation contractor			11-17-00	9-30-01	\$ 0	\$ 0	Copies of minutes from meetings with evaluation contractor, copies of evaluator's progress reports
4. Review findings from the evaluation and make program refinements as necessary			9-30-01	12-31-01	\$ 0	\$ 0	Copy of PHDEP evaluation report, minutes of meetings discussing implementing recommendations contained in the report, copies of memos documenting program refinements implemented

Section 3: Expenditure/Obligation Milestones

Indicate by Budget Line Item and the Proposed Activity (based on the information contained in Section 2 PHDEP Plan Budget and Goals), the % of funds that will be expended (at least 25% of the total grant award) and obligated (at least 50% of the total grant award) within 12 months of grant execution.

Budget Line Item #	25% Expenditure Of Total Grant Funds By Activity #	Total PHDEP Funding Expended (sum of the activities)	50% Obligation of Total Grant Funds by Activity #	Total PHDEP Funding Obligated (sum of the activities)
<i>E.g Budget Line Item # 9120</i>	<i>Activities 1, 3</i>		<i>Activity 2</i>	
9110	All activities	\$ 24,263	All activities	\$ 24,263
9120	All activities	\$ 56,350	All activities	\$ 56,350
9130				
9140				
9150	All activities	\$ 10,000	All activities	\$ 10,000
9160	All activities	\$ 32,150	All activities	\$ 32,150
9170				
9180				
9190	All activities	\$ 15,000	All activities	\$ 15,000
TOTAL		\$ 137,763		\$ 137,763

Section 4: Certifications

A comprehensive certification of compliance with respect to the PHDEP Plan submission is included in the "PHA Certifications of Compliance with the PHA Plan and Related Regulations."

