

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <b>DELAWARE COUNTY HOUSING AUTHORITY</b> PHA Code: <b>PA023</b> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <b>APRIL 1, 2010</b>				
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <b>532</b> Number of HCV units: <b>2788</b>				
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.				
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <b>See attachment pa023a01</b>				
<b>5.2</b>	<b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  <b>See attachment pa023b01</b>				
<b>6.0</b>	<b>PHA Plan Update</b>  (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. <b>See attachment pa023c01</b>				
<b>7.0</b>	<b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i> <b>See attachment pa023d01</b>				
<b>8.0</b>	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.				
<b>8.1</b>	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. <b>See attachment pa023e01</b>				
<b>8.2</b>	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. <b>See attachment pa023f01</b>				
<b>8.3</b>	<b>Capital Fund Financing Program (CFFP).</b> <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.				
<b>9.0</b>	<b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. <b>See attachment pa023g01</b>				

9.1	<p><b>Strategy for Addressing Housing Needs.</b> 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. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. See attachment pa023h01</b></p>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification” <b>See attachment pa023i01</b></p>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)  <b>For a to e see attachment pa023j01</b></p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.  <b>See attachment pa023k01</b></p> <p>(g) Challenged Elements – <b>See attachment pa023l01</b></p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)  <b>See attachment pa023e01</b></p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)  <b>See attachment pa023f01</b></p>

SEE ATTACHMENT PA023M01 FOR EXECUTED LOCAL GOVERNMENT CERTIFICATIONS, PROOF OF PUBLICATION FOR THE PUBLIC HEARING AND MINUTES OF THE PUBLIC HEARING.

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

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

## **Instructions form HUD-50075**

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

### **1.0 PHA Information**

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

### **2.0 Inventory**

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

### **3.0 Submission Type**

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

### **4.0 PHA Consortia**

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

### **5.0 Five-Year Plan**

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

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

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

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

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

#### **PHA Plan Elements.** (24 CFR 903.7)

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

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

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

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

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

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

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

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

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

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

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

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

**8.2 Capital Fund Program Five-Year Action Plan**

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

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

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

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

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

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

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

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

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

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

**DELAWARE COUNTY HOUSING AUTHORITY  
2010 PHA PLAN  
CHALLENGED ELEMENTS**

There were no challenged elements to report.

**2010 PHA PLAN  
RESIDENT ADVISORY BOARD MEETING**

November 20, 2009

No Invitees Attended

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Ms. Cathy Thomas  
1855 Constitution Ave Apt-501  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

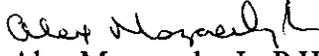
Dear Ms. Thomas:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

It is very important that all Resident Officers attend the RAB meeting scheduled for **Friday, November 20 at 10:30 am. In the Executive Office board room**, to discuss this fiscal year's changes. (Please bring the PHA plan, Leases, and Policies with you to the meeting.)

If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexanderm@dcha1.org](mailto:alexanderm@dcha1.org)

Sincerely,

  
Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

Board of Commissioners:  
Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

## Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
Fax: 610-534-3310

Parkview Property Group  
50 Griffith Street  
Upland, PA 19015  
610-876-1398  
Fax: 610-876-5790

Fairgrounds Property Group  
1315 Peterson Street  
Chester, PA 19013  
610-494-6690  
Fax: 610-494-6885

Kinder Park Property Group  
1817 Constitution Avenue  
Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Ms. Priscilla Mooney  
1847 Constitution Ave Apt-203  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

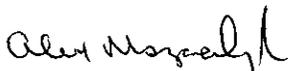
Dear Ms. Mooney:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

It is very important that all Resident Officers attend the RAB meeting scheduled for **Friday, November 20 at 10:30 am. In the Executive Office board room**, to discuss this fiscal year's changes. (Please bring the PHA plan, Leases, and Policies with you to the meeting.)

If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexanderm@dcha1.org](mailto:alexanderm@dcha1.org)

Sincerely,

  
Alex Mszanecky Jr, P.H.M.  
Property Manager

## Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
Fax: 610-534-3310

Parkview Property Group  
50 Griffith Street  
Upland, PA 19015  
610-876-1398  
Fax: 610-876-5790

Fairgrounds Property Group  
1315 Peterson Street  
Chester, PA 19013  
610-494-6690  
Fax: 610-494-6885

Kinder Park Property Group  
1847 Constitution Avenue  
Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Ms. Mary Flynn  
1847 Constitution Ave Apt-404  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

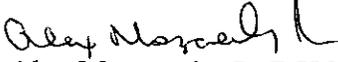
Dear Ms. Flynn:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010*, the *Admission and Continued Occupancy Policy (ACOP)*, *Tenant Selection and Continued Participation Policy*, and *your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

It is very important that all Resident Officers attend the RAB meeting scheduled for **Friday, November 20 at 10:30 am. In the Executive Office board room**, to discuss this fiscal year's changes. (Please bring the PHA plan, Leases, and Policies with you to the meeting.)

If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexanderm@dcha1.org](mailto:alexanderm@dcha1.org)

Sincerely,

  
Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3344

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Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

## Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
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Parkview Property Group  
50 Griffith Street  
Upland, PA 19015  
610-876-1398  
Fax: 610-876-5790

Fairgrounds Property Group  
1315 Peterson Street  
Chester, PA 19013  
610-494-6690  
Fax: 610-494-6885

Kinder Park Property Group  
1847 Constitution Avenue  
Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Mr. Peter Carroll  
1839 Constitution Ave Apt-104  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

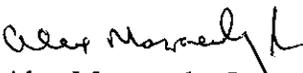
Dear Mr. Carroll:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

It is very important that all Resident Officers attend the RAB meeting scheduled for **Friday, November 20 at 10:30 am. In the Executive Office board room**, to discuss this fiscal year's changes. (Please bring the PHA plan, Leases, and Policies with you to the meeting.)

If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexanderm@dchal.org](mailto:alexanderm@dchal.org)

Sincerely,

  
Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

Board of Commissioners:  
Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

## Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
Fax: 610-534-3310

Parkview Property Group  
50 Griffith Street  
Upland, PA 19015  
610-876-1398  
Fax: 610-876-5790

Fairgrounds Property Group  
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Kinder Park Property Group  
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Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

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# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Mr. Joe Stolnis  
1855 Constitution Ave Apt-502  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

Dear Mr. Stolnis:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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Sincerely,

Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

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Paul G. Mattus, CHM  
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James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary:  
Lawrence E. Hartley, P.H.M.

Solicitor:  
Stephen J. Polaha, Esq.

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# DELAWARE COUNTY HOUSING AUTHORITY



1855 Constitution Avenue

P.O. Box 100

Woodlyn, Pennsylvania 19094-0100

610-876-2521 Fax: 610-490-6246

TDD#: 610-876-3341

November 13, 2009

Ms. Dee Mullenix  
1802 Bullens Lane  
Woodlyn, PA 19094

Board of Commissioners:

Paul G. Mattus, CHM

Francis J. Bernhardt, Jr.

James J. Marks

Michael Culp, Esq.

Executive Director and Secretary

Lawrence E. Hartley, P.H.M.

RE: 2010 PHA Plan Template

Solicitor

Stephen J. Polaha, Esq.

Dear Ms. Mullenix:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010*, the *Admission and Continued Occupancy Policy (ACOP)*, *Tenant Selection and Continued Participation Policy*, and *your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexanderm@dcha1.org](mailto:alexanderm@dcha1.org)

Sincerely,

Alex Mszanecky Jr, P.H.M.  
Property Manager

Site Offices

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# DELAWARE COUNTY HOUSING AUTHORITY



1855 Constitution Avenue  
P.O. Box 100

Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

November 13, 2009

Ms. Doreen McGurn  
1629 Constitution Ave  
Woodlyn, PA 19094

Board of Commissioners:

Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary

Lawrence E. Hartley, P.H.M.

RE: 2010 PHA Plan Template

Solicitor

Stephen J. Polaha, Esq.

Dear Ms. McGurn:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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Sincerely,

Alex Mszanecky Jr, P.H.M.  
Property Manager

Site Offices

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Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Mr. Rodney Powell  
1702 Bullens Lane  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

Dear Mr. Powell:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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Sincerely,

Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

Board of Commissioners:  
Paul G. Matus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

## Site Offices

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Kinder Park Property Group  
1847 Constitution Avenue  
Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Ms. Teresa Potts  
1816 Constitution Ave  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

Dear Ms. Potts:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexandermd@dchal.org](mailto:alexandermd@dchal.org)

Sincerely,

Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3344

Board of Commissioners:

Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary:

Lawrence E. Hartley, P.H.M.

Solicitor:

Stephen J. Polada, Esq.

Site Offices

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Kinder Park Property Group  
1817 Constitution Avenue  
Woodlyn, PA 19094  
610-490-6220  
Fax: 610-490-3305

# DELAWARE COUNTY HOUSING AUTHORITY



November 13, 2009

Mrs. Renee Powell  
1702 Bullens Lane  
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

Dear Mrs. Powell:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 490-6201 ext 201 or email me at [alexanderm@dcha1.org](mailto:alexanderm@dcha1.org)

Sincerely,

Alex Mszanecky Jr, P.H.M.  
Property Manager

1855 Constitution Avenue

P.O. Box 100

Woodlyn, Pennsylvania 19094-0100

610-876-2521 Fax: 610-490-6246

TDD#: 610-876-3341

Board of Commissioners:

Paul G. Mattus, CHM

Francis J. Bernhardt, Jr.

James J. Marks

Michael Culp, Esq.

Executive Director and Secretary

Lawrence E. Hartley, P.H.M.

Solicitor

Stephen J. Polaha, Esq.

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# DELAWARE COUNTY HOUSING AUTHORITY



1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

Board of Commissioners:  
Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

November 6, 2009

Mr. John Phillips  
301 Glenway Avenue APT. #105  
Upland PA 19015

RE: 2010 PHA Plan Template

Dear Mr. Phillips,

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010*, the *Admission and Continued Occupancy Policy (ACOP)*, *Tenant Selection and Continued Participation Policy*, and *your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 876-0315 or email me at [dpeterson@dcha1.org](mailto:dpeterson@dcha1.org).

Sincerely,

Denise D. Peterson P.H.M  
Property Manager

Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
Fax: 610-534-3310

Parkview Property Group  
50 Griffith Street  
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# DELAWARE COUNTY HOUSING AUTHORITY



1855 Constitution Avenue  
P.O. Box 100  
Woodlyn, Pennsylvania 19094-0100  
610-876-2521 Fax: 610-490-6246  
TDD#: 610-876-3341

November 7, 2009

JOANN BISHOP  
1400 PETERSON ST  
CHESTER, PA 19013

Board of Commissioners:  
Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

RE: 2009 PHA Plan Template

Solicitor  
Stephen J. Polaha, Esq.

Dear Ms. Bishop:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2009, the Admission and Continued Occupancy Policy (ACOP), Tenant Selection and Continued Participation Policy, and your Development Lease*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 494-6711 or email me at [pandrews@dchal.org](mailto:pandrews@dchal.org).

Sincerely,

Patricia Andrews, Property Manager  
Property Manager

#### Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
Fax: 610-534-3310

Parkview Property Group  
50 Griffith Street  
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# DELAWARE COUNTY HOUSING AUTHORITY



1855 Constitution Avenue  
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TDD#: 610-876-3341

Board of Commissioners:  
Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

November 9, 2009

Ms. Cheryl Vinson  
1231 Calcon Drive  
Sharon Hill, PA 19079

RE: 2010 PHA Plan Template

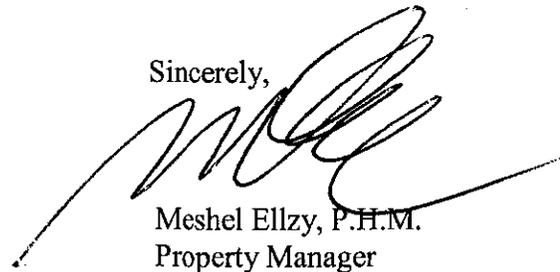
Dear Ms. Vinson:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010*, changes to the *Admission and Continued Occupancy Policy (ACOP)* and the *Housing Choice Voucher Administrative Plan*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 534-3210 or email me at [meshelb@dchal.org](mailto:meshelb@dchal.org)

Sincerely,



Meshel Ellzy, P.H.M.  
Property Manager

#### Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
Fax: 610-534-3310

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# DELAWARE COUNTY HOUSING AUTHORITY



1855 Constitution Avenue  
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TDD#: 610-876-3341

Board of Commissioners:  
Paul G. Mattus, CHM  
Francis J. Bernhardt, Jr.  
James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

November 9, 2009

Ms. Lorraine Gans  
1015 Pine Road  
Sharon Hill, PA 19079

RE: 2010 PHA Plan Template

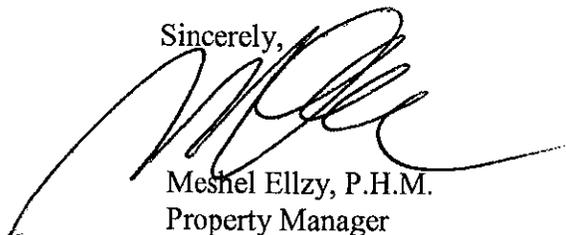
Dear Ms. Gans:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010*, changes to the *Admission and Continued Occupancy Policy (ACOP)* and the *Housing Choice Voucher Administrative Plan*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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Sincerely,



Meshel Ellzy, P.H.M.  
Property Manager

Site Offices

Calcon Property Group  
2 Studevan Plaza  
Sharon Hill, PA 19079  
610-534-3210  
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# DELAWARE COUNTY HOUSING AUTHORITY

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Board of Commissioners:  
Paul G. Mattus, CHM  
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James J. Marks  
Michael Culp, Esq.

Executive Director and Secretary  
Lawrence E. Hartley, P.H.M.

Solicitor  
Stephen J. Polaha, Esq.

November 9, 2009

Ms. Dorcas Bolar  
1207 Calcon Drive  
Sharon Hill, PA 19079

RE: 2010 PHA Plan Template

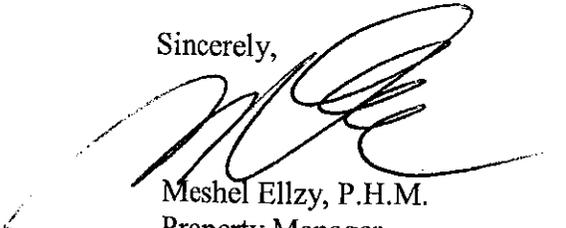
Dear Ms. Bolar:

Enclosed are the changes to the *PHA Plan for Fiscal Year (FY) 2010*, changes to the *Admission and Continued Occupancy Policy (ACOP)* and the *Housing Choice Voucher Administrative Plan*. These changes are sent annually for your review in preparation for the upcoming Resident Advisory Board (RAB) meeting.

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If you have any questions regarding the enclosed materials, please contact me at 610 534-3210 or email me at [meshelb@dchal.org](mailto:meshelb@dchal.org)

Sincerely,



Meshel Ellzy, P.H.M.  
Property Manager

Site Offices

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2 Studevan Plaza  
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Fax: 610-490-3305

RESOLUTION NUMBER 1406

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

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the    5-Year and/or    Annual PHA Plan for the PHA fiscal year beginning   4/1/10  , hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

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

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

Delaware County Housing Authority

PA023

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20\_\_ - 20\_\_

Annual PHA Plan for Fiscal Years 20\_\_ - 20\_\_

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

Name of Authorized Official Paul G. Mattus	Title Chairman
Signature 	Date December 15, 2009

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

DELAWARE COUNTY HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAM

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DCHA Developments listed is the submitted 2010 Capital Fund Plan

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

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

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

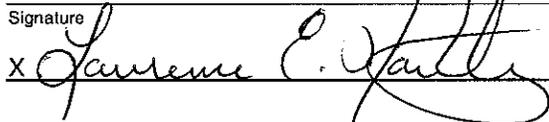
Name of Authorized Official

Lawrence E. Hartley, P.H.M.

Title

Executive Director

Signature

X 

Date

DECEMBER 16, 2009

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

DELAWARE COUNTY HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAM

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

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

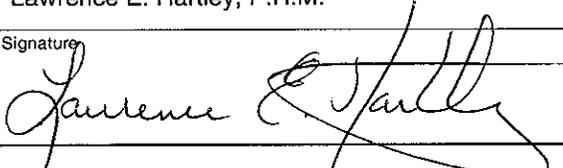
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this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

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

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

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

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

Name of Authorized Official Lawrence E. Hartley, P.H.M.	Title Executive Director
Signature 	Date (mm/dd/yyyy) 12/16/2009

## DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: 4c	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

FORM NOT REQUIRED SINCE THERE IS NO PAYMENT  
OR AGREEMENT TO MAKE PAYMENTS TO ANY  
LOBBYING ENTITY.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**10.0 (a)**  
**PROGRESS REPORT ON MISSION AND GOALS**

**Mission**

Innovative Housing Made Affordable. A Commitment to Excellence.

DCHA continues to offer a diversity of affordable housing choices to the citizens of Delaware County in a variety of tenant and property based programs.

**Goal:** Expand the supply of assisted housing.

DCHA will continue to seek opportunities to expand the supply of affordable housing through both subsidized and unsubsidized housing responding to HUD NOFA's and seeking other opportunities.

**Goal:** Improve the Quality of Assisted Housing

The quality of assisted housing has been improved in the following ways:

1. DCHA 2008 PHAS Advisory Score 85% - HUD did not issue PHAS Advisory scores for 2009.  
Maintained SEMAP high performer rating  
Score .9
3. Maintenance and Repair
4. Communication Score .7
5. Safety Score .7
6. Services Score 1.0
7. Housing Development Appearance Score .7

**Goal:** Increase Assisted Housing Choices

Assisted housing choices are increasing through the following efforts.

1. DCHA continues to promote homeownership through its FSS and Homeownership Programs. The Housing Choice Voucher Homeownership program was implemented beginning July 12, 2004. Since then DCHA has had 16 settlements.
2. A site based waiting list has been established for all DCHA owned units.

**Goal:** Provide an improved living environment.

The community quality of life is being improved through the following efforts.

1. DCHA provides a priority to working families.
2. DCHA continues its Job Bank/Career Center activities to eliminate unemployment and underemployment in its communities.
3. DCHA provides services to senior citizens and disabled families to prevent premature institutionalization utilizing operating funds and have applied and was awarded 2008 ROSS funds.

**Goal:** Promote Self-Sufficiency and asset development of families.

1. 65% of DCHA families receive some income from employment.

**Goal:** Ensure Equal Opportunity and affirmatively further fair housing.

DCHA partners with the Suburban Fair Housing group to ensure equal housing opportunities.

1. DCHA has adopted and complied with all Fair Housing requirements.
2. DCHA has adopted a Reasonable Accommodation Policy and makes accommodations in accordance with that policy.
3. DCHA partners with Freedom Valley Disability Group in the Housing Choice Voucher Mainstream program.
4. DCHA partnered with Delaware County Office of Mental Health and Horizon House in a supportive housing program for mental health clients

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**10.0 (b)**  
**SIGNIFICANT AMENDMENT AND SUBSTANTIAL**  
**DEVIATION/MODIFICATION**

Delaware County Housing Authority (DCHA) hereby defines substantial deviation and significant amendment or modification as any change in policy which significantly and substantially alters DCHA's stated mission and the persons that DCHA serves. This would include admissions preferences, demolition or disposition activities and conversion programs. Discretionary or administrative amendments consonant with DCHA's stated overall mission and basic objectives will not be considered substantial deviations or significant modifications.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**SECTION 9.1**  
**STRATEGY FOR ADDRESSING HOUSING NEEDS**

1. DCHA will maximize the number of affordable units available within its current resources by:

- Employing 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
- 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 Housing Choice Voucher Program lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration

DCHA plans to conduct or attend Landlord group meetings On an as needed basis.

- Maintain or increase Housing Choice Voucher lease-up rates by effectively screening Housing Choice Voucher applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

2. Increase the number of affordable housing units by:

- Apply for additional Housing Choice Voucher 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:

DCHA has increased the number of units for senior citizens/disabled in the completed Parkview Apartments from 21 to 28. DCHA will seek HUD approval to designate these units as elderly only.

DCHA will explore opportunities to develop assisted living units for senior citizens including consideration of Housing Choice Voucher Project Based Assistance in accordance with current regulations.

Delaware County Housing Development Corporation (DCHDC) is a Pennsylvania non-profit Corporation formed in 1983 by Delaware County Housing Authority (DCHA) to develop, acquire, own, operate and sell housing for low and moderate income families in Delaware County.

DCHDC owns and operates 107 units of rental housing, has developed and sold 8 newly constructed single family homes, and owns and participates in a Supportive Housing Program for mentally handicapped individuals.

Two of DCHDC's communities, Noscow Apartments in Marcus Hook Borough, Delaware County and 649 Main Street in Darby Borough, Delaware County, comprising a total of 24 units were acquired and rehabilitated by DCHDC using a tax exempt qualified Bond issued and held by First Union Bank. The original Bond issued in May of 1989 was refinanced in September 1994 to take advantage of lower interest rates.

DCHDC is participating in a limited partnership with Pennrose Equities in its Studevan School project. DCHDC provides resident and management services as required.

DCHDC is continuing to seek opportunities to develop affordable housing.

DCHDC has completed a Supportive Housing Program collaborating with the County of Delaware, Delaware County Housing Authority, the Delaware County office of Mental Health, and Horizon House (a behavioral health provider). This project involved acquisition and ownership of four separate properties in three municipalities by DCHDC. Rehabilitation, maintenance and management of the property by DCHA and Supportive Services provided by Horizon House. All four properties are now occupied. Horizon House maintains supportive service staff at one property to service all four sites. Financing for this project came from a HUD Supportive Housing Program

Grant, Delaware County Home Funds, and an Equity contribution from DCHDC.

3. Target available assistance to families at or below 30 % of AMI

- Adopt rent policies to support and encourage work

4. Target available assistance to families at or below 50% of AMI

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

DCHA's waiting list is not reflective of the need for housing of the families in the 30 – 80% AMI group. DCHA will attempt to attract families in this group to the waiting list.

5. Target available assistance to the elderly:

- Apply for special-purpose vouchers targeted to the elderly, should they become available

DCHA will investigate, and develop where appropriate, homeownership opportunities for the near-elderly and young senior citizens seeking homeownership.

6. Target available assistance to 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

DCHA is administering and is working with the Freedom Valley Disability Enablement Incorporation to aid in the provision of support services to include:

Assisting in identifying voucher eligible applicants.

Assisting potential voucher recipients in locating the appropriate housing.

If modifications to the residence are needed, assisting recipients in funding the appropriate assertive technology, installation (i.e., a ramp and the builder/installer) and necessary funding, and

Assisting potential recipients in identifying and coordinating other appropriate support services.

DCHA partners with the Delaware County Department of Human Services to administer a variety of “special needs” programs.

Currently collaborative efforts include the Shelter Plus Care Program and a tenant based assistance program for homeless drug and alcohol dependent individuals and dual diagnosis individuals.

DCHA is continuing its longstanding relationships with a variety of county agencies representing “special needs” populations including the mentally and physically handicapped/disabled, persons with HIV and Aids, homeless persons in drug and alcohol treatment programs and victims of domestic violence. DCHA will continue to expand housing opportunities for these groups through referrals from advocate groups and targeting of assistance groups in existing assisted housing programs. Case management by these advocates is an integral part of these housing opportunities. These advocates include Horizon House, Holcomb and Family and Community Services.

The Delaware County Local Housing Option Team was established with the goal to assist persons with disabilities in coordinating a comprehensive array of services and resources essential in reaching their individual housing goals.

- Affirmatively market to local non-profit agencies that assist families with disabilities

Freedom Valley Disability and Enablement Incorporation and Local Housing Options Team (LHOT) – See above statement for details.

Administer the VASH program – work side by side with the Veterans Administration Medical Center (VAMC)

Collaborative efforts will include working with PHFA in administrating the TBRA program for clients leaving nursing homes who are ready to live in permanent independent housing.

7. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs

DCHA will affirmatively market its Calcon Gardens, Highland Homes and Parkview Homes, Parkview Apartments, The Mills at Parkview and Fairground Homes units in accordance with its Affirmative Fair Housing Marketing Plan.

8. Conduct activities to affirmatively further fair housing

- Market the section 8 program to owners outside of areas of poverty /minority concentrations

Attend or conduct Landlord group meetings at various locations.

### **Reasons for Selecting Strategies**

- 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

**DELAWARE COUNTY HOUSING AUTHORITY  
2010 PHA PLAN  
SECTION 9.0  
HOUSING NEEDS**

<b>Housing Needs of Families in the Jurisdiction by Family Type</b>							
Family Type	Overall	Affordability	Supply	Quality	Accessibility	Size	Location
Income <= 30% of AMI	7918	4	4	4	4	4	4
Income >30% but <=50% of AMI	6447	4	4	4	4	4	4
Income >50% but <80% of AMI	4202	3	3	3	3	3	3
Elderly	5698	5	5	5	5	5	5
Households with mobility and self care limitation <80%	3,830	5	5	5	5	5	5
Black/Non - Hispanic <80%	3,237	4	4	4	4	4	4
Hispanic <80%	279	4	4	4	4	4	4
Race/Ethnicity							
Race/Ethnicity							

**Housing Needs of Families on the Public  
Housing and Housing Choice Voucher Site  
Based Waiting Lists**

# Waiting List Review

Delaware County Housing Authority (PA023)

CALCON HOOK ANNEX WAIT

**Waiting List Code:** chawait  
**Property:** WAITLIST PROPERTY  
**Property Code:** wait  
**Waiting List Type:** 0  
**Max Refusals:** 1

**Date/Time Last Generated:** October 2, 2009 3:15 pm

**List Open:** Yes

**Date Open:**

**Date Closed:**

**List Ordering**

**Sort Order 1:** Preferences  
**Sort Order 2:** Date/Time  
**Sort Order 3:** Income Targeting  
**Sort Order 4:**  
**Sort Order 5:**  
**Use Single Preference Rule:** No

**Waiting List Statistics**

**Total Selected:** 0  
**Total Rejected:** 0  
**Total Housed:** 1  
**Total In Process:** -1  
**% Lease up:** 100.0%

### Income Targeting

Code	Income Limit Description	Req. %	Pts/ Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	0	0	1	-1	100.0%	100.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%

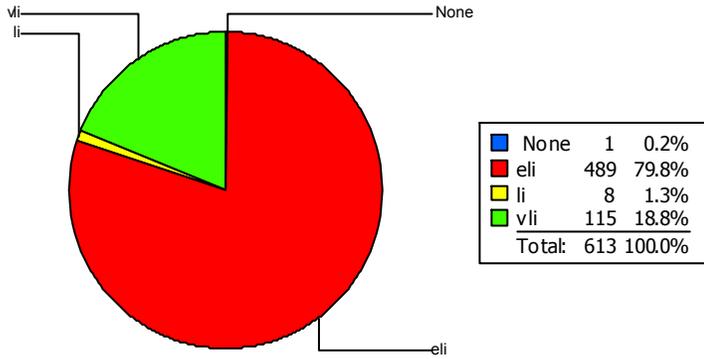
### Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

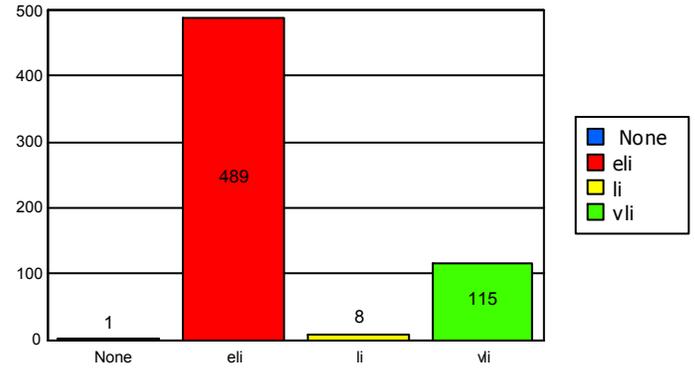
### Current Waiting List Households by Selection Status and Income Limit

	None	eli	li	vli	Total Number
Not Selected	1	489	8	115	<b>613</b>
	345	238	207	190	<b>229</b>
	345	1	13	1	<b>1</b>
	345	524	491	496	<b>524</b>
<b>Total</b>	<b>1</b>	<b>489</b>	<b>8</b>	<b>115</b>	<b>613</b>
	<b>345</b>	<b>238</b>	<b>207</b>	<b>190</b>	<b>229</b>
	<b>345</b>	<b>1</b>	<b>13</b>	<b>1</b>	<b>1</b>
	<b>345</b>	<b>524</b>	<b>491</b>	<b>496</b>	<b>524</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

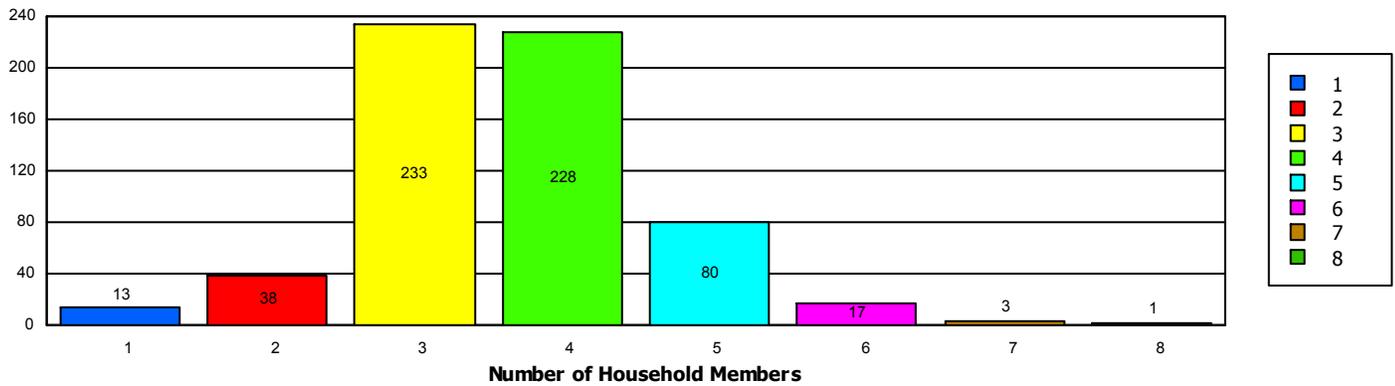
	Count
Jurisdiction	275
Working-Elderly-Disabled	294

### Waiting List Summary Information

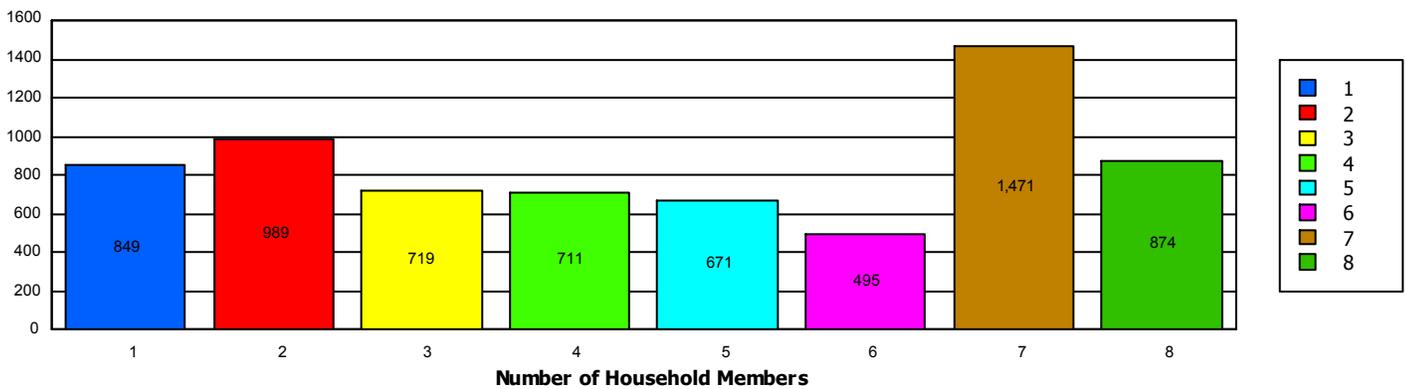
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	8	# Families
Not Selected	13	38	233	228	80	17	3	1	<b>613</b>
	849	989	719	711	671	495	1,471	874	<b>727</b>
	542	552	23	55	24	104	763	874	<b>23</b>
	1,327	2,033	4,137	2,333	2,356	1,449	2,200	874	<b>4,137</b>
Total	<b>13</b>	<b>38</b>	<b>233</b>	<b>228</b>	<b>80</b>	<b>17</b>	<b>3</b>	<b>1</b>	<b>613</b>
	<b>849</b>	<b>989</b>	<b>719</b>	<b>711</b>	<b>671</b>	<b>495</b>	<b>1,471</b>	<b>874</b>	<b>727</b>
	<b>542</b>	<b>552</b>	<b>23</b>	<b>55</b>	<b>24</b>	<b>104</b>	<b>763</b>	<b>874</b>	<b>23</b>
	<b>1,327</b>	<b>2,033</b>	<b>4,137</b>	<b>2,333</b>	<b>2,356</b>	<b>1,449</b>	<b>2,200</b>	<b>874</b>	<b>4,137</b>

#### Number of Households on Waiting List by Number of Members



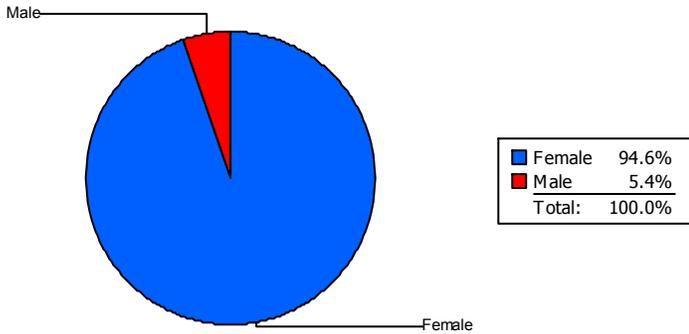
#### Avg Days on Waiting List by Number of Household Members



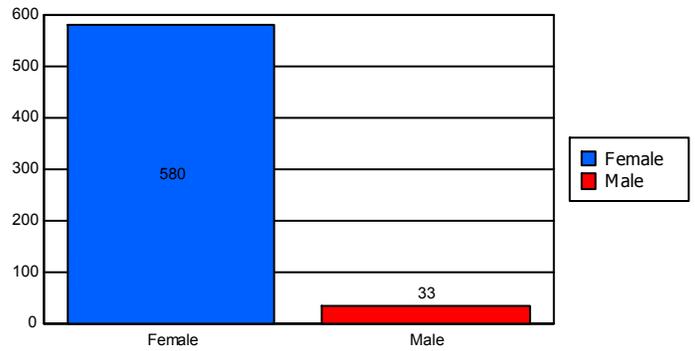
**Gender of Head of Household**

	Female	Male	Total
Not Selected	580	33	<b>613</b>
Total	<b>580</b>	<b>33</b>	<b>613</b>

**Gender of Head of HH - Percentage**



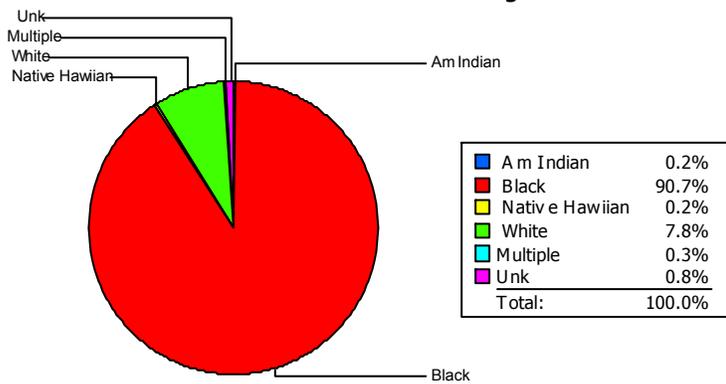
**Gender of Head of HH - Count**



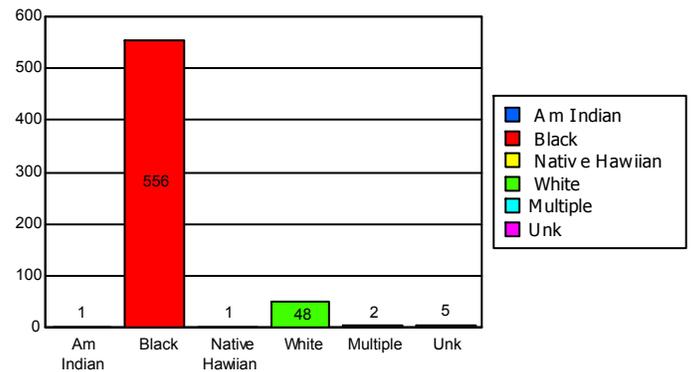
**Household Race**

	Am Indian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	1	556	1	48	2	5	<b>613</b>
Total	<b>1</b>	<b>556</b>	<b>1</b>	<b>48</b>	<b>2</b>	<b>5</b>	<b>613</b>

**Household Race - Percentage**



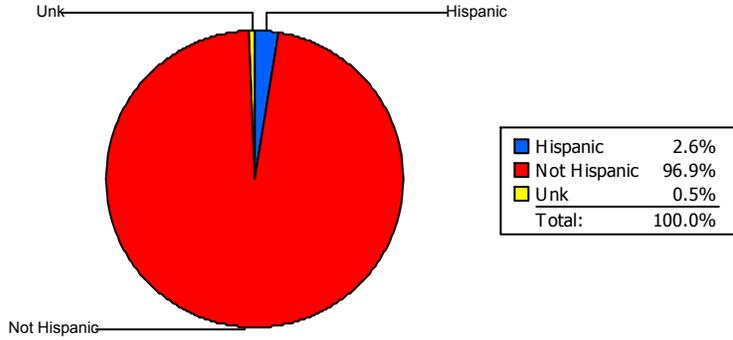
**Household Race - Count**



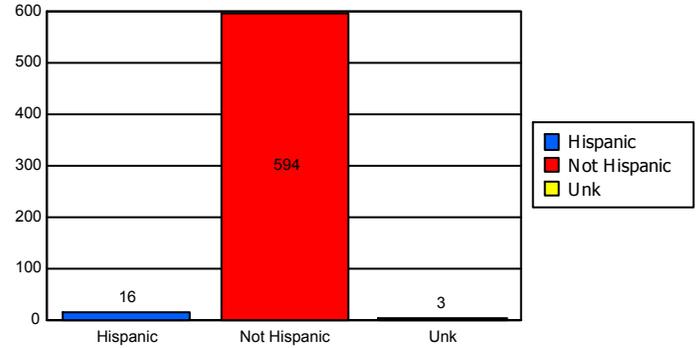
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	16	594	3	<b>613</b>
<b>Total</b>	<b>16</b>	<b>594</b>	<b>3</b>	<b>613</b>

Household Ethnicity - Percentage



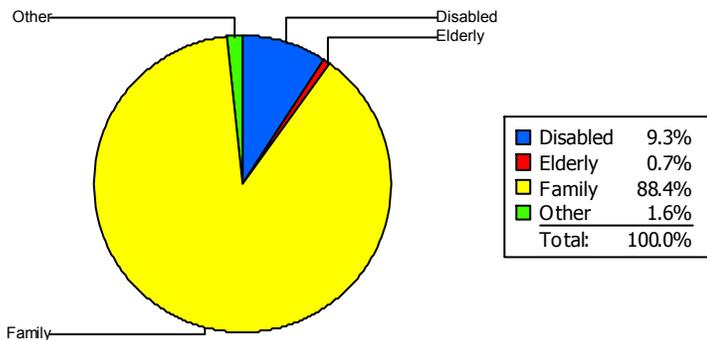
Household Ethnicity - Count



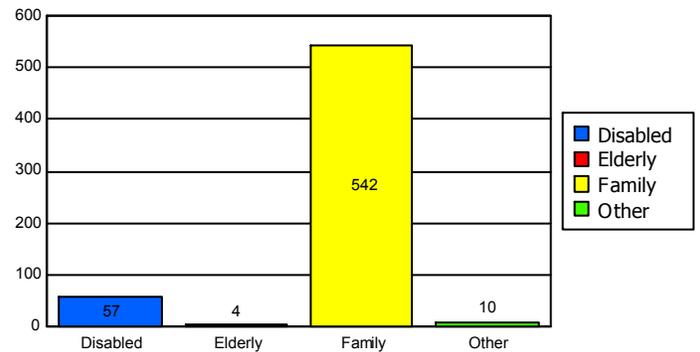
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	57	4	542	10	<b>613</b>
<b>Total</b>	<b>57</b>	<b>4</b>	<b>542</b>	<b>10</b>	<b>613</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)

DARBY HOMES WAIT

**Waiting List Code:** dhwait  
**Property:** WAITLIST PROPERTY  
**Property Code:** wait  
**Waiting List Type:** 0  
**Max Refusals:** 2

**Date/Time Last Generated:** October 2, 2009 3:16 pm  
**List Open:** Yes  
**Date Open:**  
**Date Closed:**

**List Ordering**  
**Sort Order 1:** Preferences  
**Sort Order 2:** Date/Time  
**Sort Order 3:** Income Targeting  
**Sort Order 4:**  
**Sort Order 5:**  
**Use Single Preference Rule:** No

**Waiting List Statistics**  
**Total Selected:** 6  
**Total Rejected:** 0  
  
**Total Housed:** 1  
**Total In Process:** 5  
**% Lease up:** 100.0%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/ Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
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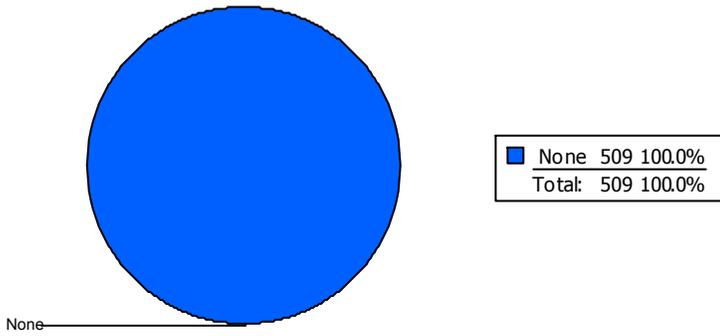
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8

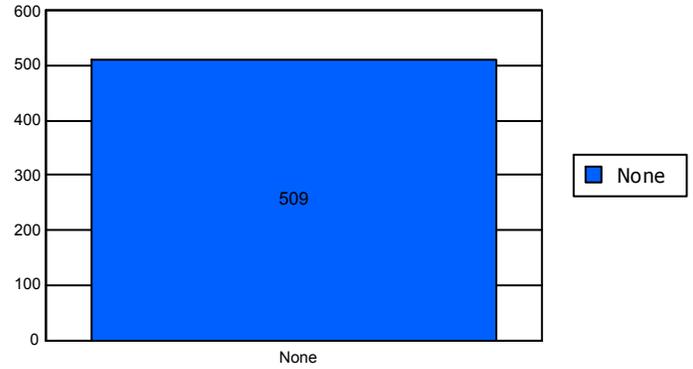
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	509	<b>509</b>
	181	<b>181</b>
	1	<b>1</b>
	421	<b>421</b>
<b>Total</b>	<b>509</b>	<b>509</b>
	<b>181</b>	<b>181</b>
	<b>1</b>	<b>1</b>
	<b>421</b>	<b>421</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

**Preference Calculation Method: Aggregate**

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

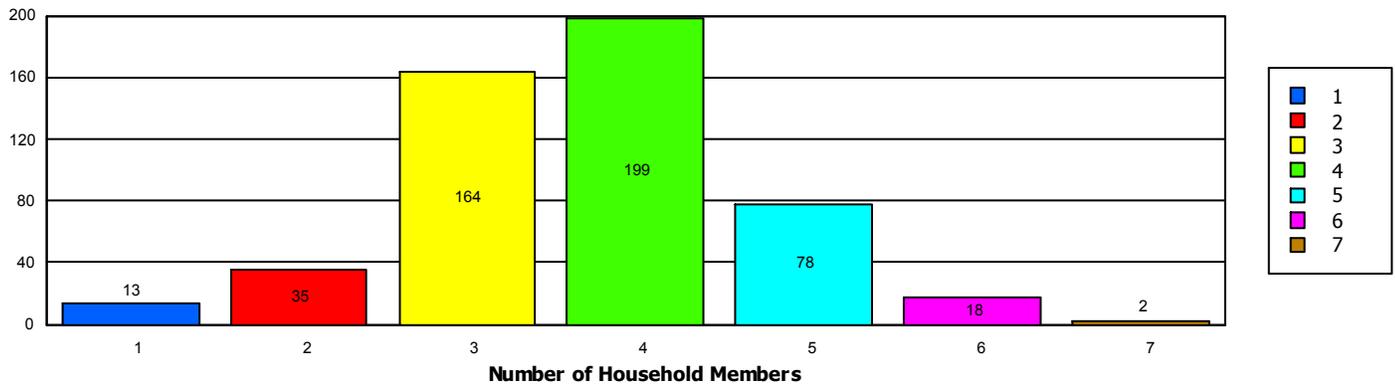
	Count
Jurisdiction	187
Working-Elderly-Disabled	217

### Waiting List Summary Information

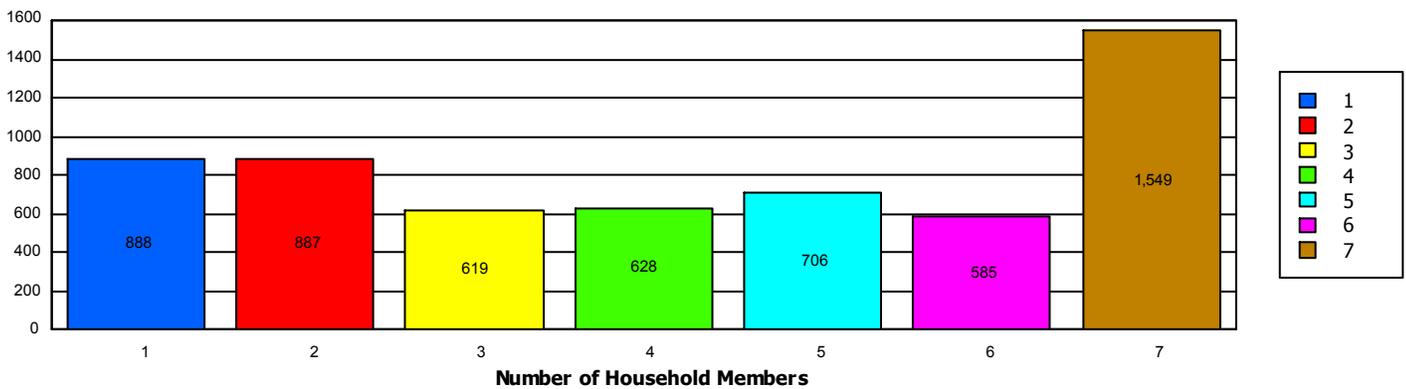
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	# Families
Not Selected	13	35	164	199	78	18	2	<b>509</b>
	888	887	619	628	706	585	1,549	<b>664</b>
	542	552	25	55	24	104	898	<b>24</b>
	1,625	1,948	4,137	2,111	2,159	1,107	2,200	<b>4,137</b>
Total	<b>13</b>	<b>35</b>	<b>164</b>	<b>199</b>	<b>78</b>	<b>18</b>	<b>2</b>	<b>509</b>
	<b>888</b>	<b>887</b>	<b>619</b>	<b>628</b>	<b>706</b>	<b>585</b>	<b>1,549</b>	<b>664</b>
	<b>542</b>	<b>552</b>	<b>25</b>	<b>55</b>	<b>24</b>	<b>104</b>	<b>898</b>	<b>24</b>
	<b>1,625</b>	<b>1,948</b>	<b>4,137</b>	<b>2,111</b>	<b>2,159</b>	<b>1,107</b>	<b>2,200</b>	<b>4,137</b>

#### Number of Households on Waiting List by Number of Members



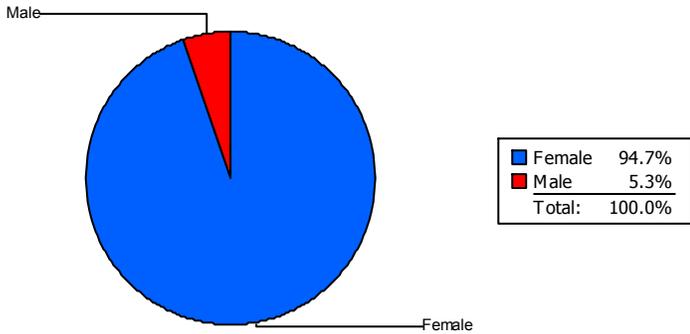
#### Avg Days on Waiting List by Number of Household Members



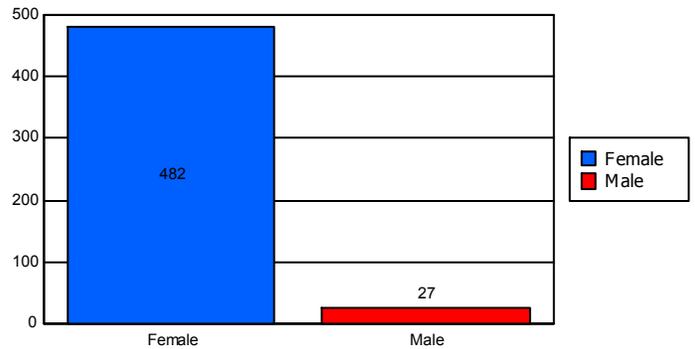
**Gender of Head of Household**

	Female	Male	Total
Not Selected	482	27	509
Total	482	27	509

**Gender of Head of HH - Percentage**



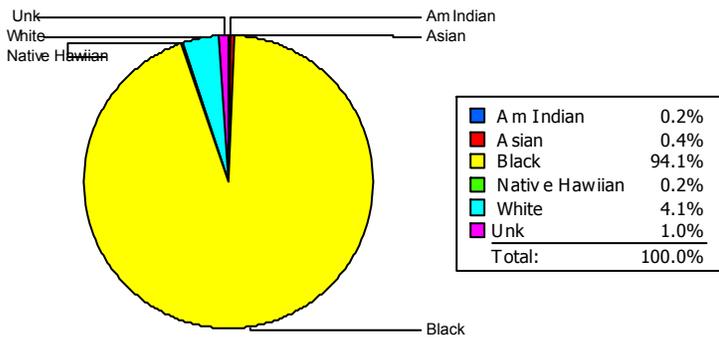
**Gender of Head of HH - Count**



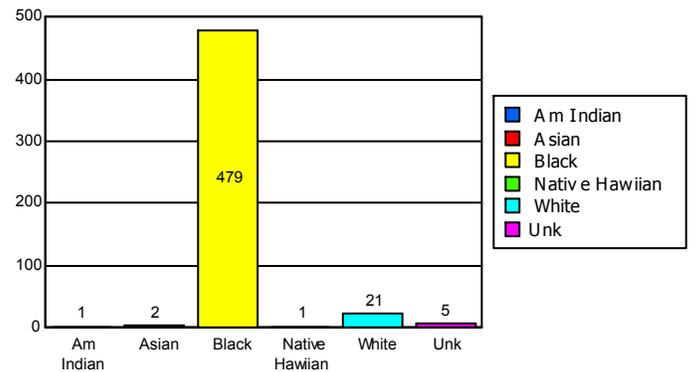
**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Unk	Total
Not Selected	1	2	479	1	21	5	509
Total	1	2	479	1	21	5	509

**Household Race - Percentage**



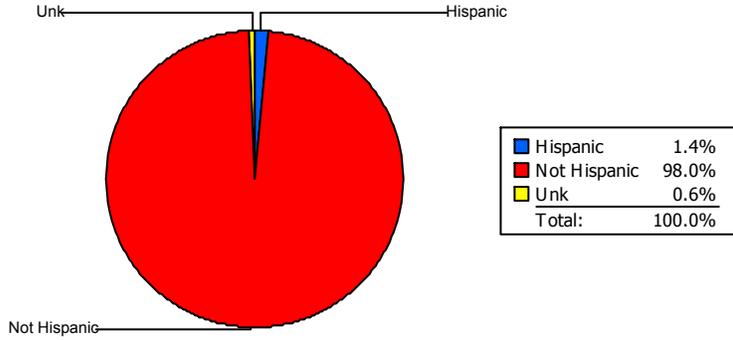
**Household Race - Count**



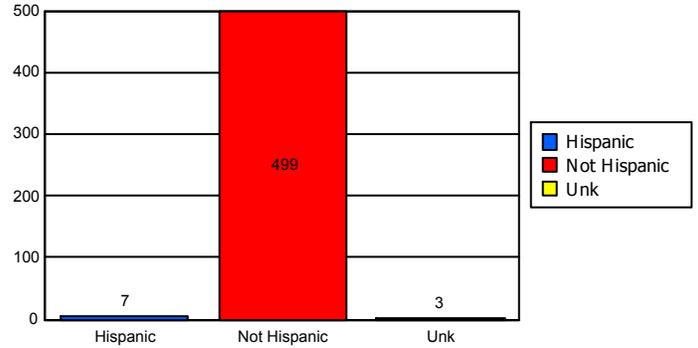
**Household Ethnicity**

	Hispanic	Not Hispanic	Unk	Total
Not Selected	7	499	3	<b>509</b>
<b>Total</b>	<b>7</b>	<b>499</b>	<b>3</b>	<b>509</b>

**Household Ethnicity - Percentage**



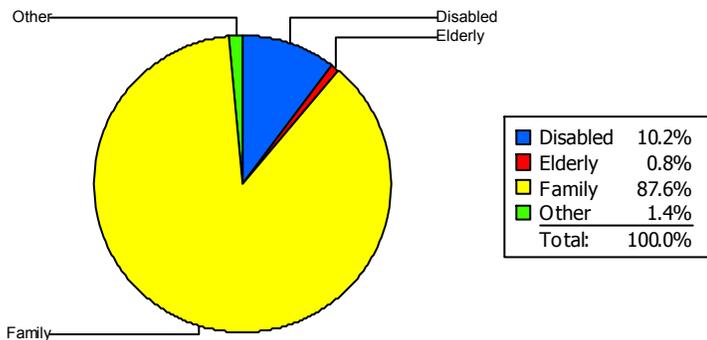
**Household Ethnicity - Count**



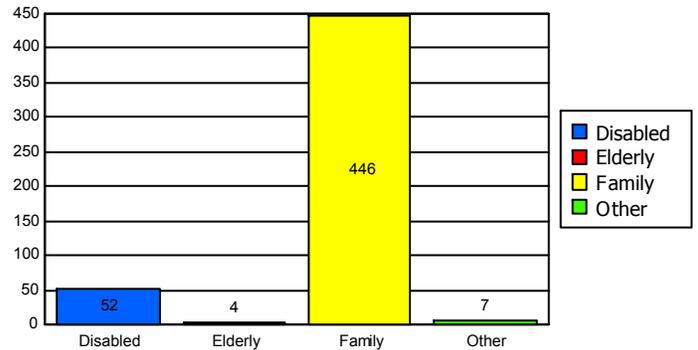
**Household Type**

	Disabled	Elderly	Family	Other	Total
Not Selected	52	4	446	7	<b>509</b>
<b>Total</b>	<b>52</b>	<b>4</b>	<b>446</b>	<b>7</b>	<b>509</b>

**Household Type - Percentage**



**Household Type - Count**



# Waiting List Review

Delaware County Housing Authority (PA023)  
CALCON GARDENS WAIT

Waiting List Code: cgwait

Date/Time Last Generated: October 9, 2009 12:30 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 26

Total Rejected: 7

Total Housed: 2

Total In Process: 17

% Lease up: 22.2%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	21	6	1	14	14.3%	50.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	1	1	0	0	0.0%	0.0%

## Income Limits Detail

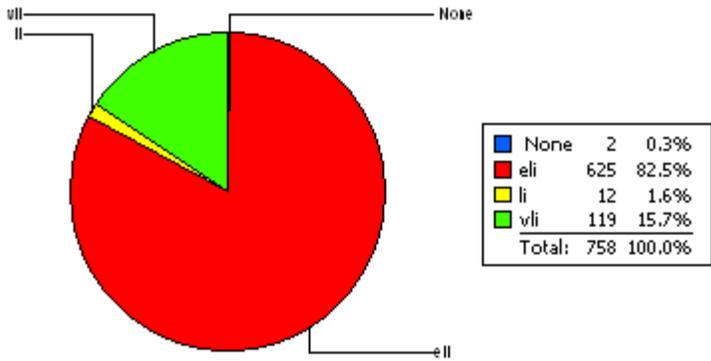
Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

## Current Waiting List Households by Selection Status and Income Limit

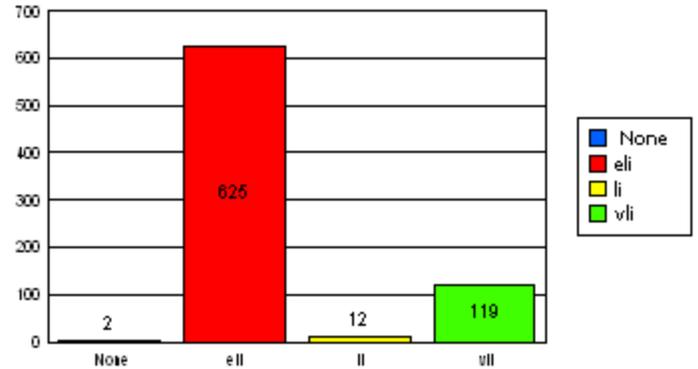
	None	eli	li	vli	Total Number
Not Selected	2	615	12	118	<b>747</b>
	242	307	206	238	<b>295</b>
	93	1	5	1	<b>1</b>
	390	658	614	605	<b>658</b>
Selected	0	10	0	1	<b>11</b>
	0	6	0	6	<b>6</b>
	0	1	0	6	<b>1</b>
	0	11	0	6	<b>11</b>

	None	eli	li	vli	Total Number
<b>Total</b>	<b>2</b>	<b>625</b>	<b>12</b>	<b>119</b>	<b>758</b>
	242	303	206	236	291
	93	1	5	1	1
	390	658	614	605	658

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

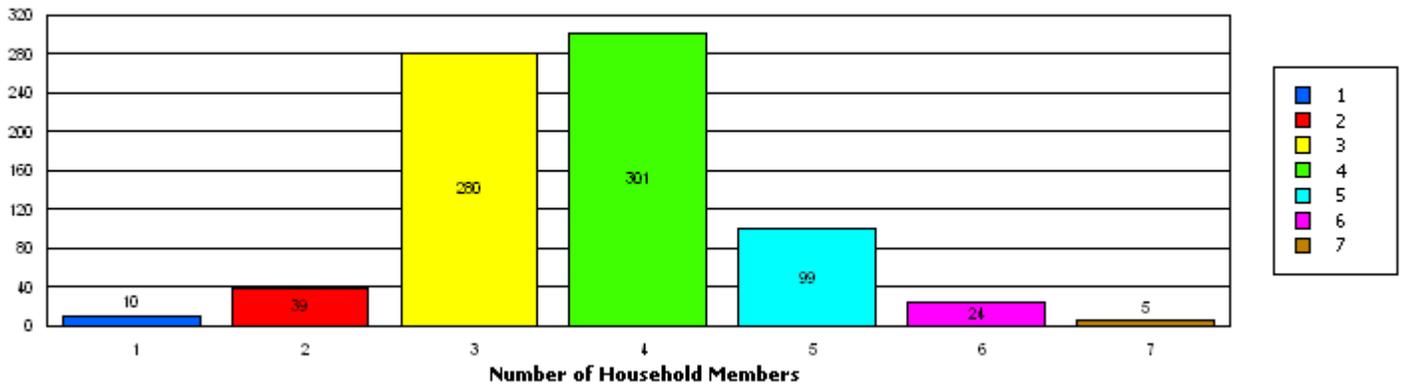
	Count
Jurisdiction	298
Working-Elderly-Disabled	351

### Waiting List Summary Information

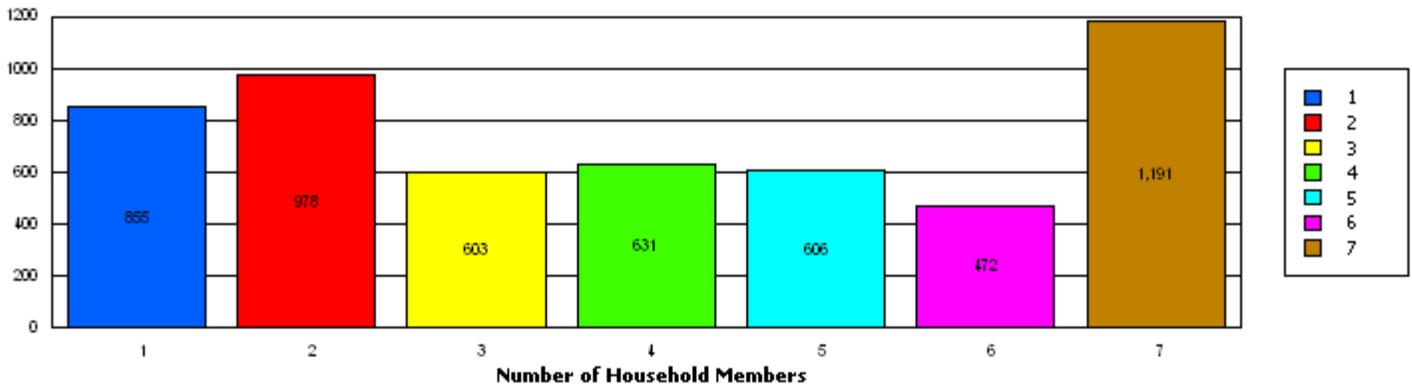
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	# Families
Not Selected	10	39	277	293	99	24	5	<b>747</b>
	855	978	591	609	606	472	1,191	<b>624</b>
	528	254	9	0	10	53	702	<b>0</b>
	1,313	2,019	4,123	2,019	2,045	968	2,186	<b>4,123</b>
Selected	0	0	3	8	0	0	0	<b>11</b>
	0	0	1,642	1,443	0	0	0	<b>1,497</b>
	0	0	1,424	1,298	0	0	0	<b>1,298</b>
	0	0	1,974	1,625	0	0	0	<b>1,974</b>
Total	<b>10</b>	<b>39</b>	<b>280</b>	<b>301</b>	<b>99</b>	<b>24</b>	<b>5</b>	<b>758</b>
	<b>855</b>	<b>978</b>	<b>603</b>	<b>631</b>	<b>606</b>	<b>472</b>	<b>1,191</b>	<b>637</b>
	<b>528</b>	<b>254</b>	<b>9</b>	<b>0</b>	<b>10</b>	<b>53</b>	<b>702</b>	<b>0</b>
	<b>1,313</b>	<b>2,019</b>	<b>4,123</b>	<b>2,019</b>	<b>2,045</b>	<b>968</b>	<b>2,186</b>	<b>4,123</b>

Number of Households on Waiting List by Number of Members



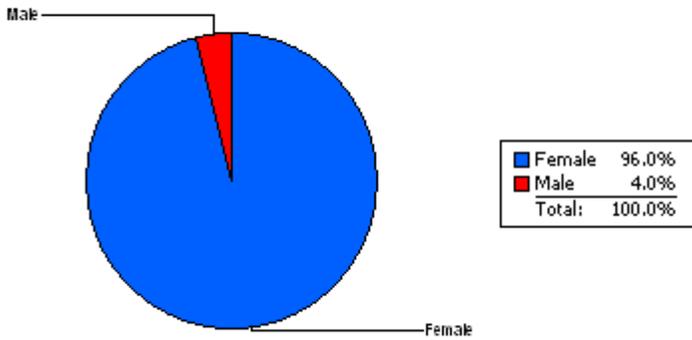
Avg Days on Waiting List by Number of Household Members



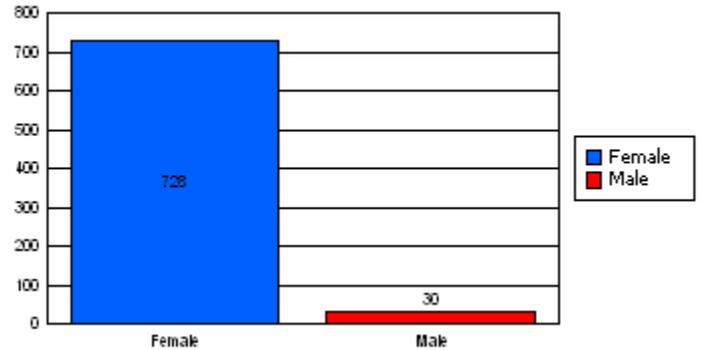
**Gender of Head of Household**

	Female	Male	Total
Not Selected	717	30	747
Selected	11	0	11
<b>Total</b>	<b>728</b>	<b>30</b>	<b>758</b>

**Gender of Head of HH - Percentage**



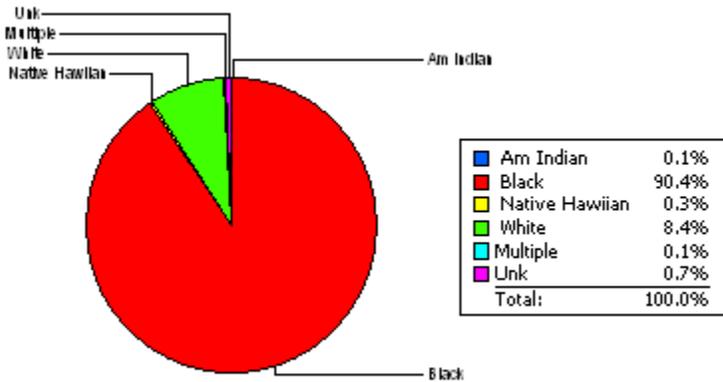
**Gender of Head of HH - Count**



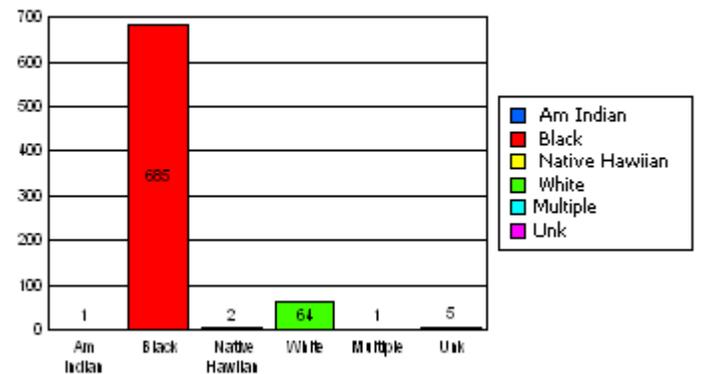
**Household Race**

	Am Indian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	1	674	2	64	1	5	747
Selected	0	11	0	0	0	0	11
<b>Total</b>	<b>1</b>	<b>685</b>	<b>2</b>	<b>64</b>	<b>1</b>	<b>5</b>	<b>758</b>

**Household Race - Percentage**



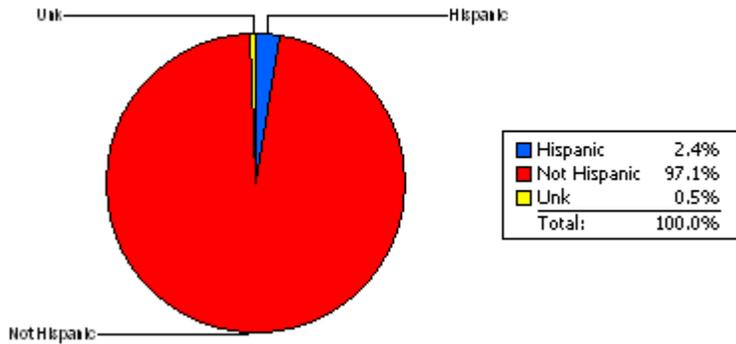
**Household Race - Count**



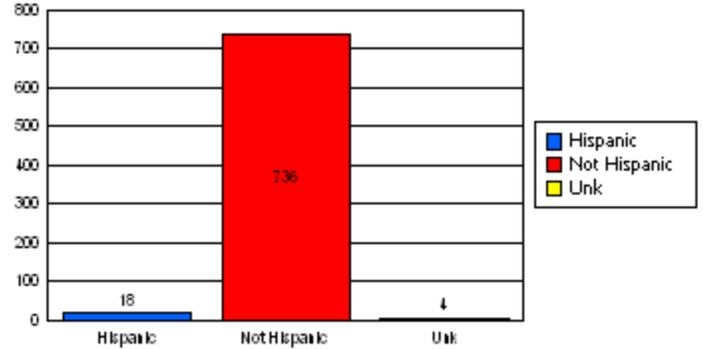
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	725	4	<b>747</b>
Selected	0	11	0	<b>11</b>
<b>Total</b>	<b>18</b>	<b>736</b>	<b>4</b>	<b>758</b>

**Household Ethnicity - Percentage**



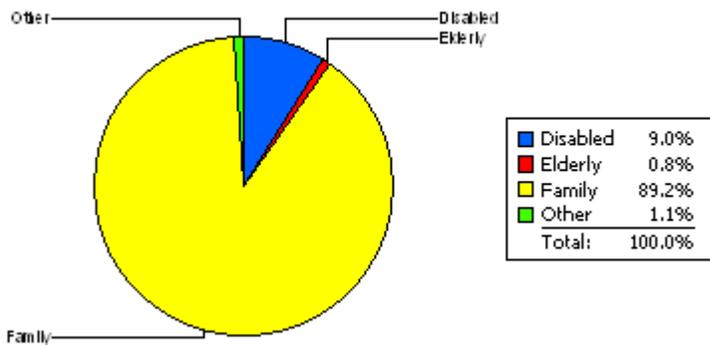
**Household Ethnicity - Count**



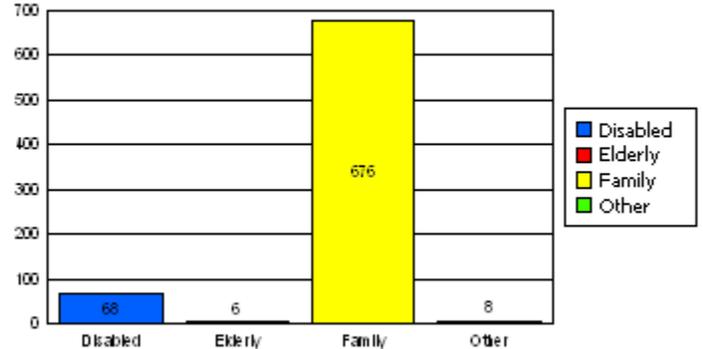
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	67	6	666	8	<b>747</b>
Selected	1	0	10	0	<b>11</b>
<b>Total</b>	<b>68</b>	<b>6</b>	<b>676</b>	<b>8</b>	<b>758</b>

**Household Type - Percentage**



**Household Type - Count**



# Waiting List Review

Delaware County Housing Authority (PA023)  
CALCON GARDENS WAIT

Waiting List Code: cgwait

Date/Time Last Generated: October 9, 2009 12:30 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 26

Total Rejected: 7

Total Housed: 2

Total In Process: 17

% Lease up: 22.2%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	21	6	1	14	14.3%	50.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	1	1	0	0	0.0%	0.0%

## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

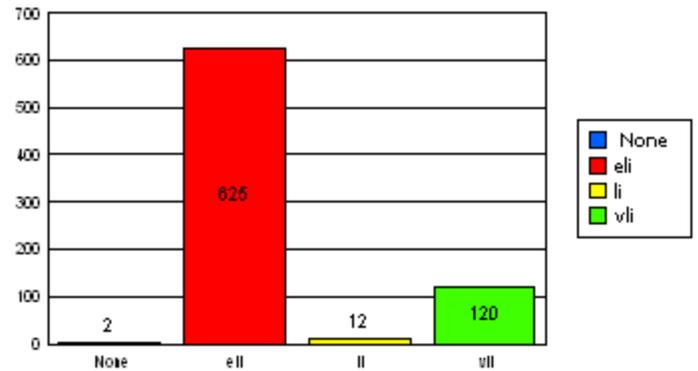
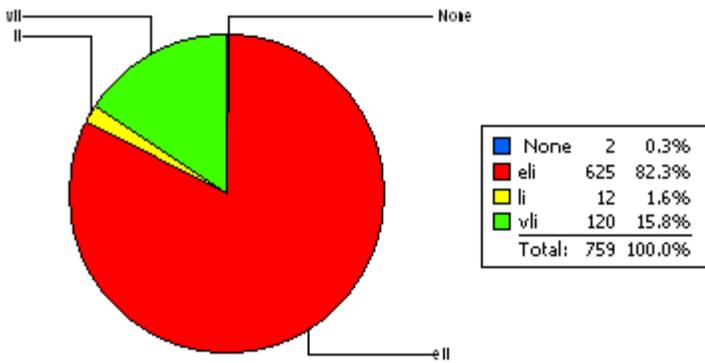
## Current Waiting List Households by Selection Status and Income Limit

	None	eli	li	vli	Total Number
Not Selected	2	615	12	119	<b>748</b>
	242	307	206	239	<b>295</b>
	93	1	5	1	<b>1</b>
	390	658	614	605	<b>658</b>
Selected	0	10	0	1	<b>11</b>
	0	6	0	6	<b>6</b>
	0	1	0	6	<b>1</b>
	0	11	0	6	<b>11</b>

	None	eli	li	vli	Total Number
<b>Total</b>	<b>2</b>	<b>625</b>	<b>12</b>	<b>120</b>	<b>759</b>
	<b>242</b>	<b>303</b>	<b>206</b>	<b>237</b>	<b>291</b>
	<b>93</b>	<b>1</b>	<b>5</b>	<b>1</b>	<b>1</b>
	<b>390</b>	<b>658</b>	<b>614</b>	<b>605</b>	<b>658</b>

**Households by Income Limit - Percentage**

**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

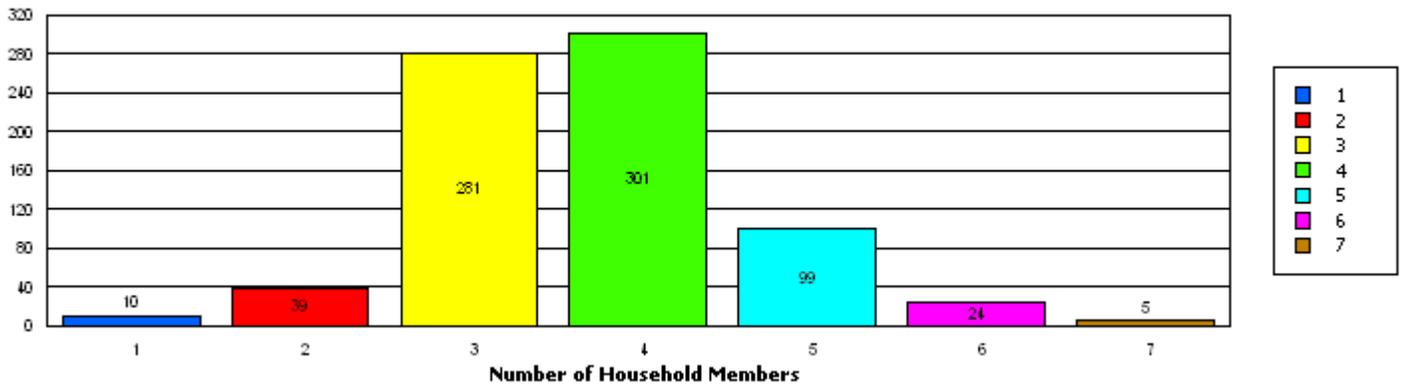
	Count
Jurisdiction	298
Working-Elderly-Disabled	352

### Waiting List Summary Information

#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	# Families
Not Selected	10	39	278	293	99	24	5	<b>748</b>
	866	989	604	620	617	483	1,202	<b>636</b>
	539	265	20	11	21	64	713	<b>11</b>
	1,324	2,030	4,134	2,030	2,056	979	2,197	<b>4,134</b>
Selected	0	0	3	8	0	0	0	<b>11</b>
	0	0	1,642	1,443	0	0	0	<b>1,497</b>
	0	0	1,424	1,298	0	0	0	<b>1,298</b>
	0	0	1,974	1,625	0	0	0	<b>1,974</b>
Total	<b>10</b>	<b>39</b>	<b>281</b>	<b>301</b>	<b>99</b>	<b>24</b>	<b>5</b>	<b>759</b>
	<b>866</b>	<b>989</b>	<b>615</b>	<b>642</b>	<b>617</b>	<b>483</b>	<b>1,202</b>	<b>648</b>
	<b>539</b>	<b>265</b>	<b>20</b>	<b>11</b>	<b>21</b>	<b>64</b>	<b>713</b>	<b>11</b>
	<b>1,324</b>	<b>2,030</b>	<b>4,134</b>	<b>2,030</b>	<b>2,056</b>	<b>979</b>	<b>2,197</b>	<b>4,134</b>

Number of Households on Waiting List by Number of Members



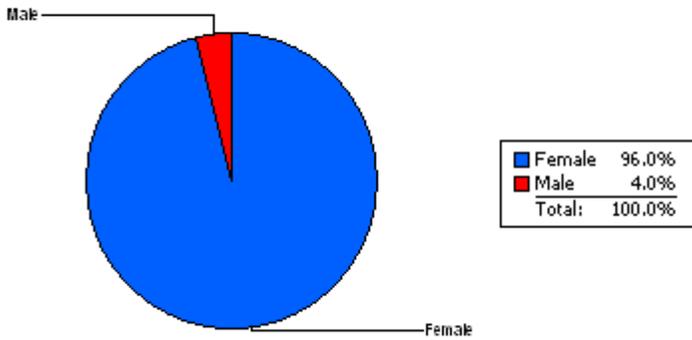
Avg Days on Waiting List by Number of Household Members



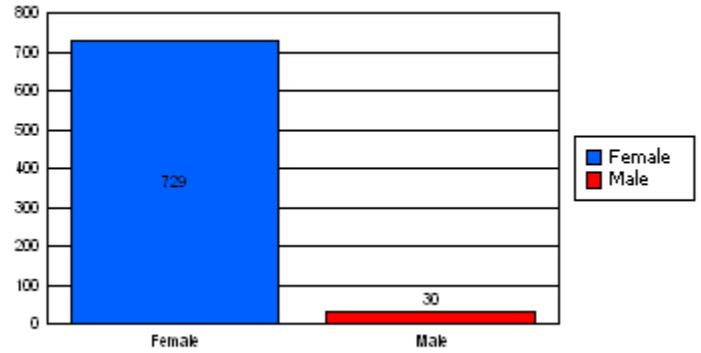
**Gender of Head of Household**

	Female	Male	Total
Not Selected	718	30	748
Selected	11	0	11
<b>Total</b>	<b>729</b>	<b>30</b>	<b>759</b>

**Gender of Head of HH - Percentage**



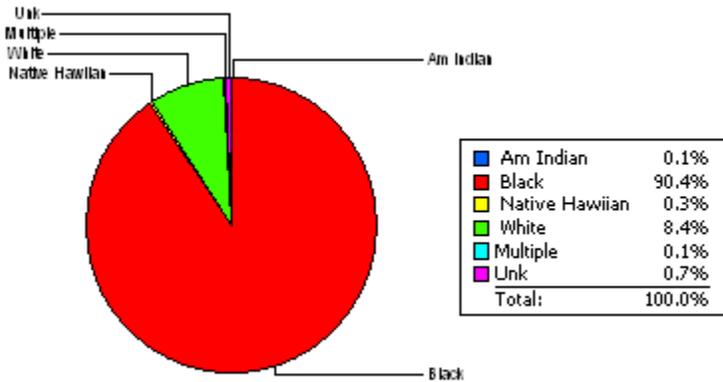
**Gender of Head of HH - Count**



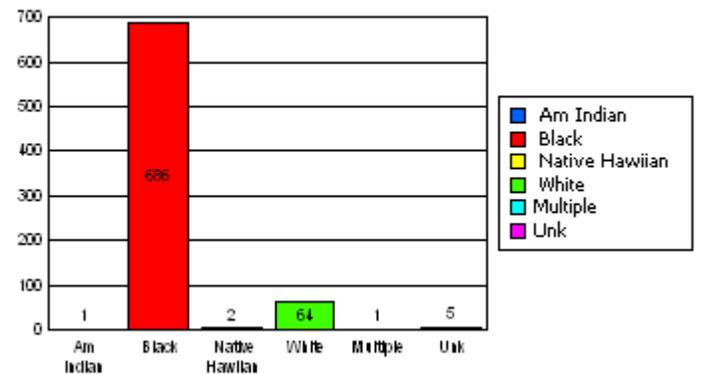
**Household Race**

	Am Indian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	1	675	2	64	1	5	748
Selected	0	11	0	0	0	0	11
<b>Total</b>	<b>1</b>	<b>686</b>	<b>2</b>	<b>64</b>	<b>1</b>	<b>5</b>	<b>759</b>

**Household Race - Percentage**



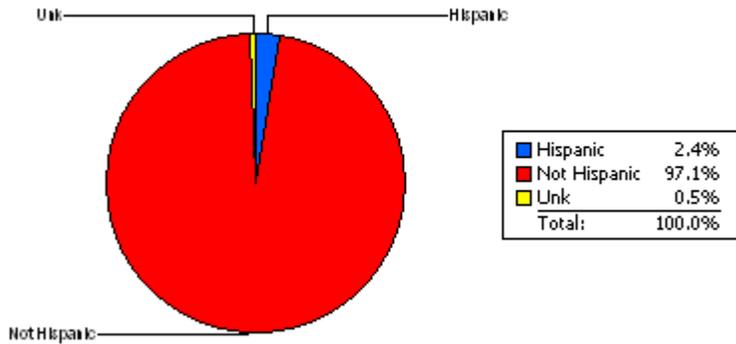
**Household Race - Count**



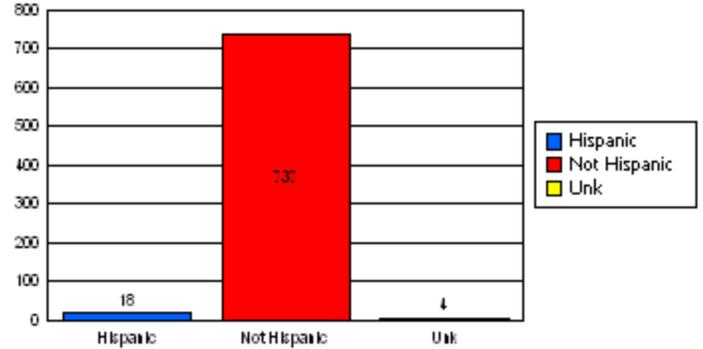
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	726	4	<b>748</b>
Selected	0	11	0	<b>11</b>
<b>Total</b>	<b>18</b>	<b>737</b>	<b>4</b>	<b>759</b>

Household Ethnicity - Percentage



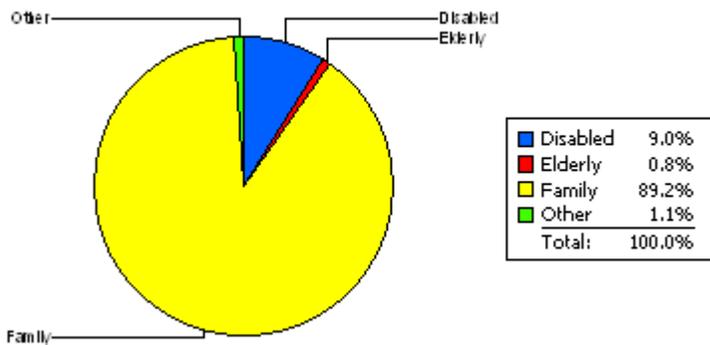
Household Ethnicity - Count



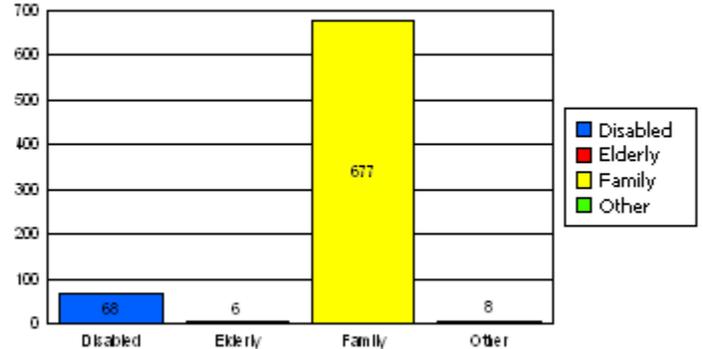
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	67	6	667	8	<b>748</b>
Selected	1	0	10	0	<b>11</b>
<b>Total</b>	<b>68</b>	<b>6</b>	<b>677</b>	<b>8</b>	<b>759</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
FAIRGROUNDS HOMES WAIT

Waiting List Code: fgwait

Date/Time Last Generated: October 2, 2009 3:16 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 1

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 18

Total Rejected: 1

Total Housed: 5

Total In Process: 12

% Lease up: 83.3%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%

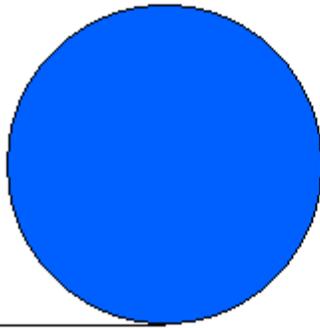
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,638	<b>1,638</b>
	271	<b>271</b>
	1	<b>1</b>
	695	<b>695</b>
<b>Total</b>	<b>1,638</b>	<b>1,638</b>
	<b>271</b>	<b>271</b>
	<b>1</b>	<b>1</b>
	<b>695</b>	<b>695</b>

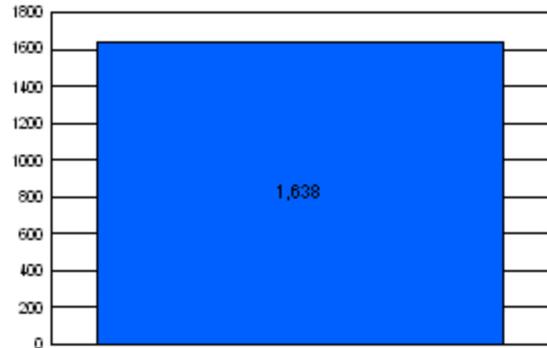
**Households by Income Limit - Percentage**



■ None	1,638	100.0%
Total: 1,638 100.0%		

Note

**Households by Income Limit - Count**



■ None
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Note

**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

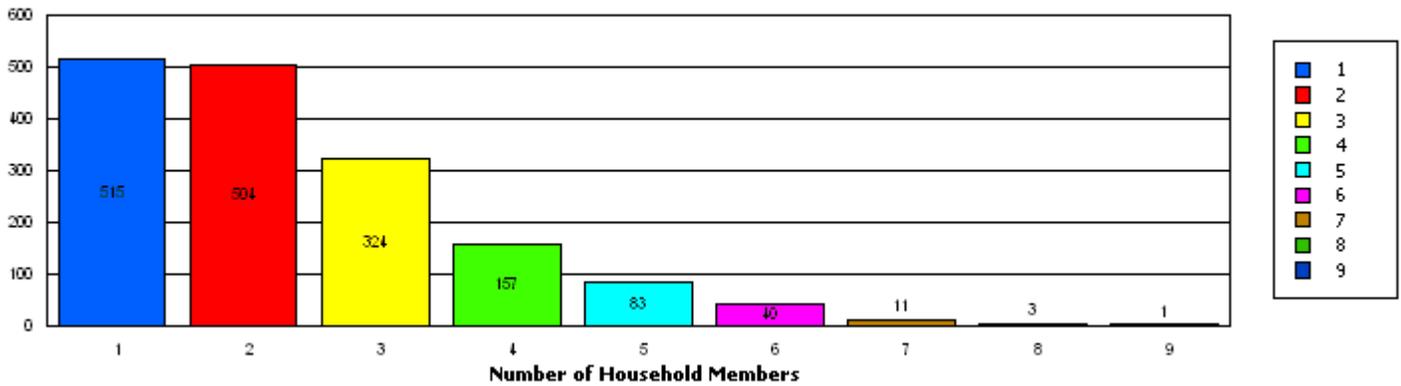
	Count
Jurisdiction	612
Working-Elderly-Disabled	916

### Waiting List Summary Information

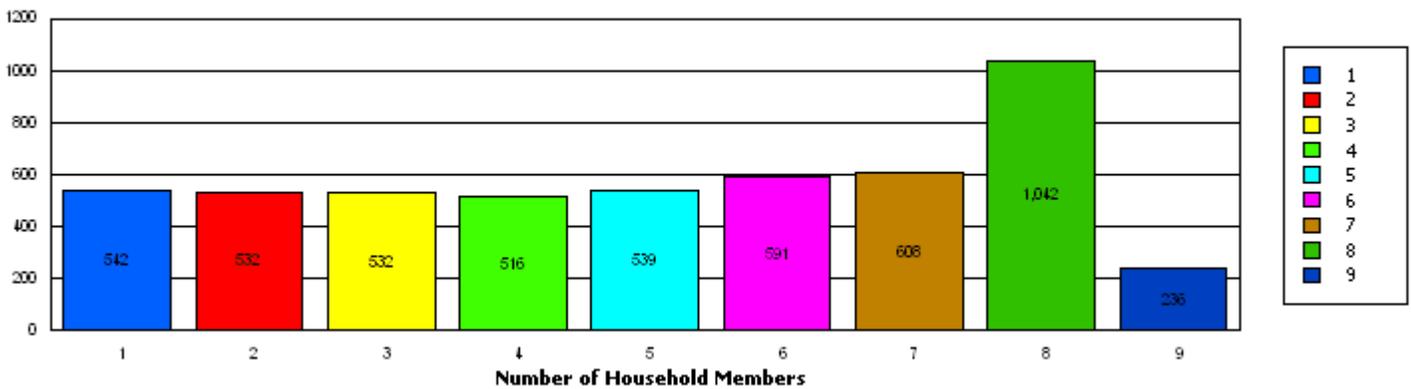
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	8	9	# Families
Not Selected	515	504	324	157	83	40	11	3	1	<b>1,638</b>
	542	532	532	516	539	591	608	1,042	236	<b>537</b>
	28	29	-50	36	63	66	64	551	236	<b>-50</b>
	2,313	9,814	2,288	1,951	1,637	2,765	1,681	1,590	236	<b>9,814</b>
Total	<b>515</b>	<b>504</b>	<b>324</b>	<b>157</b>	<b>83</b>	<b>40</b>	<b>11</b>	<b>3</b>	<b>1</b>	<b>1,638</b>
	<b>542</b>	<b>532</b>	<b>532</b>	<b>516</b>	<b>539</b>	<b>591</b>	<b>608</b>	<b>1,042</b>	<b>236</b>	<b>537</b>
	<b>28</b>	<b>29</b>	<b>-50</b>	<b>36</b>	<b>63</b>	<b>66</b>	<b>64</b>	<b>551</b>	<b>236</b>	<b>-50</b>
	<b>2,313</b>	<b>9,814</b>	<b>2,288</b>	<b>1,951</b>	<b>1,637</b>	<b>2,765</b>	<b>1,681</b>	<b>1,590</b>	<b>236</b>	<b>9,814</b>

#### Number of Households on Waiting List by Number of Members



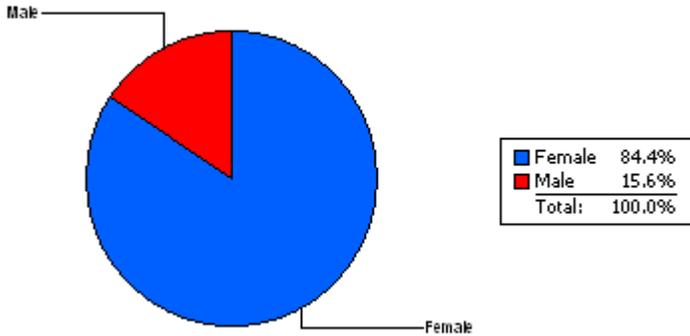
#### Avg Days on Waiting List by Number of Household Members



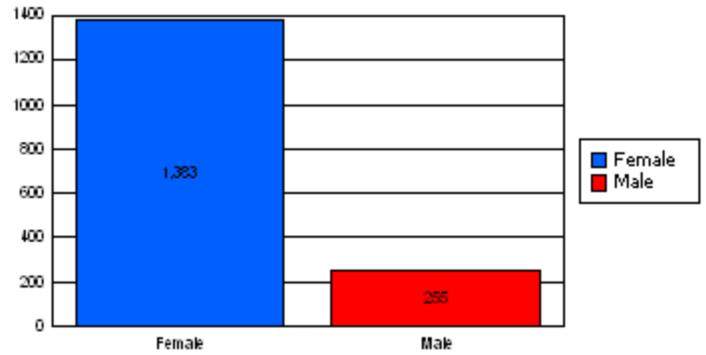
**Gender of Head of Household**

	Female	Male	Total
Not Selected	1,383	255	<b>1,638</b>
<b>Total</b>	<b>1,383</b>	<b>255</b>	<b>1,638</b>

**Gender of Head of HH - Percentage**



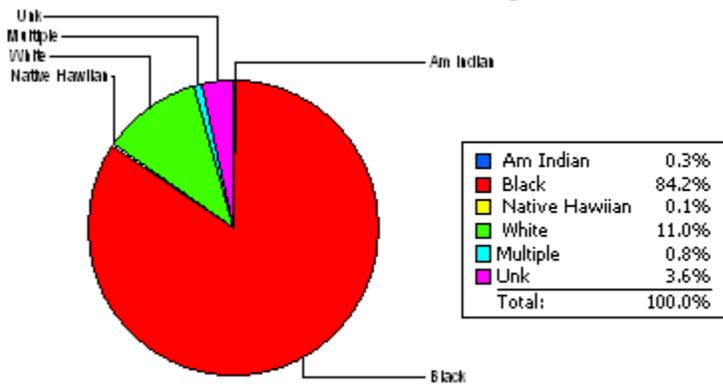
**Gender of Head of HH - Count**



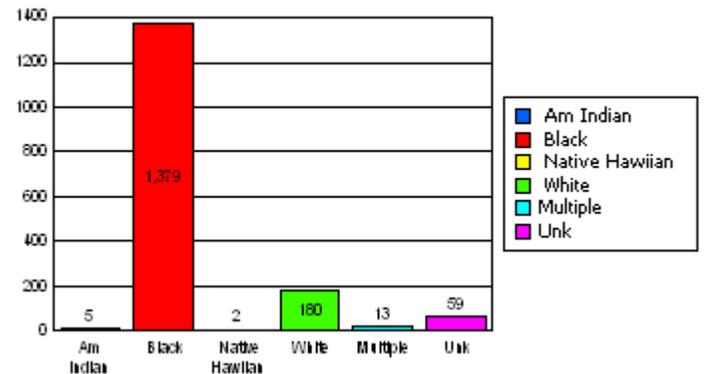
**Household Race**

	Am Indian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	5	1,379	2	180	13	59	<b>1,638</b>
<b>Total</b>	<b>5</b>	<b>1,379</b>	<b>2</b>	<b>180</b>	<b>13</b>	<b>59</b>	<b>1,638</b>

**Household Race - Percentage**



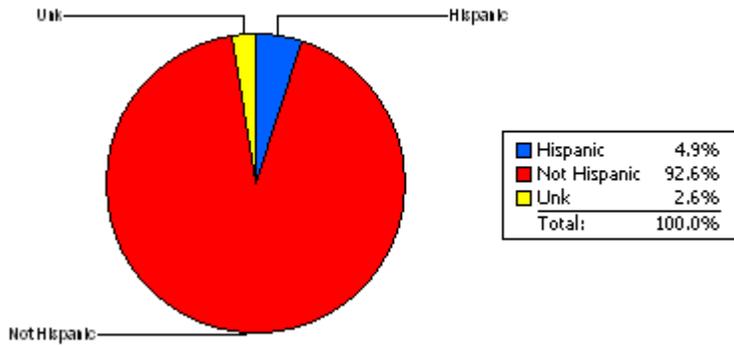
**Household Race - Count**



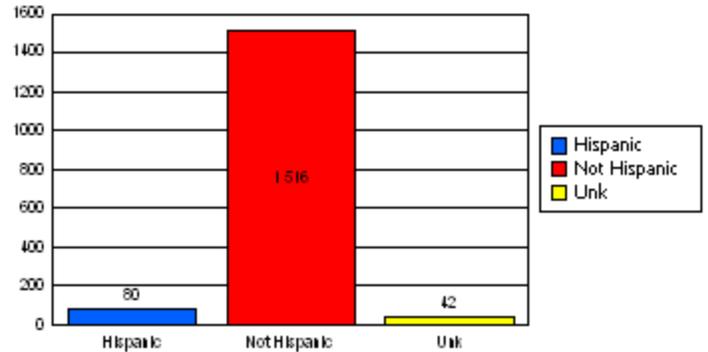
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	80	1,516	42	1,638
<b>Total</b>	<b>80</b>	<b>1,516</b>	<b>42</b>	<b>1,638</b>

Household Ethnicity - Percentage



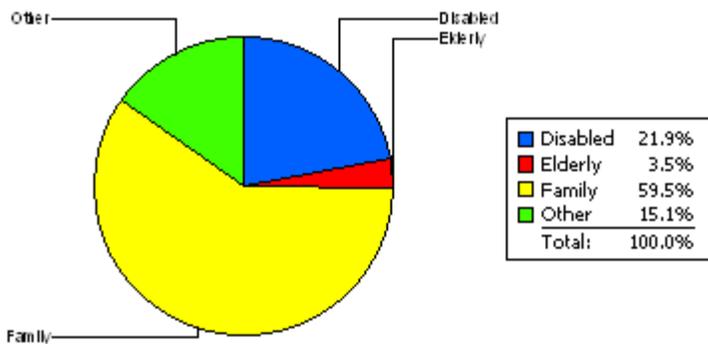
Household Ethnicity - Count



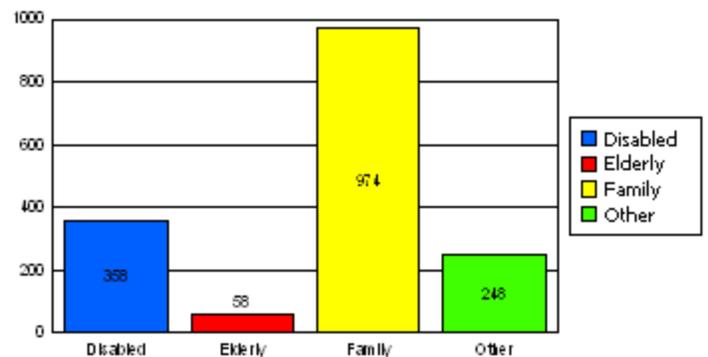
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	358	58	974	248	1,638
<b>Total</b>	<b>358</b>	<b>58</b>	<b>974</b>	<b>248</b>	<b>1,638</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
GREENHILL COURT WAIT

Waiting List Code: ghcwait

Date/Time Last Generated: October 2, 2009 3:16 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 1

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 36

Total Rejected: 17

Total Housed: 5

Total In Process: 14

% Lease up: 22.7%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	0	0	0	0	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%

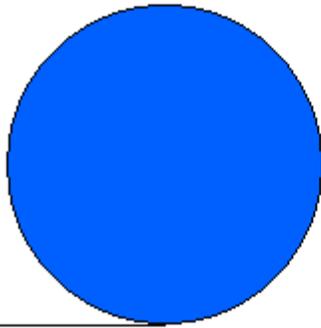
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,522	1,522
	376	376
	1	1
	759	759
<b>Total</b>	<b>1,522</b>	<b>1,522</b>
	<b>376</b>	<b>376</b>
	<b>1</b>	<b>1</b>
	<b>759</b>	<b>759</b>

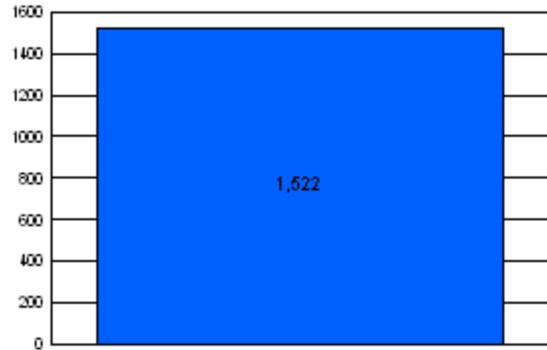
**Households by Income Limit - Percentage**



■ None	1,522	100.0%
Total: 1,522 100.0%		

Note

**Households by Income Limit - Count**



■ None
--------

Note

**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

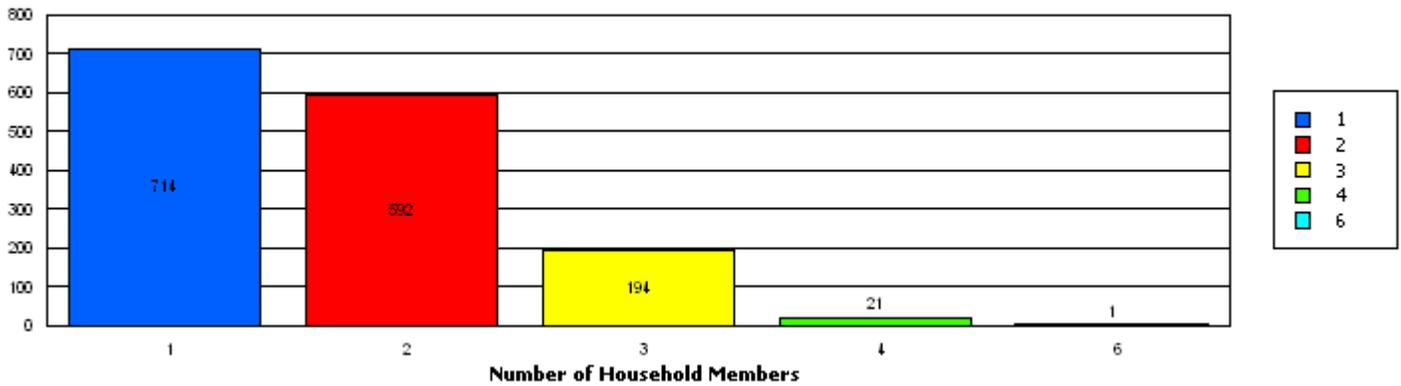
	Count
Jurisdiction	879
Working-Elderly-Disabled	851

### Waiting List Summary Information

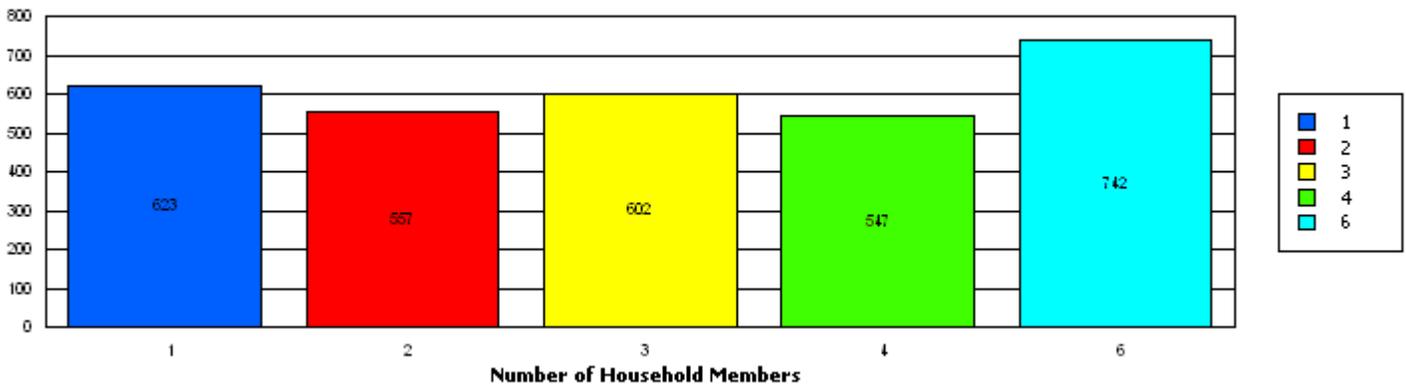
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	6	# Families
Not Selected	714	592	194	21	1	1,522
	623	557	602	547	742	594
	29	55	54	54	742	29
	2,687	2,101	3,788	1,157	742	3,788
Total	714	592	194	21	1	1,522
	623	557	602	547	742	594
	29	55	54	54	742	29
	2,687	2,101	3,788	1,157	742	3,788

#### Number of Households on Waiting List by Number of Members



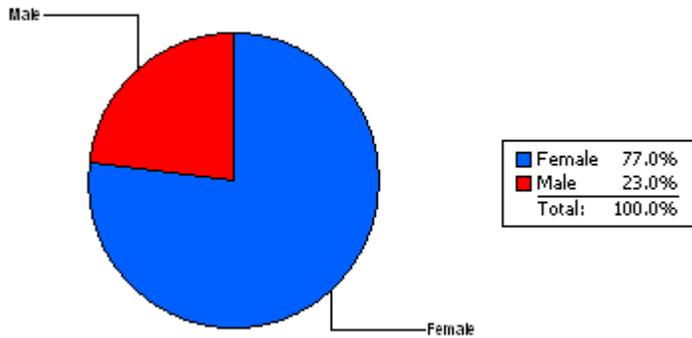
#### Avg Days on Waiting List by Number of Household Members



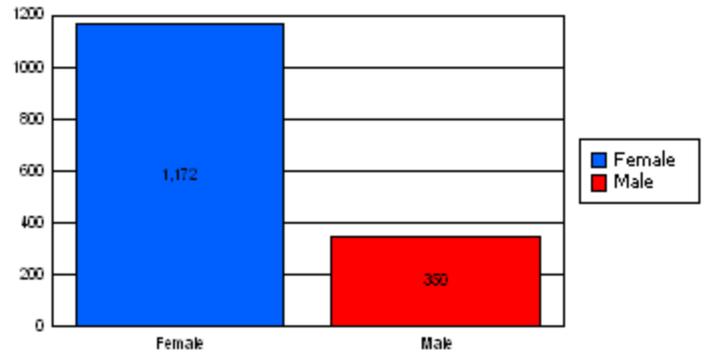
**Gender of Head of Household**

	Female	Male	Total
Not Selected	1,172	350	1,522
Total	1,172	350	1,522

**Gender of Head of HH - Percentage**



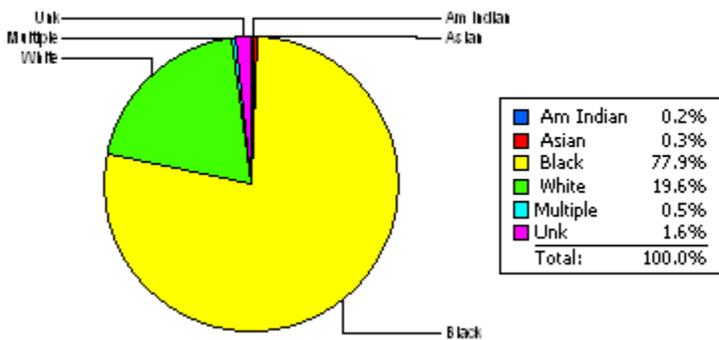
**Gender of Head of HH - Count**



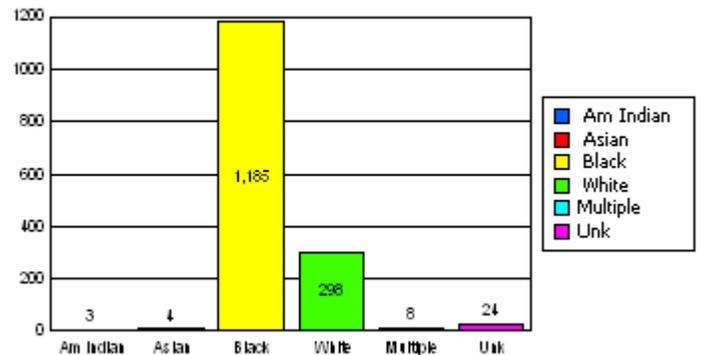
**Household Race**

	Am Indian	Asian	Black	White	Multiple	Unk	Total
Not Selected	3	4	1,185	298	8	24	1,522
Total	3	4	1,185	298	8	24	1,522

**Household Race - Percentage**



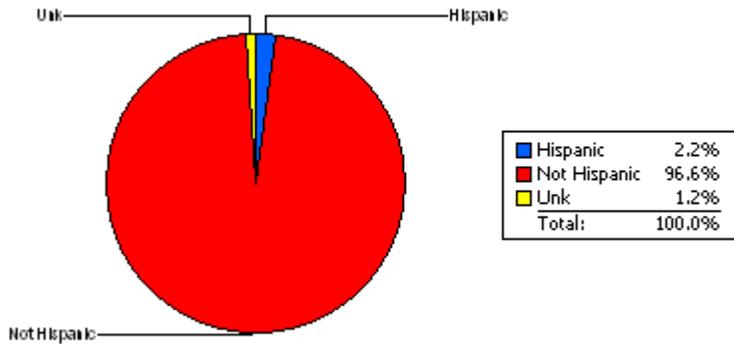
**Household Race - Count**



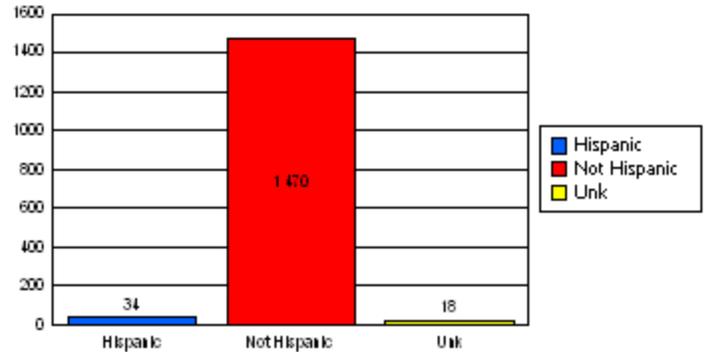
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	34	1,470	18	1,522
<b>Total</b>	<b>34</b>	<b>1,470</b>	<b>18</b>	<b>1,522</b>

Household Ethnicity - Percentage



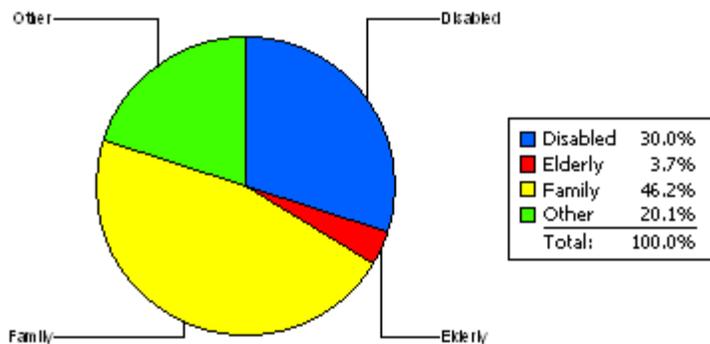
Household Ethnicity - Count



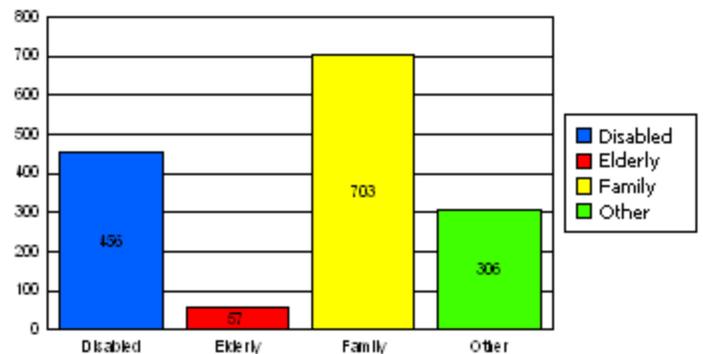
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	456	57	703	306	1,522
<b>Total</b>	<b>456</b>	<b>57</b>	<b>703</b>	<b>306</b>	<b>1,522</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
HIGHLAND HOMES WAIT

Waiting List Code: hhwait

Date/Time Last Generated: October 2, 2009 3:17 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 11

Total Rejected: 0

Total Housed: 2

Total In Process: 9

% Lease up: 100.0

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	0	0	0	0	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%

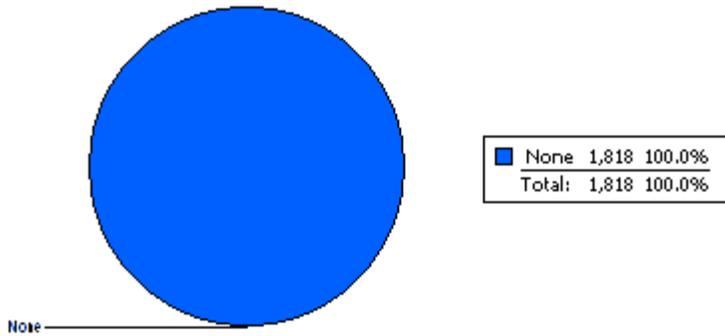
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

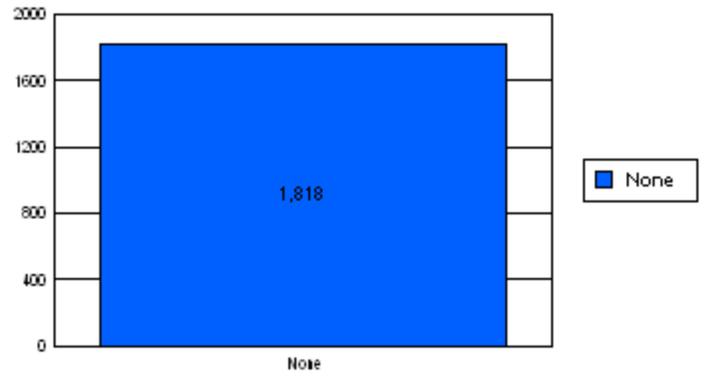
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,818	<b>1,818</b>
	325	<b>325</b>
	1	<b>1</b>
	813	<b>813</b>
<b>Total</b>	<b>1,818</b>	<b>1,818</b>
	<b>325</b>	<b>325</b>
	<b>1</b>	<b>1</b>
	<b>813</b>	<b>813</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

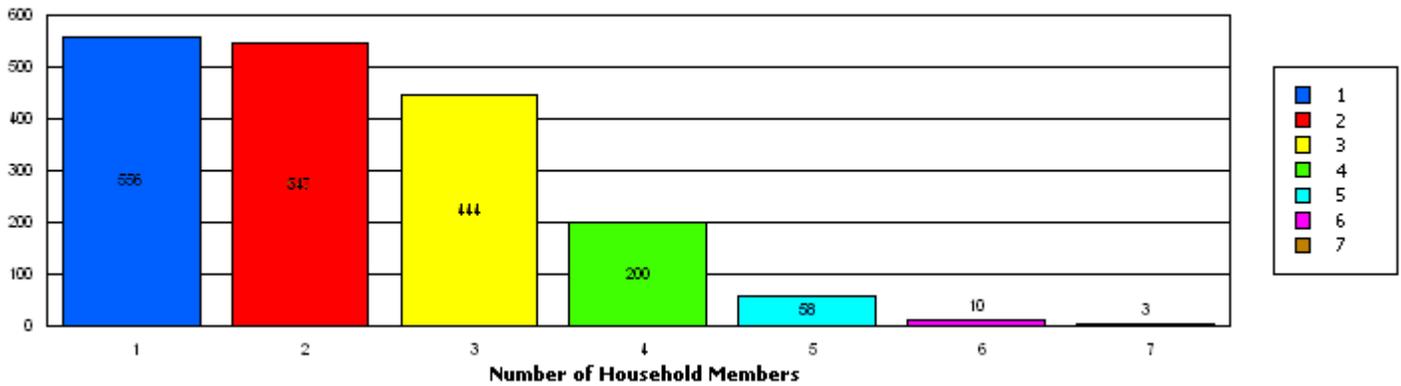
	Count
Jurisdiction	993
Working-Elderly-Disabled	1,072

### Waiting List Summary Information

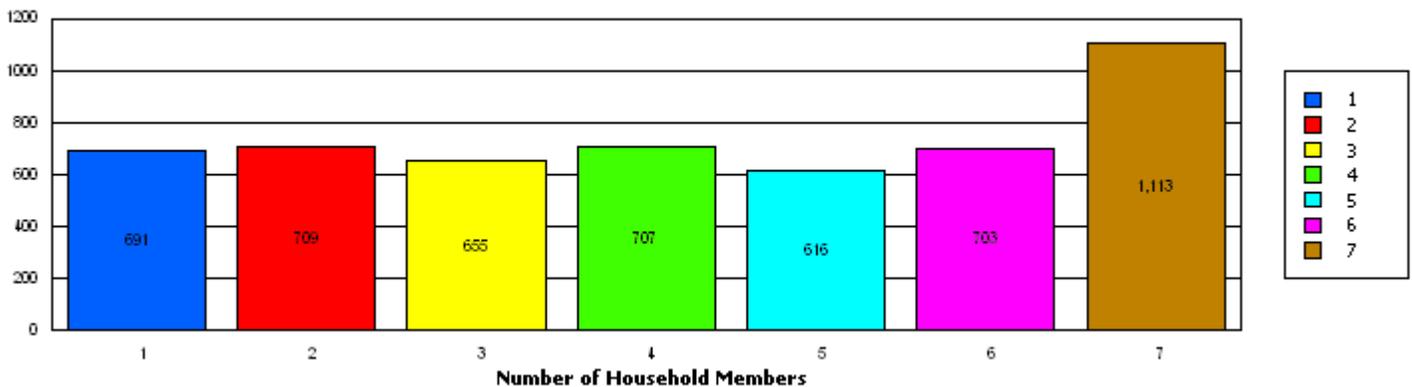
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	# Families
Not Selected	556	547	444	200	58	10	3	<b>1,818</b>
	691	709	655	707	616	703	1,113	<b>688</b>
	23	54	56	54	85	338	762	<b>23</b>
	6,412	9,816	2,628	2,807	1,633	1,106	1,449	<b>9,816</b>
<b>Total</b>	<b>556</b>	<b>547</b>	<b>444</b>	<b>200</b>	<b>58</b>	<b>10</b>	<b>3</b>	<b>1,818</b>
	<b>691</b>	<b>709</b>	<b>655</b>	<b>707</b>	<b>616</b>	<b>703</b>	<b>1,113</b>	<b>688</b>
	<b>23</b>	<b>54</b>	<b>56</b>	<b>54</b>	<b>85</b>	<b>338</b>	<b>762</b>	<b>23</b>
	<b>6,412</b>	<b>9,816</b>	<b>2,628</b>	<b>2,807</b>	<b>1,633</b>	<b>1,106</b>	<b>1,449</b>	<b>9,816</b>

#### Number of Households on Waiting List by Number of Members



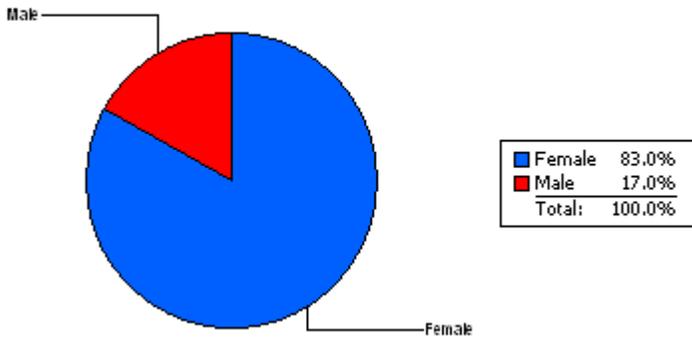
#### Avg Days on Waiting List by Number of Household Members



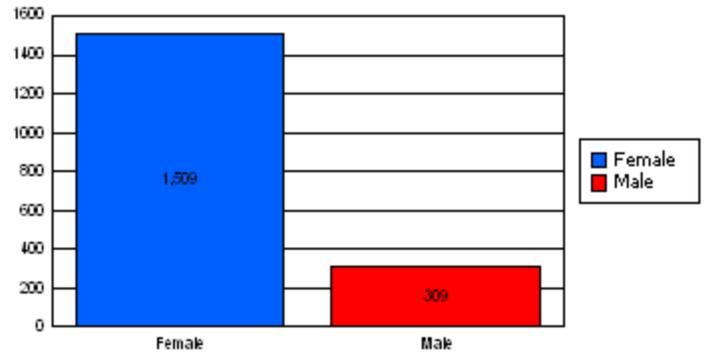
**Gender of Head of Household**

	Female	Male	Total
Not Selected	1,509	309	<b>1,818</b>
<b>Total</b>	<b>1,509</b>	<b>309</b>	<b>1,818</b>

**Gender of Head of HH - Percentage**



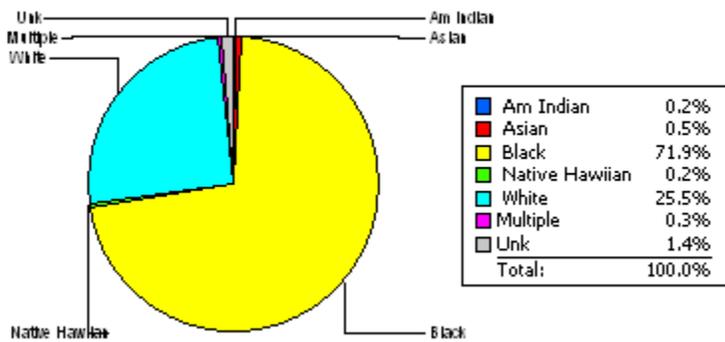
**Gender of Head of HH - Count**



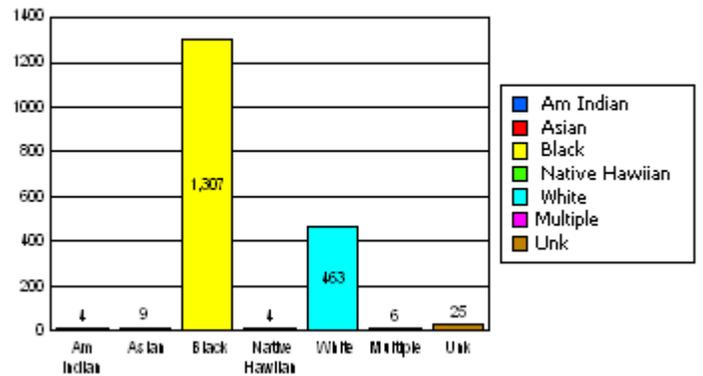
**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	4	9	1,307	4	463	6	25	<b>1,818</b>
<b>Total</b>	<b>4</b>	<b>9</b>	<b>1,307</b>	<b>4</b>	<b>463</b>	<b>6</b>	<b>25</b>	<b>1,818</b>

**Household Race - Percentage**



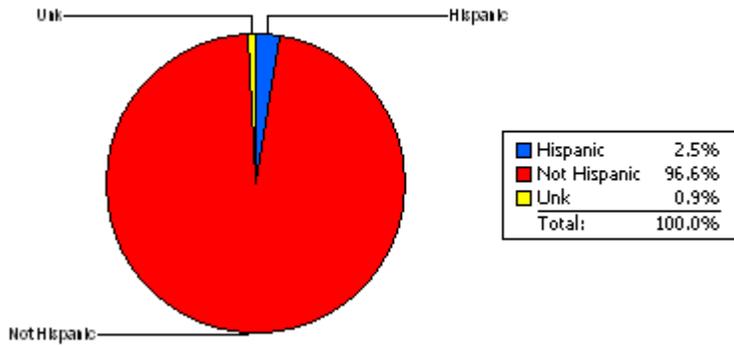
**Household Race - Count**



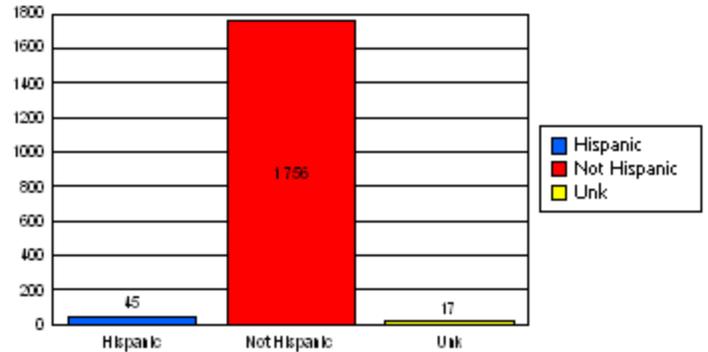
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	45	1,756	17	1,818
<b>Total</b>	<b>45</b>	<b>1,756</b>	<b>17</b>	<b>1,818</b>

Household Ethnicity - Percentage



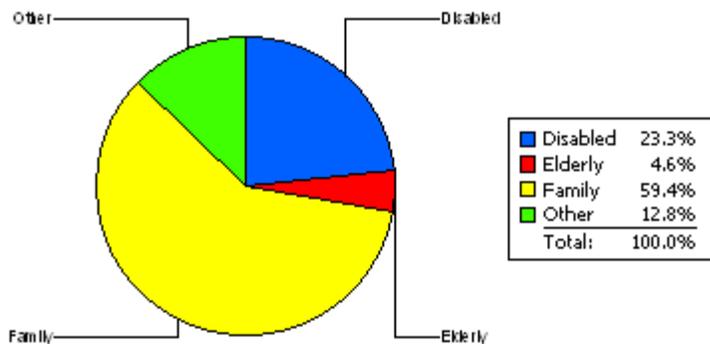
Household Ethnicity - Count



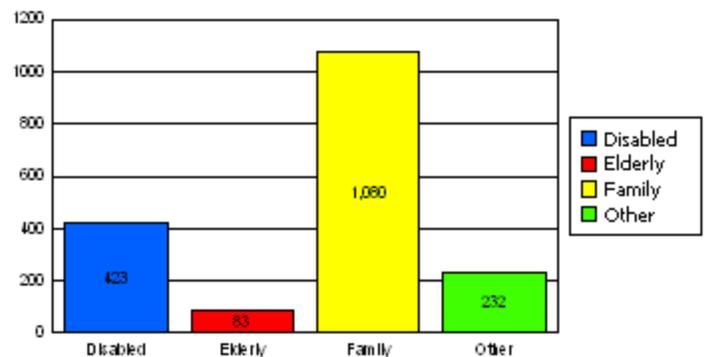
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	423	83	1,080	232	1,818
<b>Total</b>	<b>423</b>	<b>83</b>	<b>1,080</b>	<b>232</b>	<b>1,818</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
HOWARD C KINDER WAIT

Waiting List Code: kphwait

Date/Time Last Generated: October 2, 2009 3:17 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 42

Total Rejected: 4

Total Housed: 13

Total In Process: 25

% Lease up: 76.5%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	-1	1	0	-2	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%

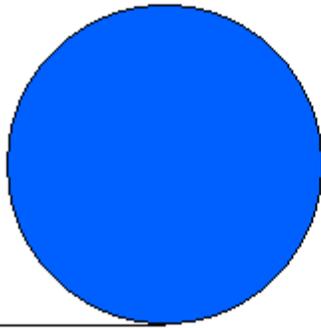
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,724	1,724
	359	359
	1	1
	980	980
<b>Total</b>	<b>1,724</b>	<b>1,724</b>
	<b>359</b>	<b>359</b>
	<b>1</b>	<b>1</b>
	<b>980</b>	<b>980</b>

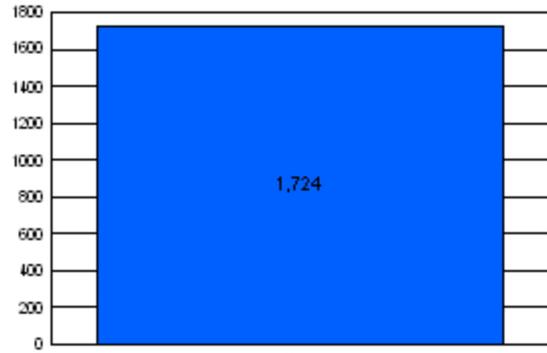
**Households by Income Limit - Percentage**



■ None	1,724	100.0%
Total: 1,724 100.0%		

Note

**Households by Income Limit - Count**



■ None
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Note

**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

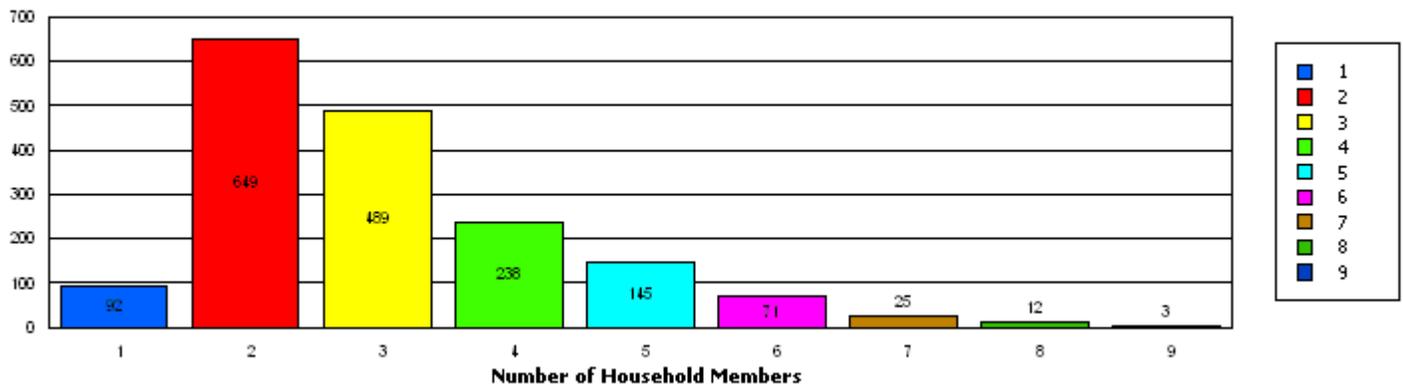
	Count
Jurisdiction	796
Working-Elderly-Disabled	873

### Waiting List Summary Information

#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	8	9	# Families
Not Selected	92	649	489	238	145	71	25	12	3	1,724
	739	538	560	521	589	644	708	704	734	565
	28	20	-50	56	56	81	64	126	476	-50
	2,435	2,401	2,779	2,292	2,353	2,765	2,054	1,590	1,154	2,779
Total	92	649	489	238	145	71	25	12	3	1,724
	739	538	560	521	589	644	708	704	734	565
	28	20	-50	56	56	81	64	126	476	-50
	2,435	2,401	2,779	2,292	2,353	2,765	2,054	1,590	1,154	2,779

#### Number of Households on Waiting List by Number of Members



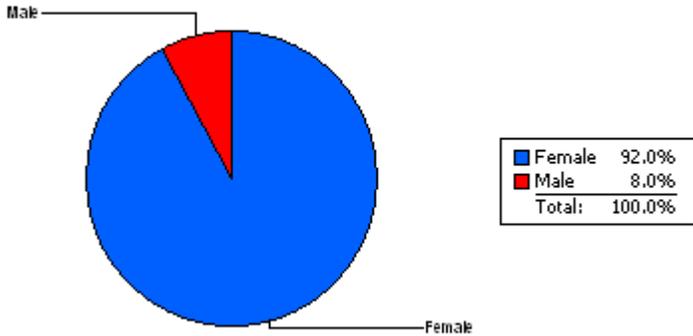
#### Avg Days on Waiting List by Number of Household Members



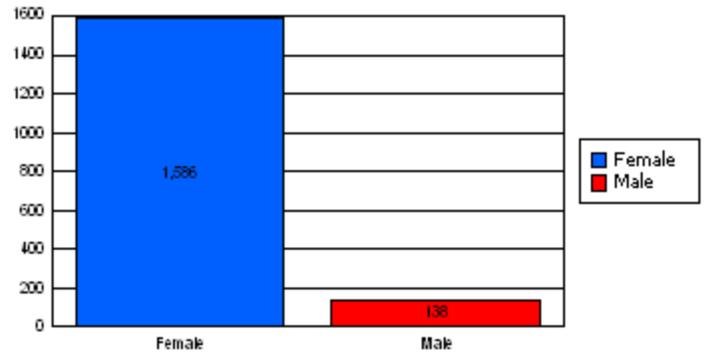
**Gender of Head of Household**

	Female	Male	Total
Not Selected	1,586	138	1,724
Total	1,586	138	1,724

**Gender of Head of HH - Percentage**



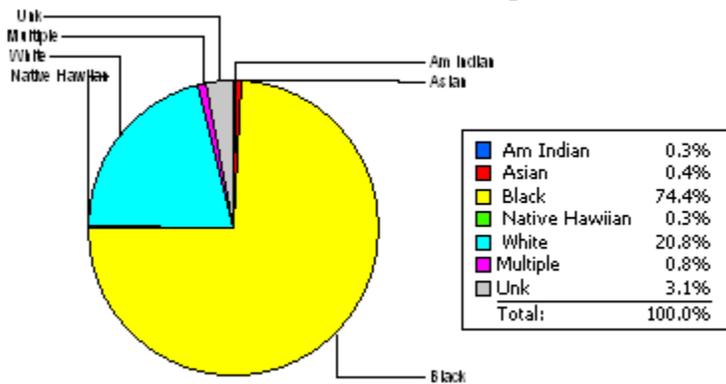
**Gender of Head of HH - Count**



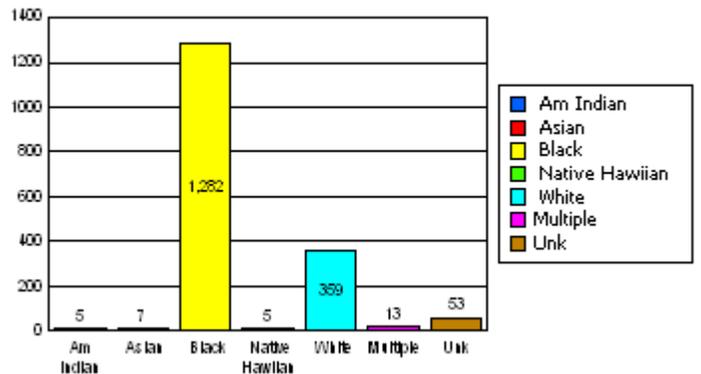
**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	5	7	1,282	5	359	13	53	1,724
Total	5	7	1,282	5	359	13	53	1,724

**Household Race - Percentage**



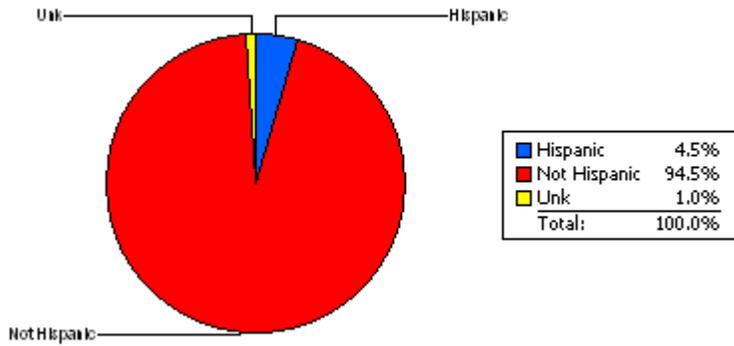
**Household Race - Count**



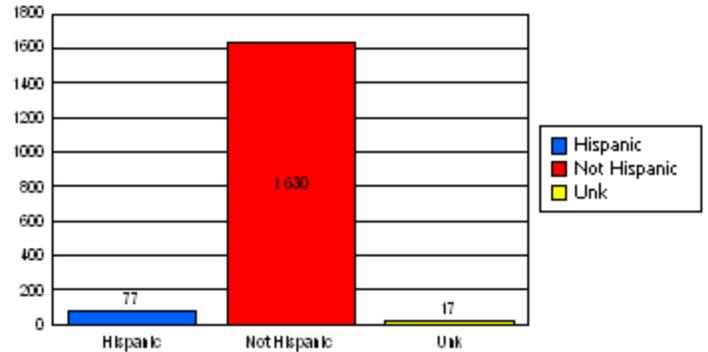
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	77	1,630	17	1,724
<b>Total</b>	<b>77</b>	<b>1,630</b>	<b>17</b>	<b>1,724</b>

Household Ethnicity - Percentage



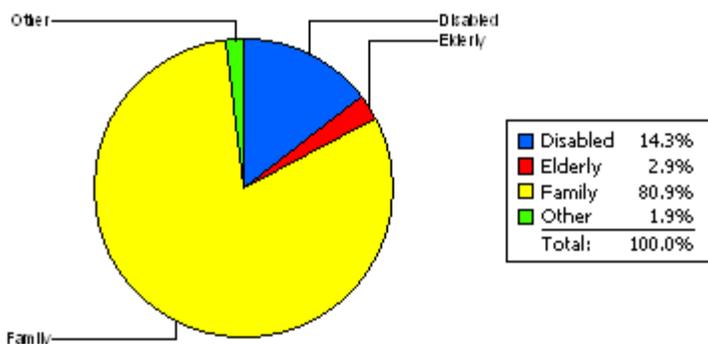
Household Ethnicity - Count



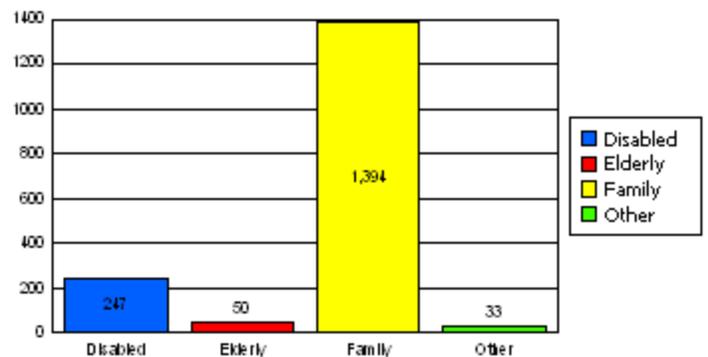
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	247	50	1,394	33	1,724
<b>Total</b>	<b>247</b>	<b>50</b>	<b>1,394</b>	<b>33</b>	<b>1,724</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
KINDER PARK 1839 WAIT

Waiting List Code: 1839wait

Date/Time Last Generated: October 2, 2009 3:14 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 2

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 13

Total Rejected: 0

Total Housed: 5

Total In Process: 8

% Lease up: 100.0

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	0	0	0	0	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%

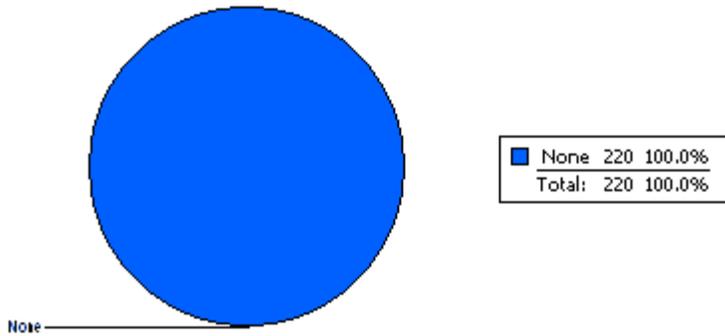
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

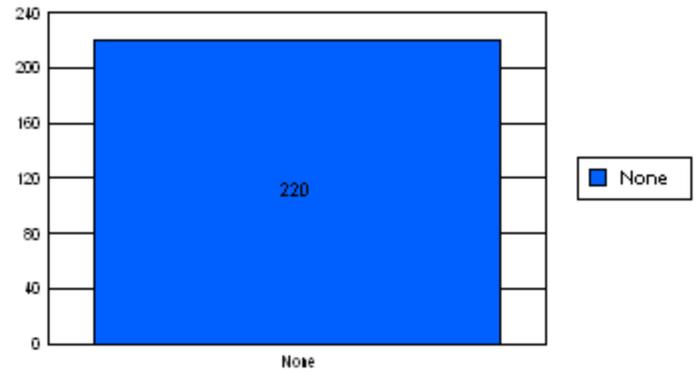
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	220	220
	107	107
	1	1
	216	216
<b>Total</b>	<b>220</b>	<b>220</b>
	<b>107</b>	<b>107</b>
	<b>1</b>	<b>1</b>
	<b>216</b>	<b>216</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

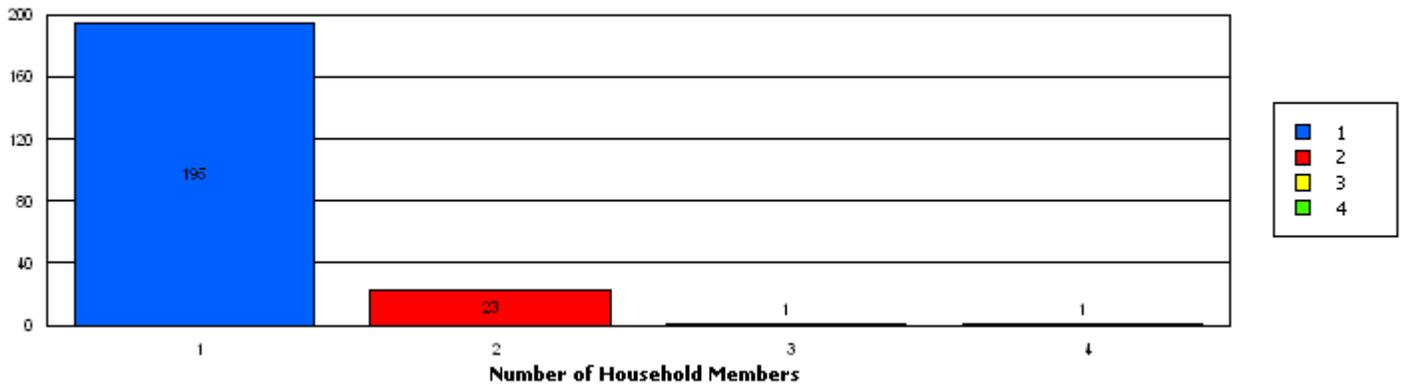
	Count
Jurisdiction	155
Working-Elderly-Disabled	188

### Waiting List Summary Information

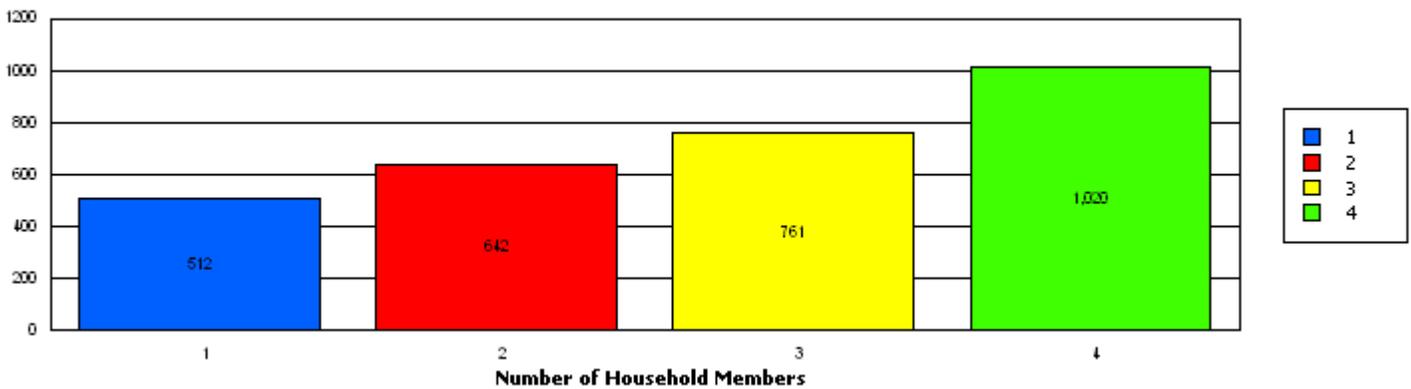
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	# Families
Not Selected	195	23	1	1	220
	512	642	761	1,020	529
	41	105	761	1,020	41
	2,099	1,650	761	1,020	2,099
Total	195	23	1	1	220
	512	642	761	1,020	529
	41	105	761	1,020	41
	2,099	1,650	761	1,020	2,099

#### Number of Households on Waiting List by Number of Members



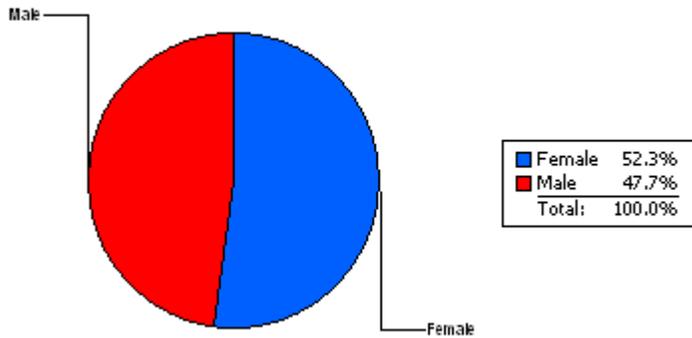
#### Avg Days on Waiting List by Number of Household Members



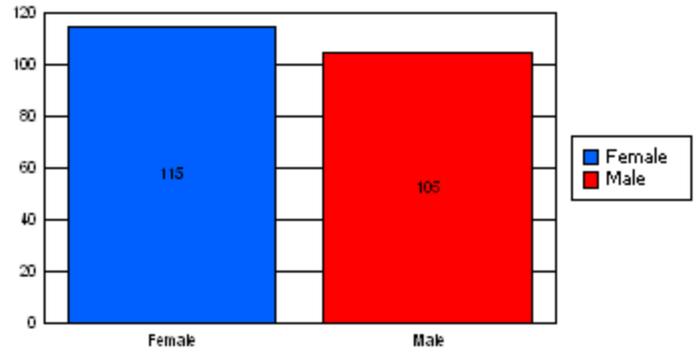
**Gender of Head of Household**

	Female	Male	Total
Not Selected	115	105	220
Total	115	105	220

**Gender of Head of HH - Percentage**



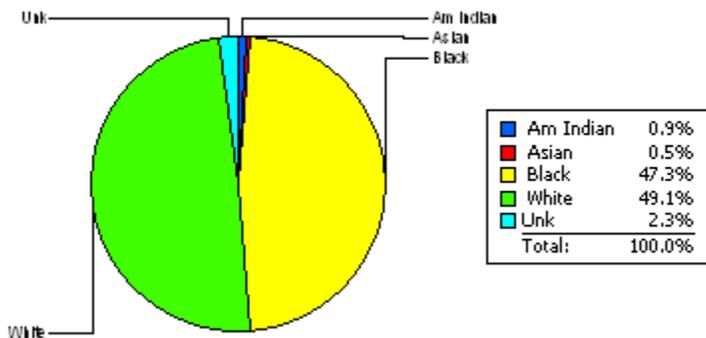
**Gender of Head of HH - Count**



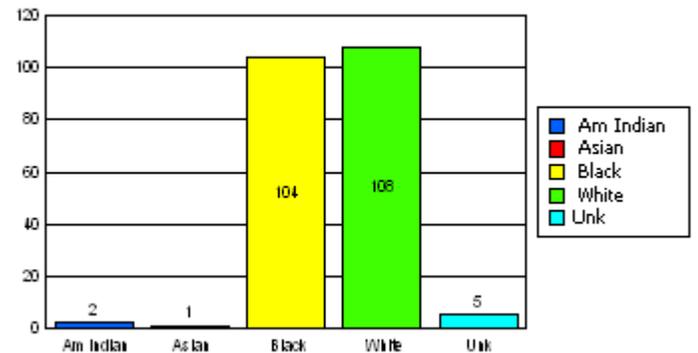
**Household Race**

	Am Indian	Asian	Black	White	Unk	Total
Not Selected	2	1	104	108	5	220
Total	2	1	104	108	5	220

**Household Race - Percentage**



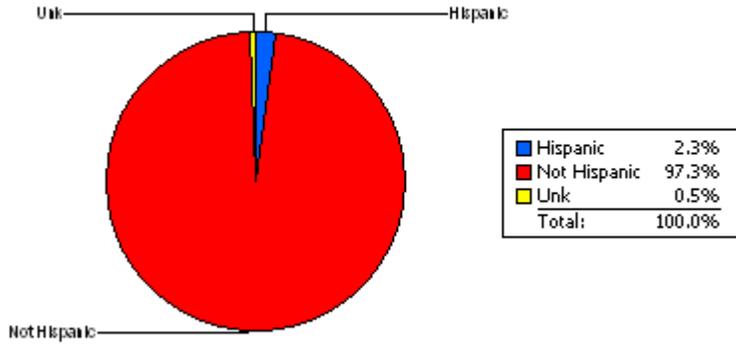
**Household Race - Count**



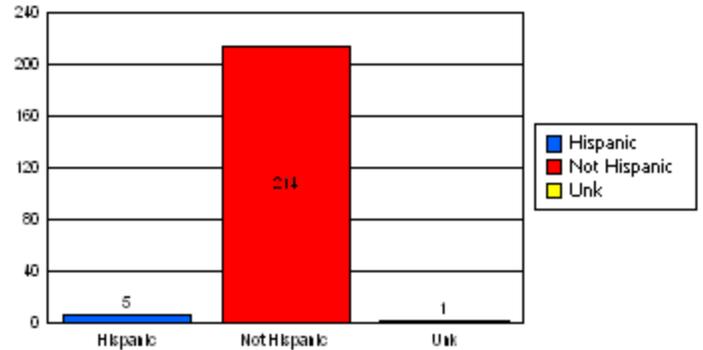
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	5	214	1	220
Total	5	214	1	220

Household Ethnicity - Percentage



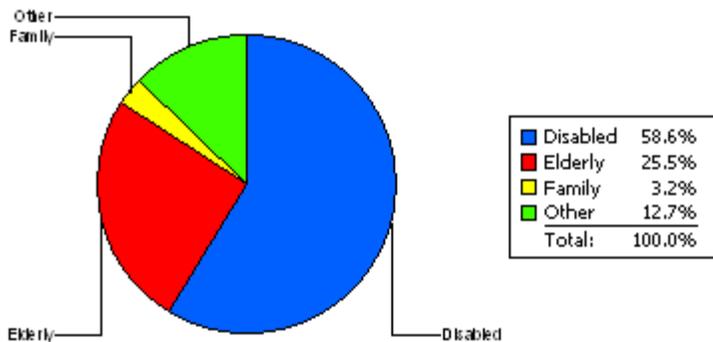
Household Ethnicity - Count



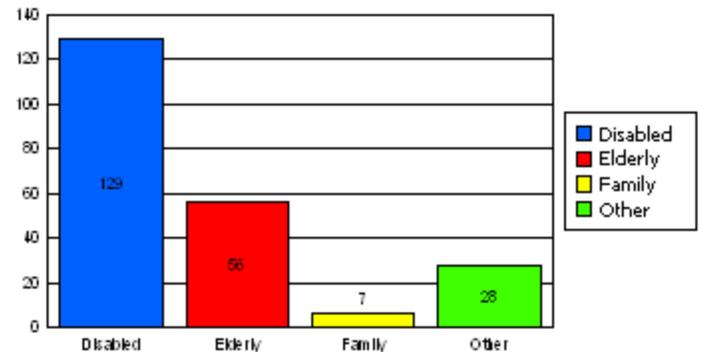
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	129	56	7	28	220
Total	129	56	7	28	220

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
KINDER PARK N/C WAIT

Waiting List Code: kpncwait

Date/Time Last Generated: October 8, 2009 2:03 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 2

Date Closed:

Max Refusals: 1

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3:

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 28

Total Rejected: 3

Total Housed: 7

Total In Process: 18

% Lease up: 70.0%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
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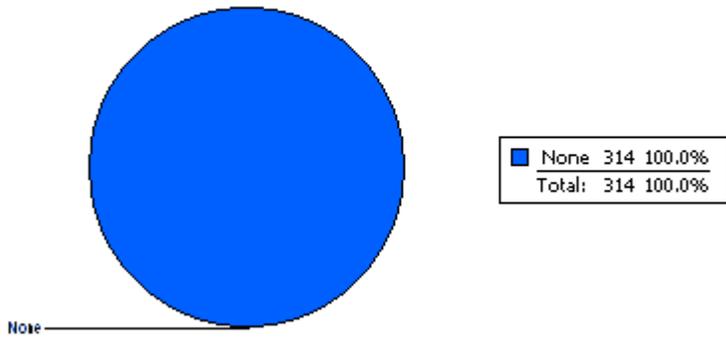
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8

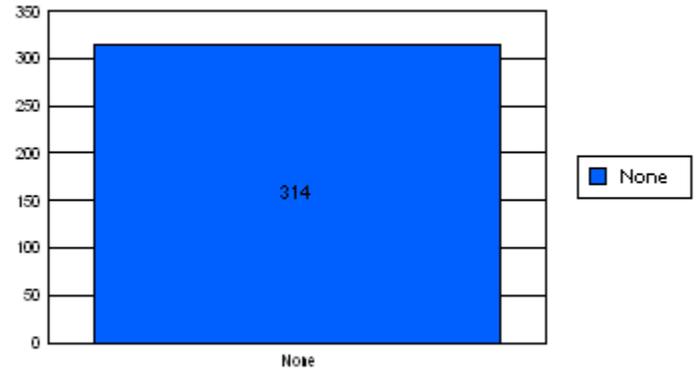
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	304	<b>304</b>
	144	<b>144</b>
	1	<b>1</b>
	297	<b>297</b>
Selected	10	<b>10</b>
	76	<b>76</b>
	4	<b>4</b>
	107	<b>107</b>
<b>Total</b>	<b>314</b>	<b>314</b>
	<b>141</b>	<b>141</b>
	<b>1</b>	<b>1</b>
	<b>297</b>	<b>297</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

	Count
Jurisdiction	206
Working-Elderly-Disabled	278

### Waiting List Summary Information

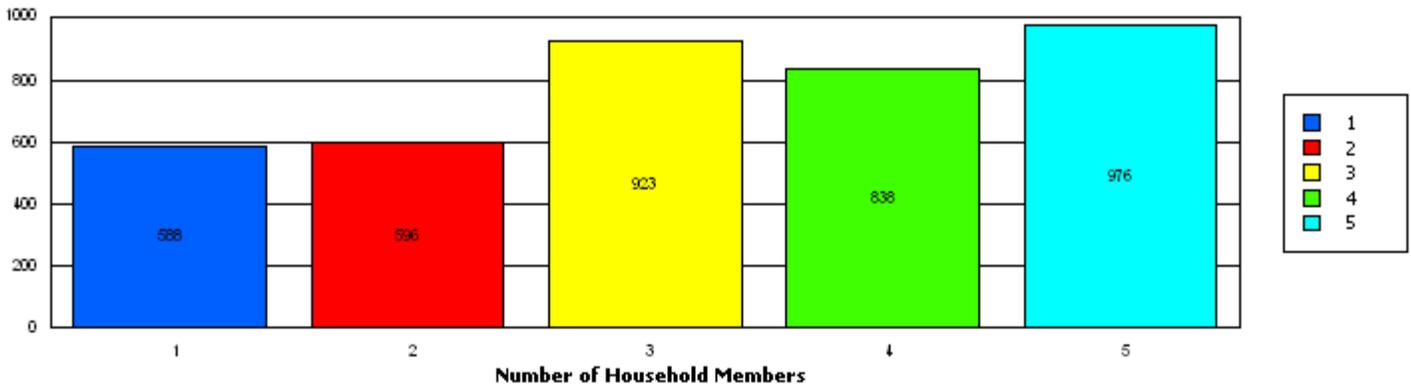
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	# Families
Not Selected	254	42	4	2	2	<b>304</b>
	590	616	923	838	976	<b>602</b>
	34	40	641	657	896	<b>34</b>
	2,435	2,175	1,155	1,020	1,056	<b>2,435</b>
Selected	8	2	0	0	0	<b>10</b>
	534	179	0	0	0	<b>463</b>
	318	1	0	0	0	<b>1</b>
	1,221	358	0	0	0	<b>1,221</b>
Total	<b>262</b>	<b>44</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>314</b>
	<b>588</b>	<b>596</b>	<b>923</b>	<b>838</b>	<b>976</b>	<b>597</b>
	<b>34</b>	<b>1</b>	<b>641</b>	<b>657</b>	<b>896</b>	<b>1</b>
	<b>2,435</b>	<b>2,175</b>	<b>1,155</b>	<b>1,020</b>	<b>1,056</b>	<b>2,435</b>

#### Number of Households on Waiting List by Number of Members



#### Avg Days on Waiting List by Number of Household Members

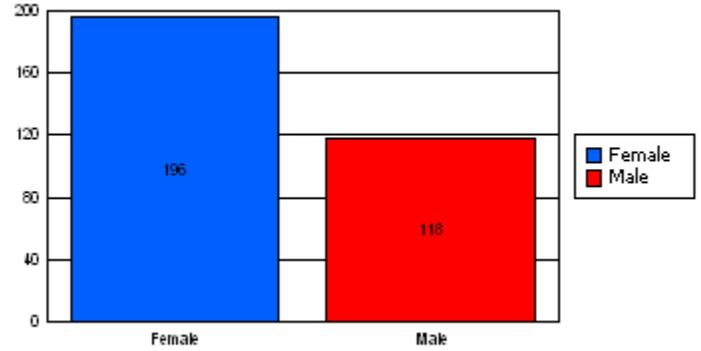
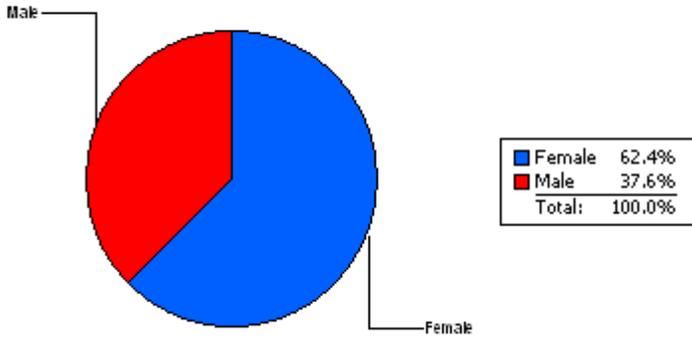


**Gender of Head of Household**

	Female	Male	Total
Not Selected	187	117	304
Selected	9	1	10
<b>Total</b>	<b>196</b>	<b>118</b>	<b>314</b>

**Gender of Head of HH - Percentage**

**Gender of Head of HH - Count**

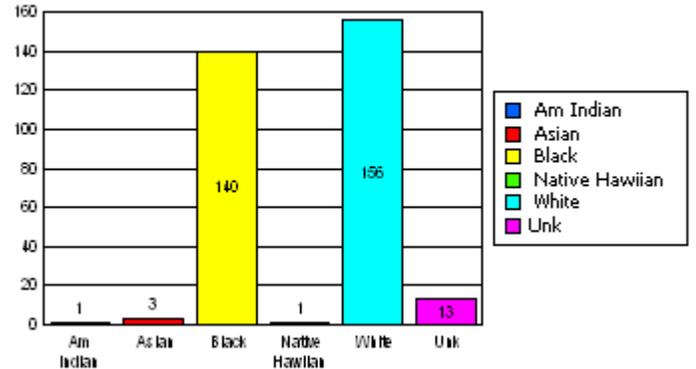
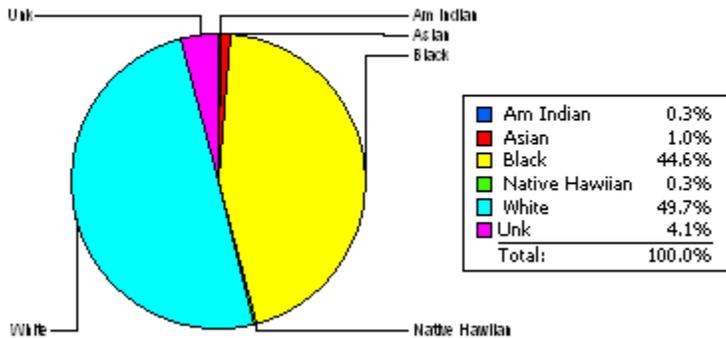


**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Unk	Total
Not Selected	1	3	136	1	151	12	304
Selected	0	0	4	0	5	1	10
<b>Total</b>	<b>1</b>	<b>3</b>	<b>140</b>	<b>1</b>	<b>156</b>	<b>13</b>	<b>314</b>

**Household Race - Percentage**

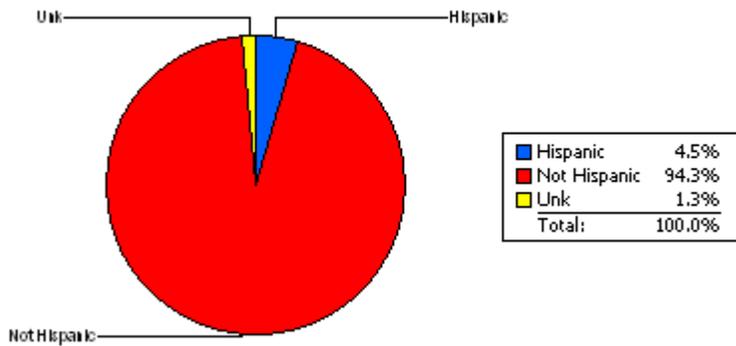
**Household Race - Count**



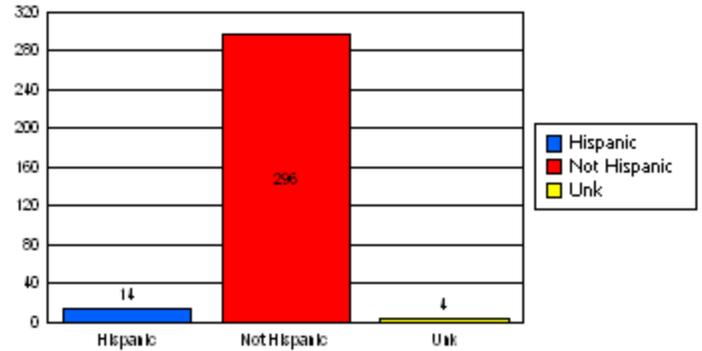
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	13	287	4	304
Selected	1	9	0	10
<b>Total</b>	<b>14</b>	<b>296</b>	<b>4</b>	<b>314</b>

Household Ethnicity - Percentage



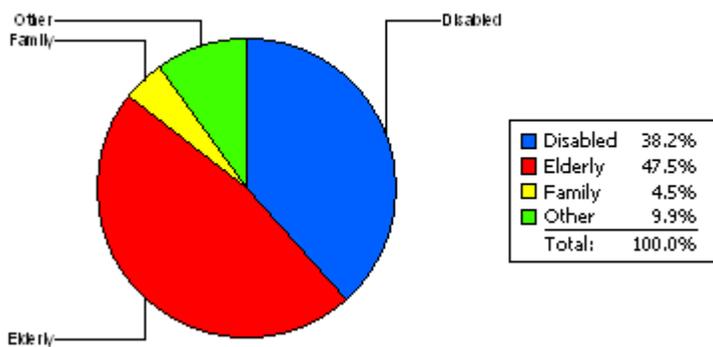
Household Ethnicity - Count



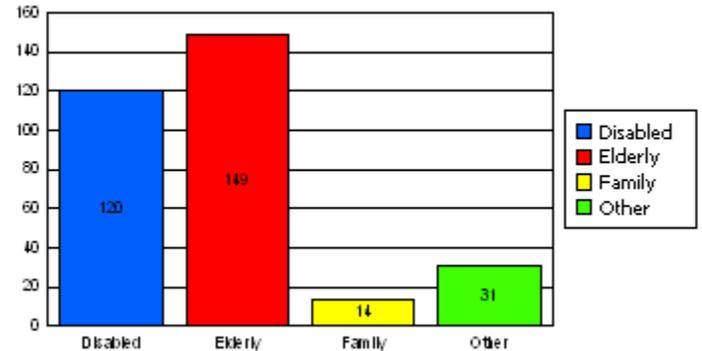
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	120	139	14	31	304
Selected	0	10	0	0	10
<b>Total</b>	<b>120</b>	<b>149</b>	<b>14</b>	<b>31</b>	<b>314</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
LINCOLN PARK WAIT

Waiting List Code: lpwait

Date/Time Last Generated: October 2, 2009 3:18 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 1

### List Ordering

### Waiting List Statistics

Sort Order 1: Preferences

Total Selected: 0

Sort Order 2: Date/Time

Total Rejected: 0

Sort Order 3: Income Targeting

Total Housed: 1

Sort Order 4:

Total In Process: -1

Sort Order 5:

Use Single Preference Rule: No

% Lease up: 100.0

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	0	0	0	0	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%

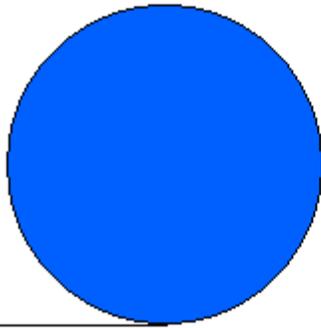
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	899	<b>899</b>
	399	<b>399</b>
	1	<b>1</b>
	844	<b>844</b>
<b>Total</b>	<b>899</b>	<b>899</b>
	<b>399</b>	<b>399</b>
	<b>1</b>	<b>1</b>
	<b>844</b>	<b>844</b>

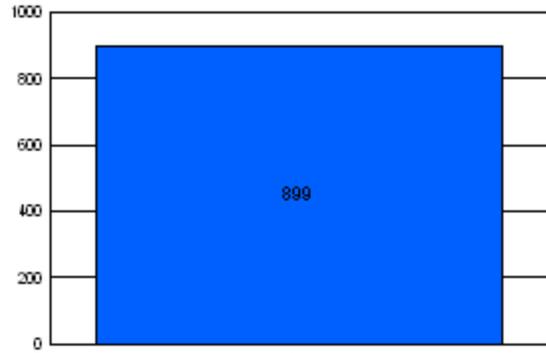
**Households by Income Limit - Percentage**



■ None	899	100.0%
Total: 899 100.0%		

Note

**Households by Income Limit - Count**



■ None
--------

Note

**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

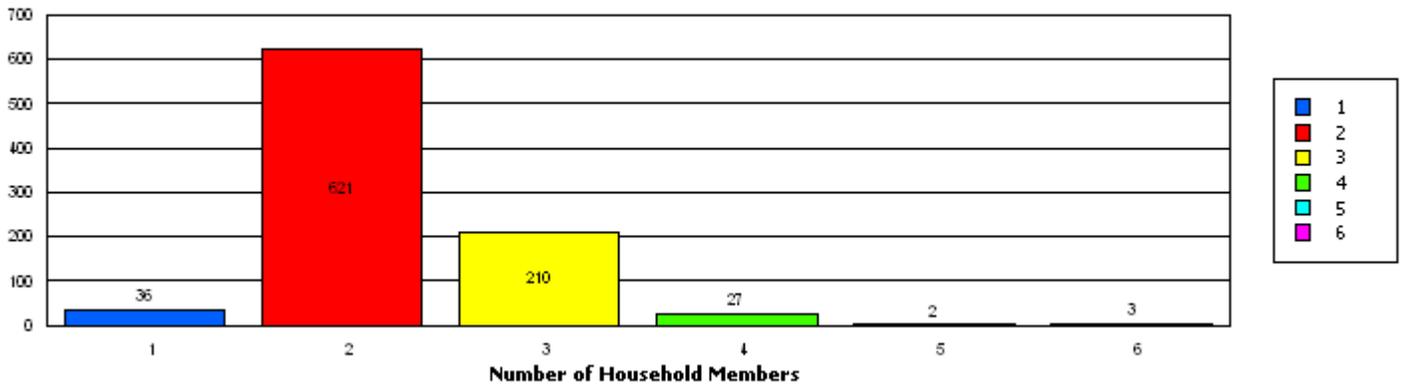
	Count
Jurisdiction	435
Working-Elderly-Disabled	399

### Waiting List Summary Information

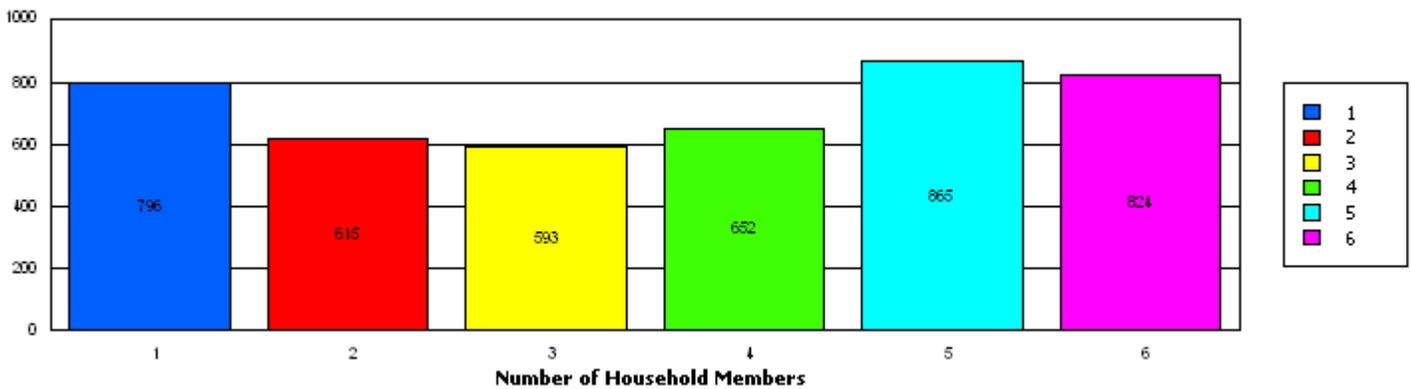
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	# Families
Not Selected	36	621	210	27	2	3	899
	796	615	593	652	865	824	620
	71	28	52	116	858	740	28
	1,532	9,814	3,786	1,930	873	979	9,814
Total	36	621	210	27	2	3	899
	796	615	593	652	865	824	620
	71	28	52	116	858	740	28
	1,532	9,814	3,786	1,930	873	979	9,814

#### Number of Households on Waiting List by Number of Members



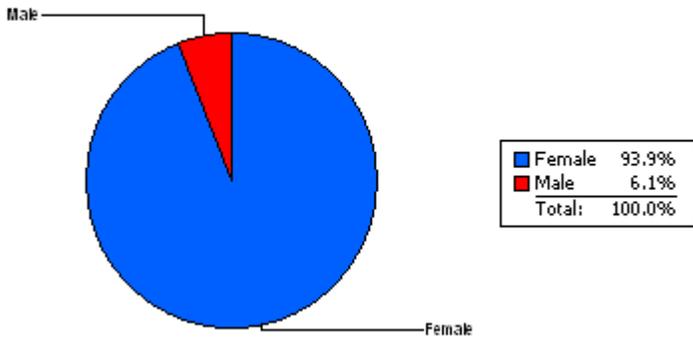
#### Avg Days on Waiting List by Number of Household Members



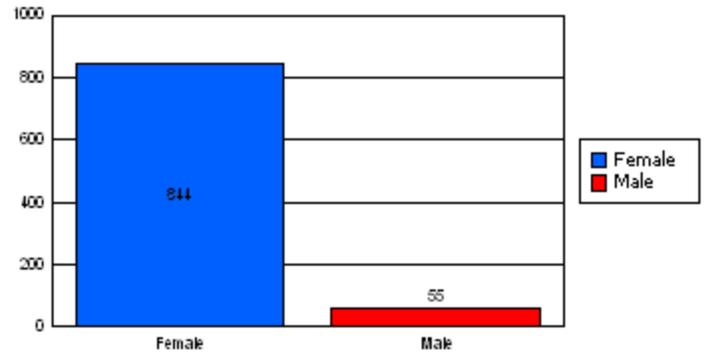
**Gender of Head of Household**

	Female	Male	Total
Not Selected	844	55	899
Total	844	55	899

**Gender of Head of HH - Percentage**



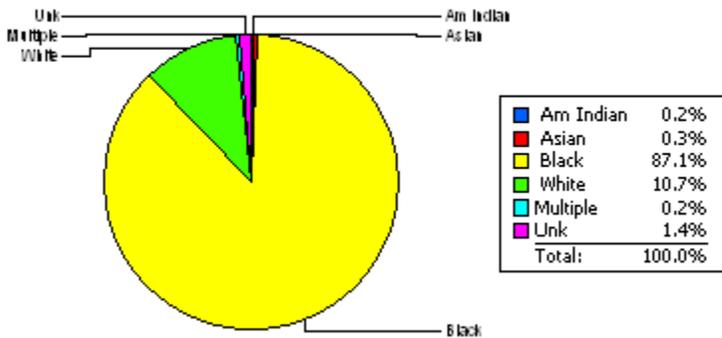
**Gender of Head of HH - Count**



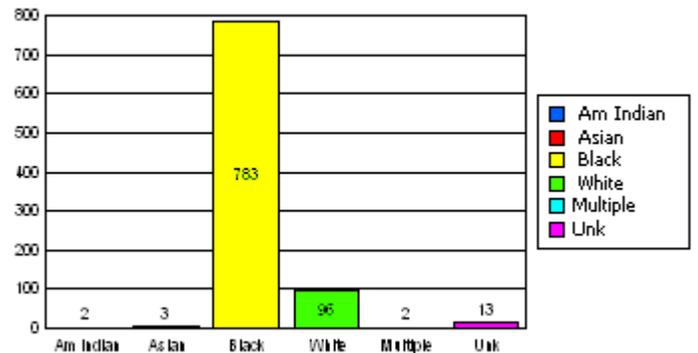
**Household Race**

	Am Indian	Asian	Black	White	Multiple	Unk	Total
Not Selected	2	3	783	96	2	13	899
Total	2	3	783	96	2	13	899

**Household Race - Percentage**



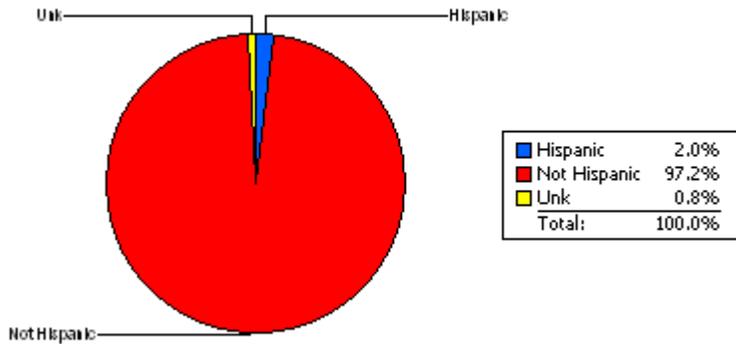
**Household Race - Count**



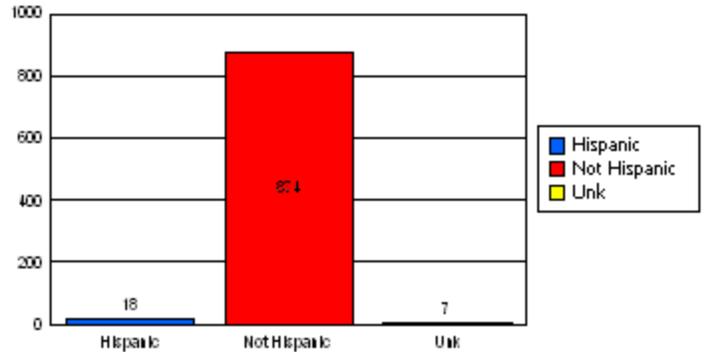
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	874	7	899
<b>Total</b>	<b>18</b>	<b>874</b>	<b>7</b>	<b>899</b>

Household Ethnicity - Percentage



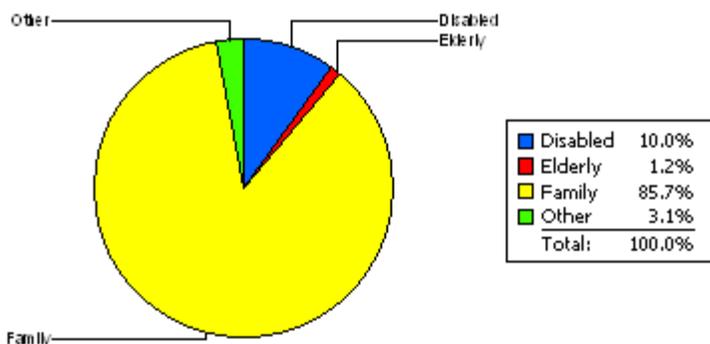
Household Ethnicity - Count



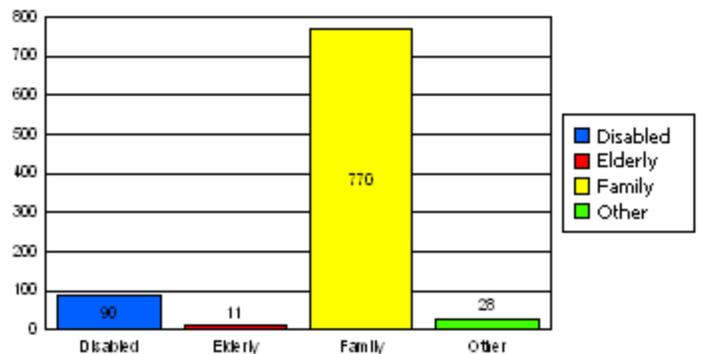
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	90	11	770	28	899
<b>Total</b>	<b>90</b>	<b>11</b>	<b>770</b>	<b>28</b>	<b>899</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
 NETHER PROVIDENCE WAIT

Waiting List Code: npwait

Date/Time Last Generated: October 2, 2009 3:18 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 1

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3:

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 2

Total Rejected: 0

Total Housed: 1

Total In Process: 1

% Lease up: 100.0

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
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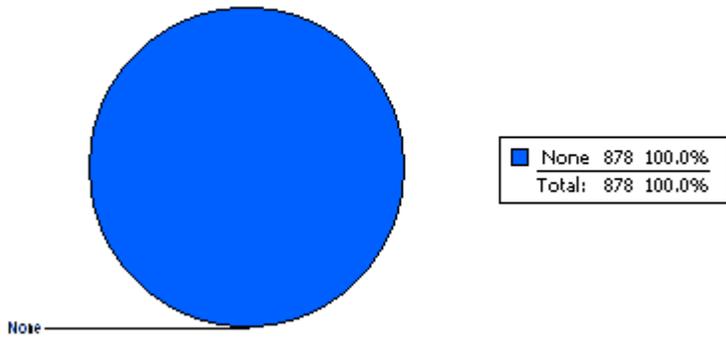
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8

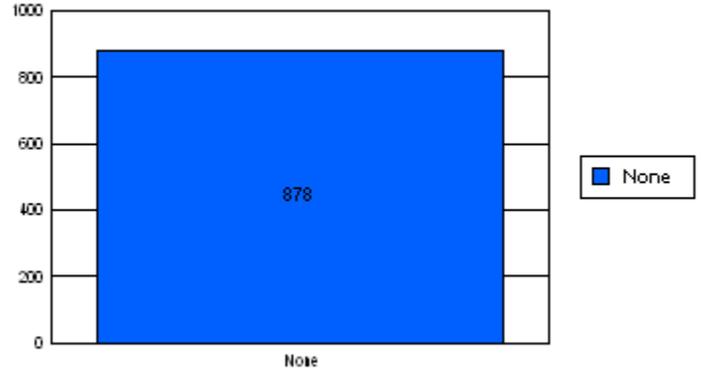
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	878	<b>878</b>
	219	<b>219</b>
	1	<b>1</b>
	554	<b>554</b>
<b>Total</b>	<b>878</b>	<b>878</b>
	<b>219</b>	<b>219</b>
	<b>1</b>	<b>1</b>
	<b>554</b>	<b>554</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

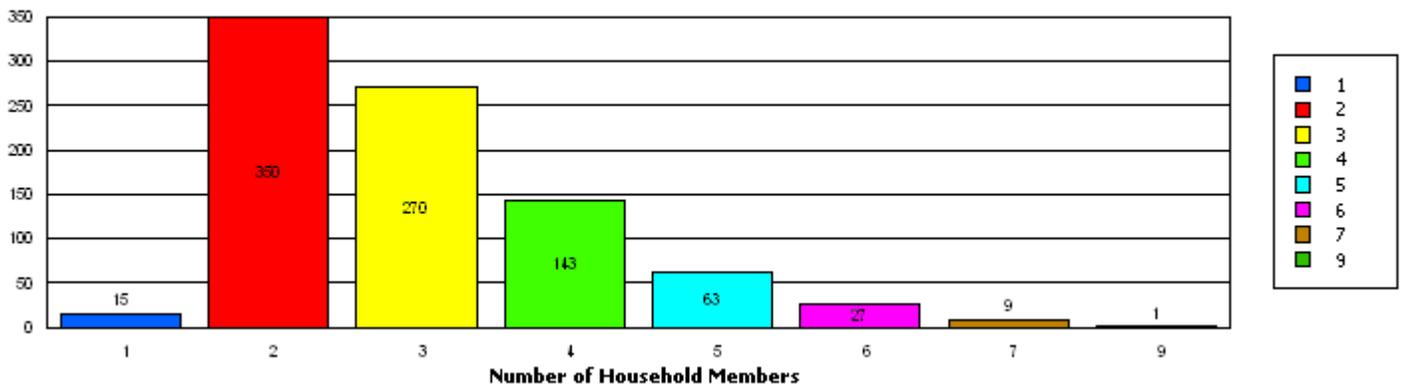
	Count
Jurisdiction	546
Working-Elderly-Disabled	496

### Waiting List Summary Information

#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	9	# Families
Not Selected	15	350	270	143	63	27	9	1	<b>878</b>
	867	697	638	694	728	741	877	572	<b>686</b>
	54	28	56	71	63	64	63	572	<b>28</b>
	1,924	3,826	1,965	2,330	2,353	2,288	2,686	572	<b>3,826</b>
Total	<b>15</b>	<b>350</b>	<b>270</b>	<b>143</b>	<b>63</b>	<b>27</b>	<b>9</b>	<b>1</b>	<b>878</b>
	<b>867</b>	<b>697</b>	<b>638</b>	<b>694</b>	<b>728</b>	<b>741</b>	<b>877</b>	<b>572</b>	<b>686</b>
	<b>54</b>	<b>28</b>	<b>56</b>	<b>71</b>	<b>63</b>	<b>64</b>	<b>63</b>	<b>572</b>	<b>28</b>
	<b>1,924</b>	<b>3,826</b>	<b>1,965</b>	<b>2,330</b>	<b>2,353</b>	<b>2,288</b>	<b>2,686</b>	<b>572</b>	<b>3,826</b>

#### Number of Households on Waiting List by Number of Members



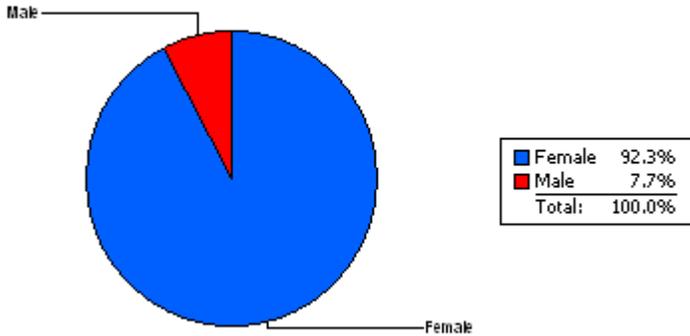
#### Avg Days on Waiting List by Number of Household Members



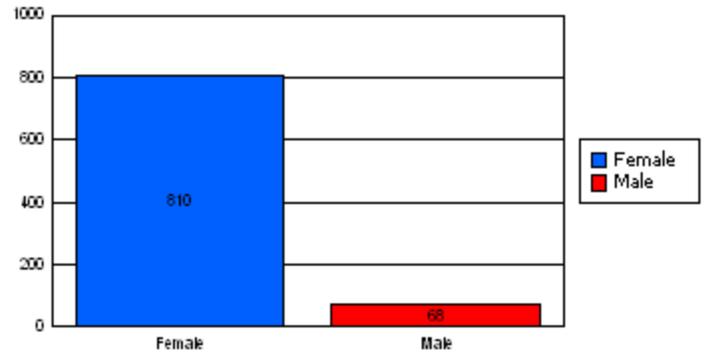
**Gender of Head of Household**

	Female	Male	Total
Not Selected	810	68	<b>878</b>
<b>Total</b>	<b>810</b>	<b>68</b>	<b>878</b>

**Gender of Head of HH - Percentage**



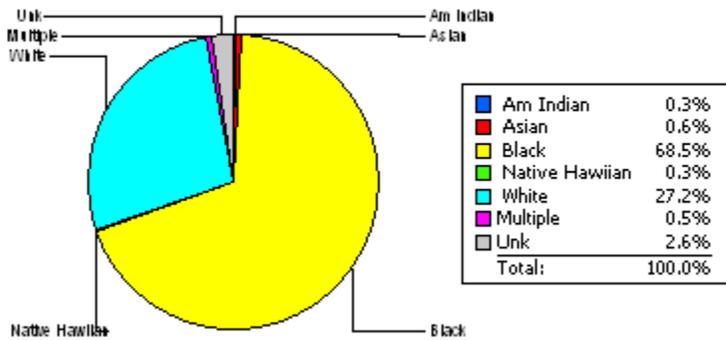
**Gender of Head of HH - Count**



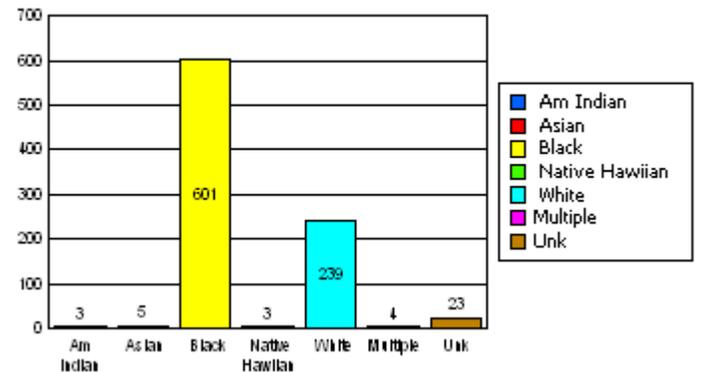
**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	3	5	601	3	239	4	23	<b>878</b>
<b>Total</b>	<b>3</b>	<b>5</b>	<b>601</b>	<b>3</b>	<b>239</b>	<b>4</b>	<b>23</b>	<b>878</b>

**Household Race - Percentage**



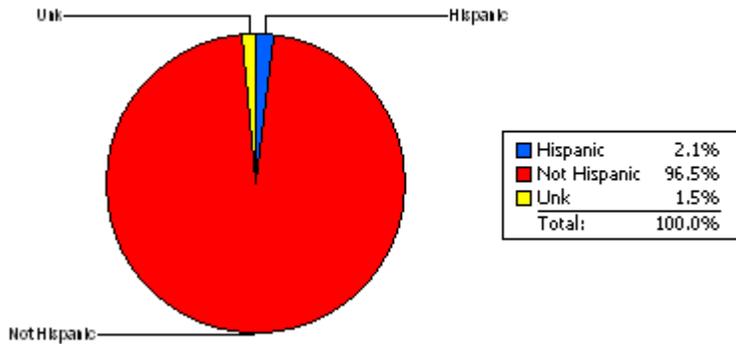
**Household Race - Count**



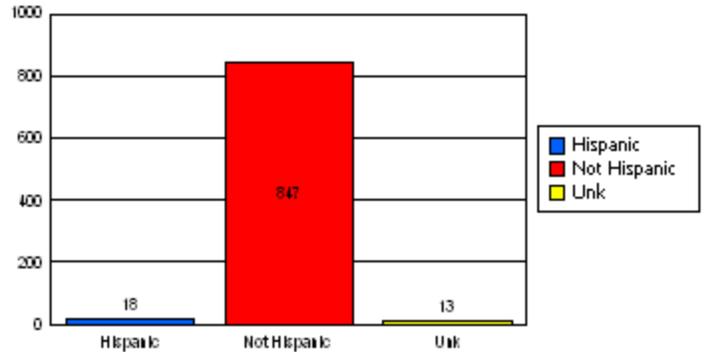
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	847	13	<b>878</b>
<b>Total</b>	<b>18</b>	<b>847</b>	<b>13</b>	<b>878</b>

**Household Ethnicity - Percentage**



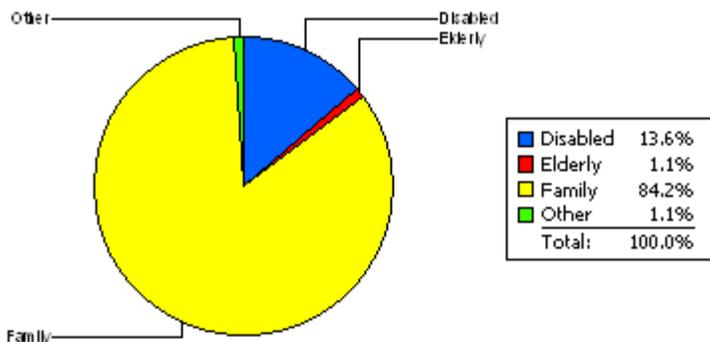
**Household Ethnicity - Count**



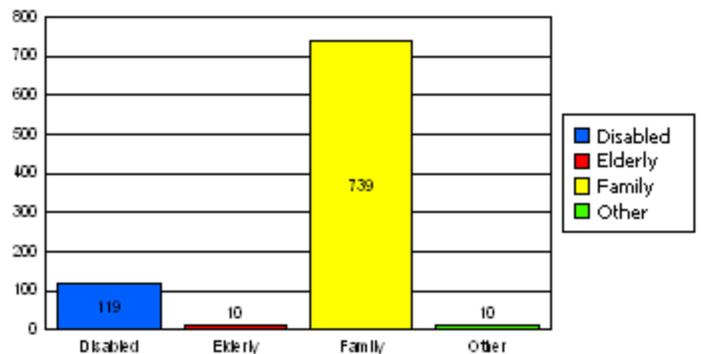
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	119	10	739	10	<b>878</b>
<b>Total</b>	<b>119</b>	<b>10</b>	<b>739</b>	<b>10</b>	<b>878</b>

**Household Type - Percentage**



**Household Type - Count**



# Waiting List Review

Delaware County Housing Authority (PA023)  
PARKVIEW H&A WAIT

Waiting List Code: pvhawait

Date/Time Last Generated: October 8, 2009 2:00 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 19

Total Rejected: 6

Total Housed: 2

Total In Process: 11

% Lease up: 25.0%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	4	1	0	3	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	2	0	0	2	0.0%	0.0%

## Income Limits Detail

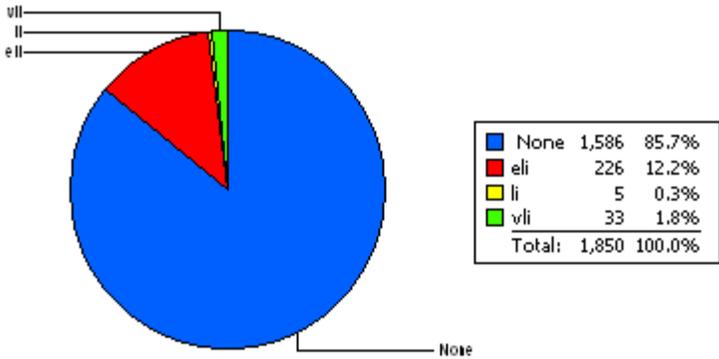
Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

## Current Waiting List Households by Selection Status and Income Limit

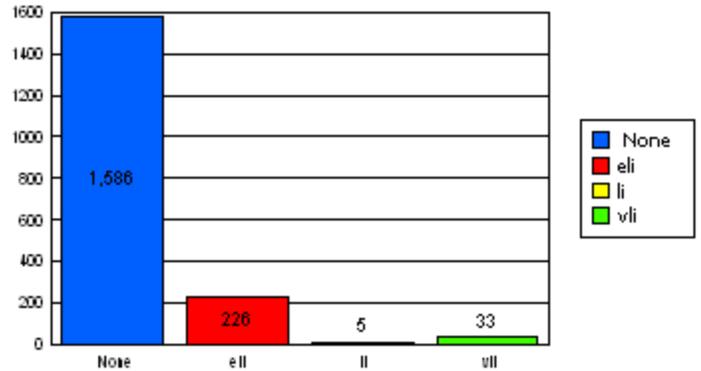
	None	eli	li	vli	Total Number
Not Selected	1,586	219	5	31	<b>1,841</b>
	359	134	183	116	<b>328</b>
	1	1	79	3	<b>1</b>
	938	261	230	260	<b>938</b>
Selected	0	7	0	2	<b>9</b>
	0	72	0	66	<b>70</b>
	0	47	0	46	<b>46</b>
	0	88	0	85	<b>88</b>

	None	eli	li	vli	Total Number
Total	1,586	226	5	33	1,850
	359	132	183	113	326
	1	1	79	3	1
	938	261	230	260	938

Households by Income Limit - Percentage



Households by Income Limit - Count



Waiting List Preferences

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

Number of Households With Preferences

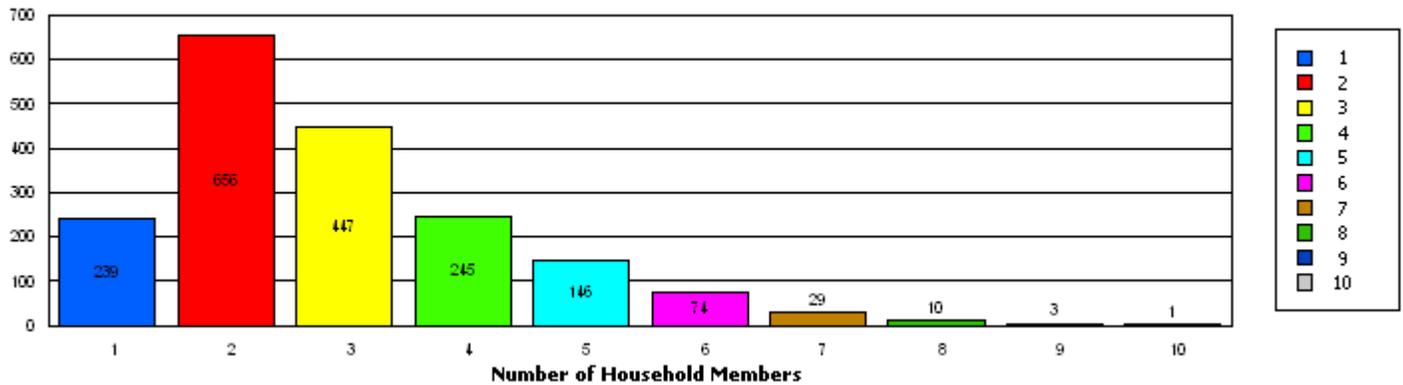
	Count
Jurisdiction	761
Working-Elderly-Disabled	1,060

### Waiting List Summary Information

#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	8	9	10	# Families
Not Selected	230	656	447	245	146	74	29	10	3	1	<b>1,841</b>
	695	598	621	592	602	726	665	733	428	609	<b>622</b>
	15	14	-50	36	63	64	64	322	236	609	<b>-50</b>
	2,757	2,420	2,470	2,680	1,637	2,765	2,686	1,590	572	609	<b>2,765</b>
Selected	9	0	0	0	0	0	0	0	0	0	<b>9</b>
	339	0	0	0	0	0	0	0	0	0	<b>339</b>
	149	0	0	0	0	0	0	0	0	0	<b>149</b>
	624	0	0	0	0	0	0	0	0	0	<b>624</b>
Total	<b>239</b>	<b>656</b>	<b>447</b>	<b>245</b>	<b>146</b>	<b>74</b>	<b>29</b>	<b>10</b>	<b>3</b>	<b>1</b>	<b>1,850</b>
	<b>682</b>	<b>598</b>	<b>621</b>	<b>592</b>	<b>602</b>	<b>726</b>	<b>665</b>	<b>733</b>	<b>428</b>	<b>609</b>	<b>621</b>
	<b>15</b>	<b>14</b>	<b>-50</b>	<b>36</b>	<b>63</b>	<b>64</b>	<b>64</b>	<b>322</b>	<b>236</b>	<b>609</b>	<b>-50</b>
	<b>2,757</b>	<b>2,420</b>	<b>2,470</b>	<b>2,680</b>	<b>1,637</b>	<b>2,765</b>	<b>2,686</b>	<b>1,590</b>	<b>572</b>	<b>609</b>	<b>2,765</b>

#### Number of Households on Waiting List by Number of Members



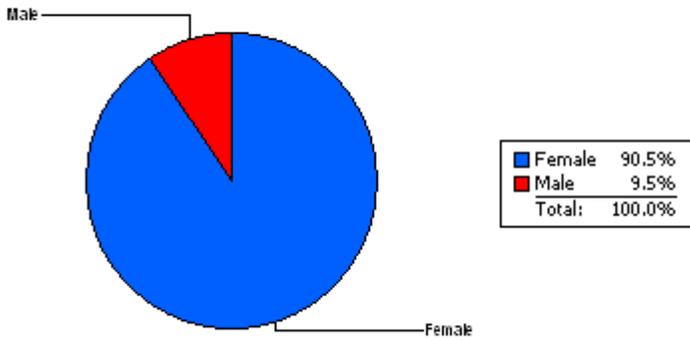
#### Avg Days on Waiting List by Number of Household Members



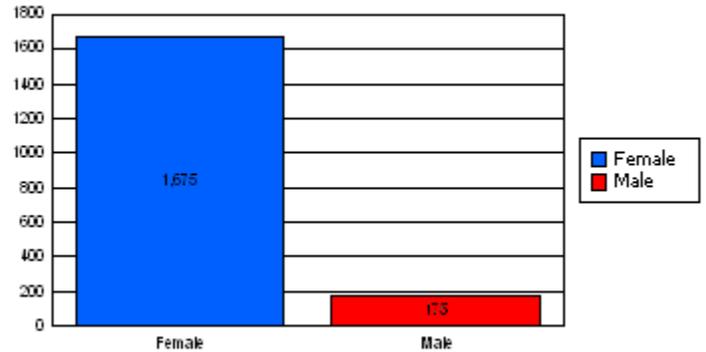
**Gender of Head of Household**

	Female	Male	Total
Not Selected	1,667	174	1,841
Selected	8	1	9
<b>Total</b>	<b>1,675</b>	<b>175</b>	<b>1,850</b>

**Gender of Head of HH - Percentage**



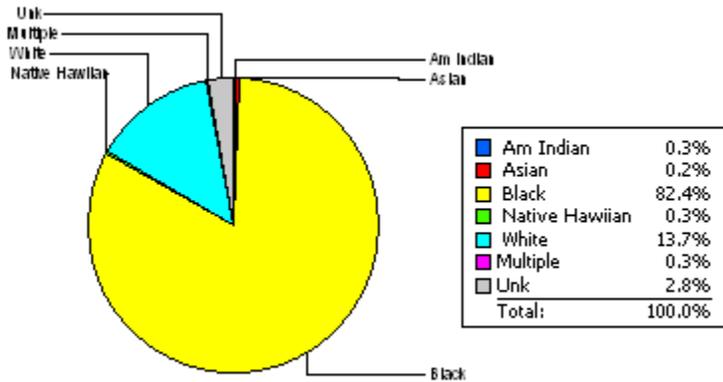
**Gender of Head of HH - Count**



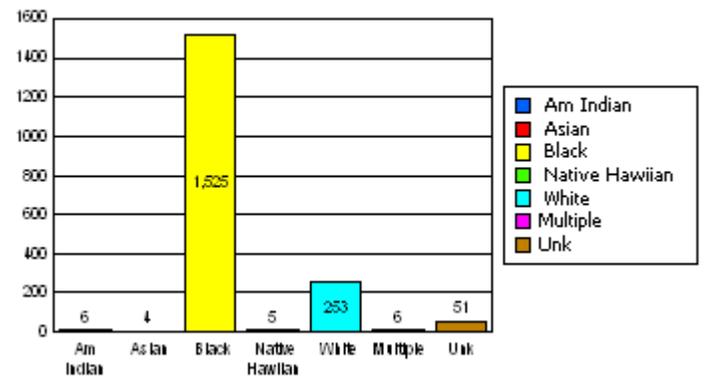
**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	6	4	1,524	5	248	6	48	1,841
Selected	0	0	1	0	5	0	3	9
<b>Total</b>	<b>6</b>	<b>4</b>	<b>1,525</b>	<b>5</b>	<b>253</b>	<b>6</b>	<b>51</b>	<b>1,850</b>

**Household Race - Percentage**



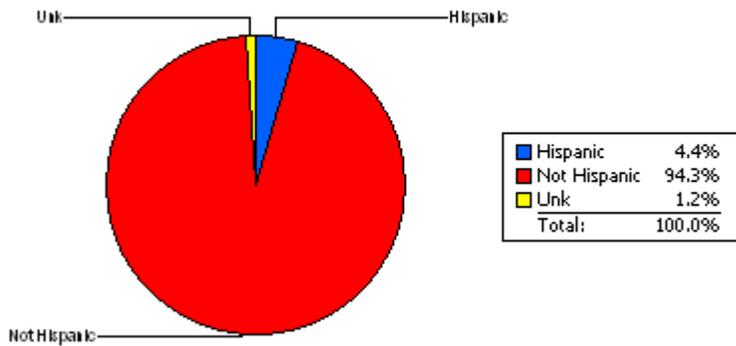
**Household Race - Count**



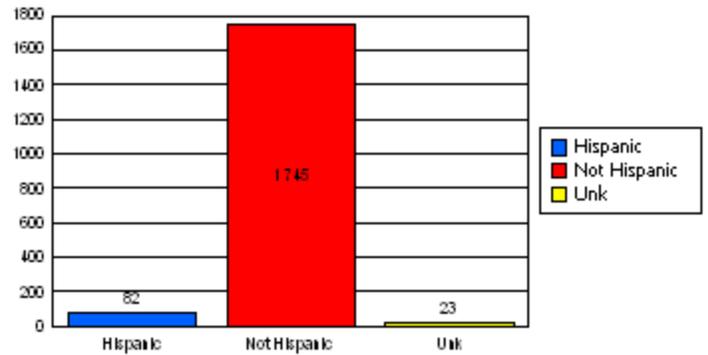
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	82	1,736	23	1,841
Selected	0	9	0	9
<b>Total</b>	<b>82</b>	<b>1,745</b>	<b>23</b>	<b>1,850</b>

**Household Ethnicity - Percentage**



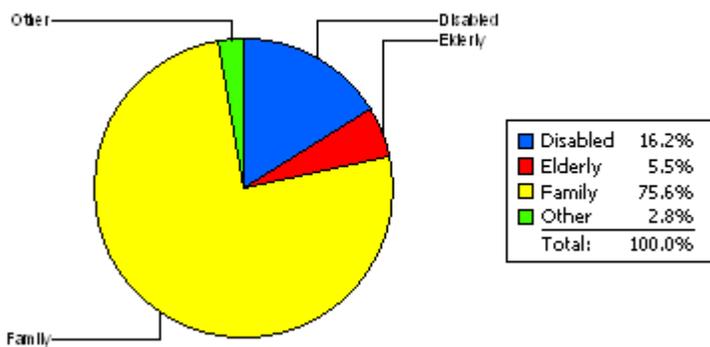
**Household Ethnicity - Count**



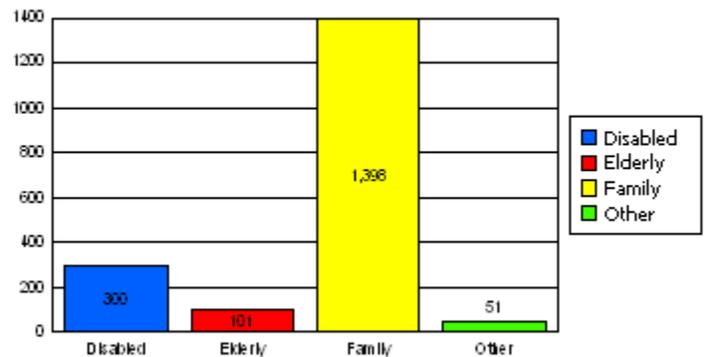
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	300	92	1,398	51	1,841
Selected	0	9	0	0	9
<b>Total</b>	<b>300</b>	<b>101</b>	<b>1,398</b>	<b>51</b>	<b>1,850</b>

**Household Type - Percentage**



**Household Type - Count**



# Waiting List Review

Delaware County Housing Authority (PA023)  
MILLS AT PARKVIEW WAIT

Waiting List Code: tmapwait

Date/Time Last Generated: September 9, 2009 10:54 am

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 2

Date Closed:

Max Refusals: 1

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3:

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 16

Total Rejected: 7

Total Housed: 3

Total In Process: 6

% Lease up: 30.0%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
------	--------------------------	--------	--------	------------	------------	----------	--------------	------------	-------

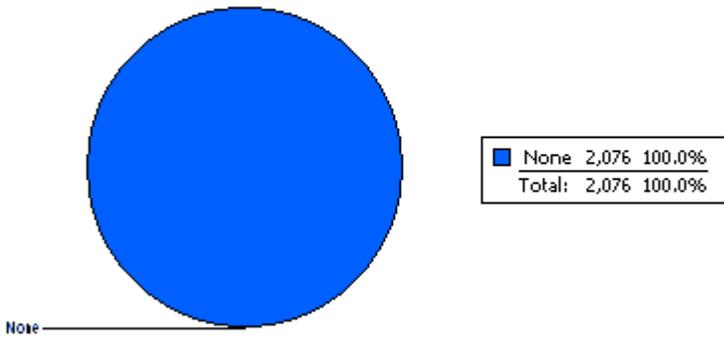
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8

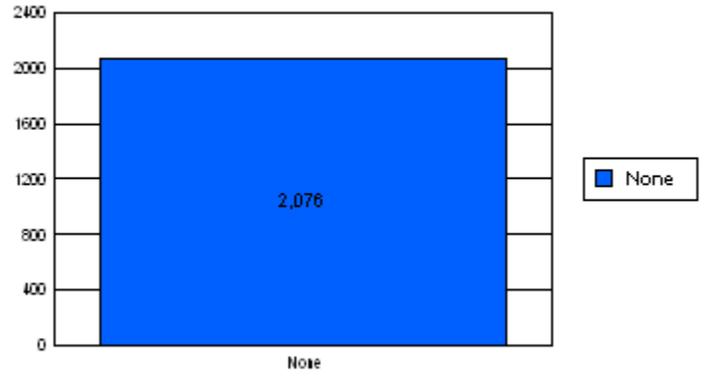
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	2,066	<b>2,066</b>
	269	<b>269</b>
	1	<b>1</b>
	631	<b>631</b>
Selected	10	<b>10</b>
	6	<b>6</b>
	1	<b>1</b>
	13	<b>13</b>
<b>Total</b>	<b>2,076</b>	<b>2,076</b>
	<b>267</b>	<b>267</b>
	<b>1</b>	<b>1</b>
	<b>631</b>	<b>631</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

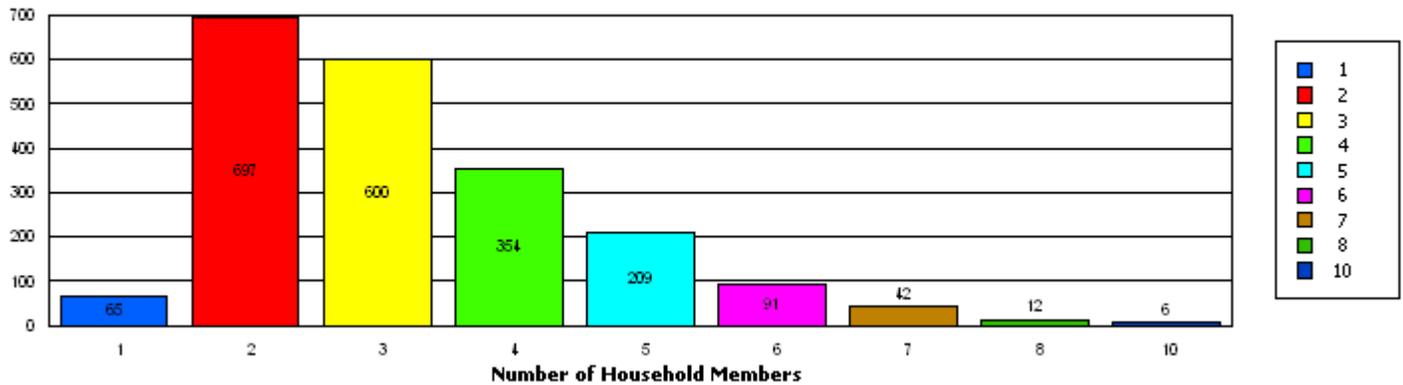
	Count
Jurisdiction	678
Working-Elderly-Disabled	998

### Waiting List Summary Information

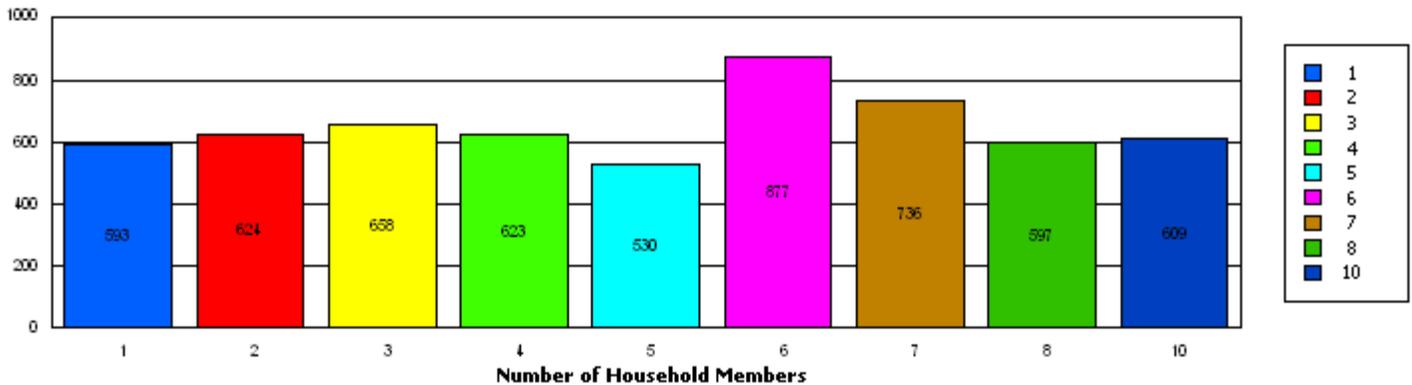
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	8	10	# Families
Not Selected	65	697	600	350	208	89	39	12	6	<b>2,066</b>
	593	624	658	619	527	872	710	597	609	<b>635</b>
	131	106	-50	126	133	287	222	322	609	<b>-50</b>
	1,309	2,420	2,288	2,292	1,464	2,288	1,533	938	609	<b>2,420</b>
Selected	0	0	0	4	1	2	3	0	0	<b>10</b>
	0	0	0	935	1,038	1,109	1,077	0	0	<b>1,023</b>
	0	0	0	815	1,038	1,015	749	0	0	<b>749</b>
	0	0	0	1,165	1,038	1,203	1,459	0	0	<b>1,459</b>
Total	<b>65</b>	<b>697</b>	<b>600</b>	<b>354</b>	<b>209</b>	<b>91</b>	<b>42</b>	<b>12</b>	<b>6</b>	<b>2,076</b>
	<b>593</b>	<b>624</b>	<b>658</b>	<b>623</b>	<b>530</b>	<b>877</b>	<b>736</b>	<b>597</b>	<b>609</b>	<b>636</b>
	<b>131</b>	<b>106</b>	<b>-50</b>	<b>126</b>	<b>133</b>	<b>287</b>	<b>222</b>	<b>322</b>	<b>609</b>	<b>-50</b>
	<b>1,309</b>	<b>2,420</b>	<b>2,288</b>	<b>2,292</b>	<b>1,464</b>	<b>2,288</b>	<b>1,533</b>	<b>938</b>	<b>609</b>	<b>2,420</b>

#### Number of Households on Waiting List by Number of Members



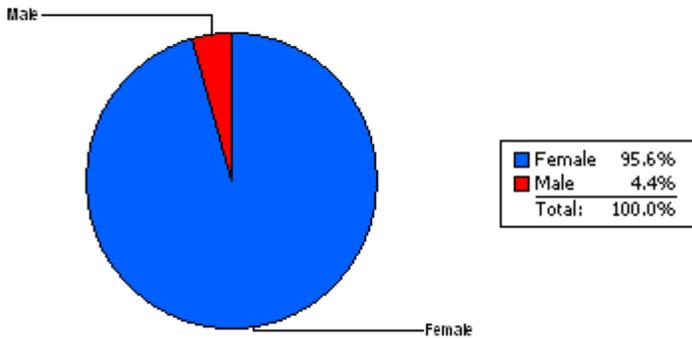
#### Avg Days on Waiting List by Number of Household Members



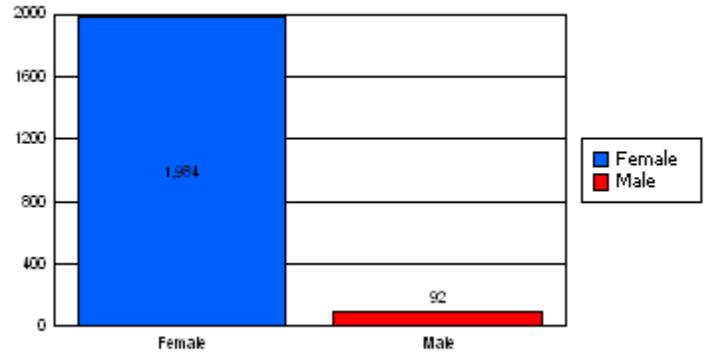
**Gender of Head of Household**

	Female	Male	Total
Not Selected	1,975	91	2,066
Selected	9	1	10
<b>Total</b>	<b>1,984</b>	<b>92</b>	<b>2,076</b>

**Gender of Head of HH - Percentage**



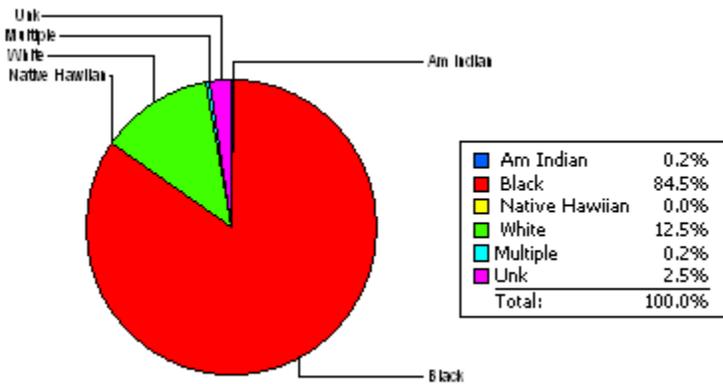
**Gender of Head of HH - Count**



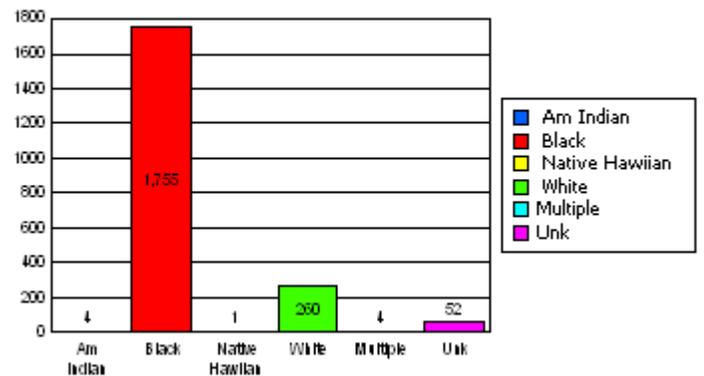
**Household Race**

	Am Indian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	4	1,748	1	257	4	52	2,066
Selected	0	7	0	3	0	0	10
<b>Total</b>	<b>4</b>	<b>1,755</b>	<b>1</b>	<b>260</b>	<b>4</b>	<b>52</b>	<b>2,076</b>

**Household Race - Percentage**



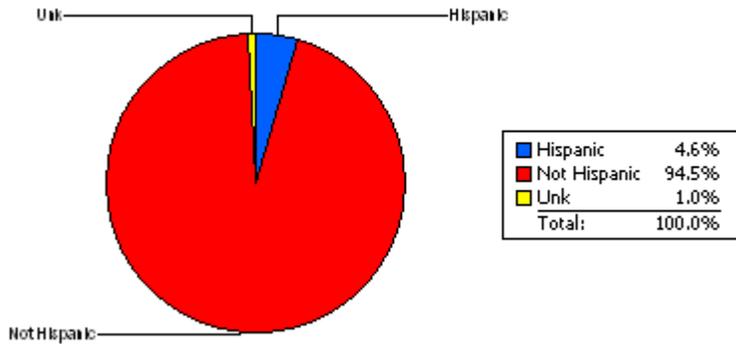
**Household Race - Count**



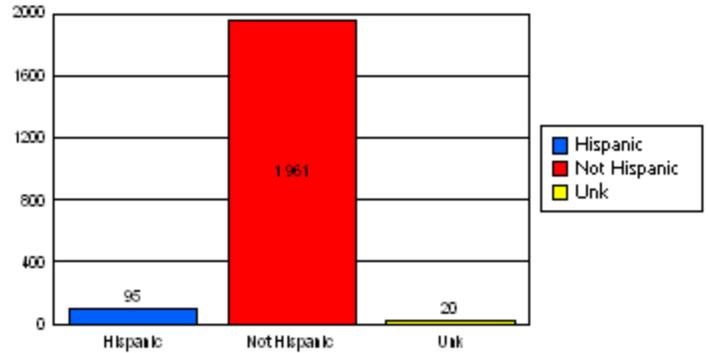
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	95	1,951	20	2,066
Selected	0	10	0	10
<b>Total</b>	<b>95</b>	<b>1,961</b>	<b>20</b>	<b>2,076</b>

Household Ethnicity - Percentage



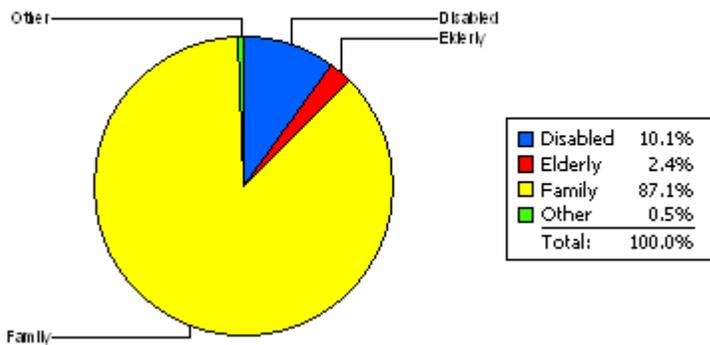
Household Ethnicity - Count



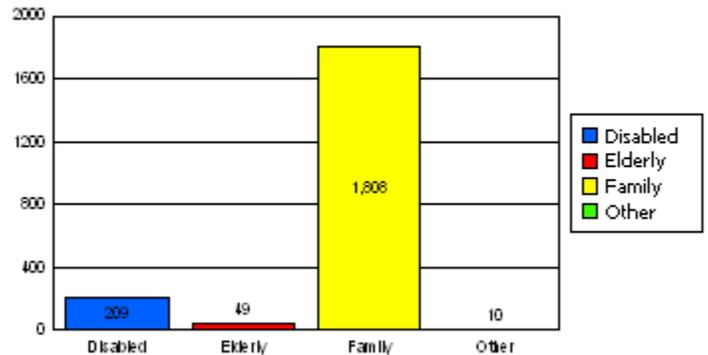
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	209	49	1,798	10	2,066
Selected	0	0	10	0	10
<b>Total</b>	<b>209</b>	<b>49</b>	<b>1,808</b>	<b>10</b>	<b>2,076</b>

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
 Veteran/Domestic Abuse Wait

Waiting List Code: vdwait

Date/Time Last Generated: October 2, 2009 3:20 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 0

Date Closed:

Max Refusals: 1

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3:

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 2

Total Rejected: 0

Total Housed: 0

Total In Process: 2

% Lease up: 0.0%

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
									0.0%

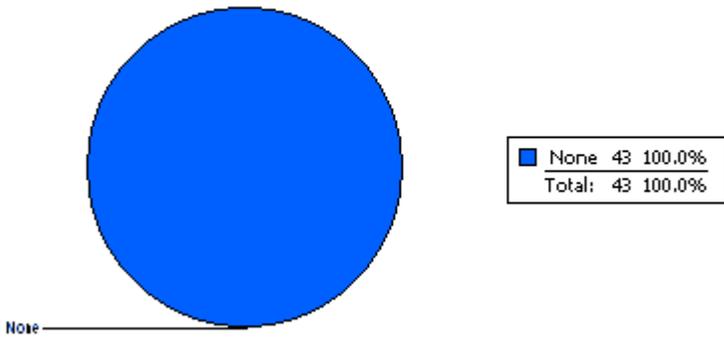
## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8

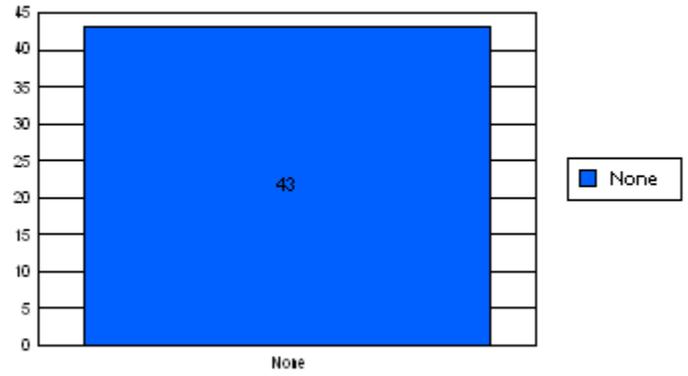
## Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	43	43
	7	7
	1	1
	18	18
<b>Total</b>	<b>43</b>	<b>43</b>
	7	7
	1	1
	18	18

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

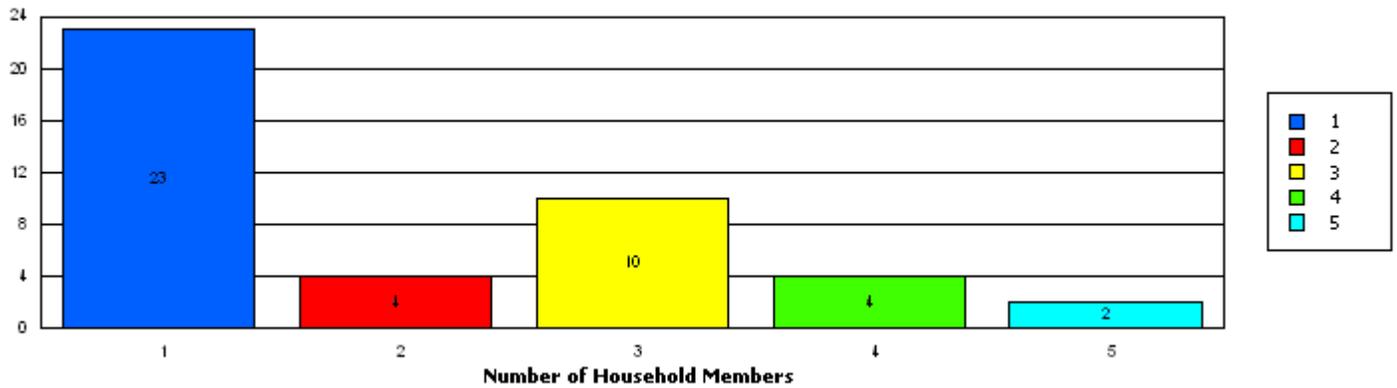
	Count
Jurisdiction	14
Working-Elderly-Disabled	35

### Waiting List Summary Information

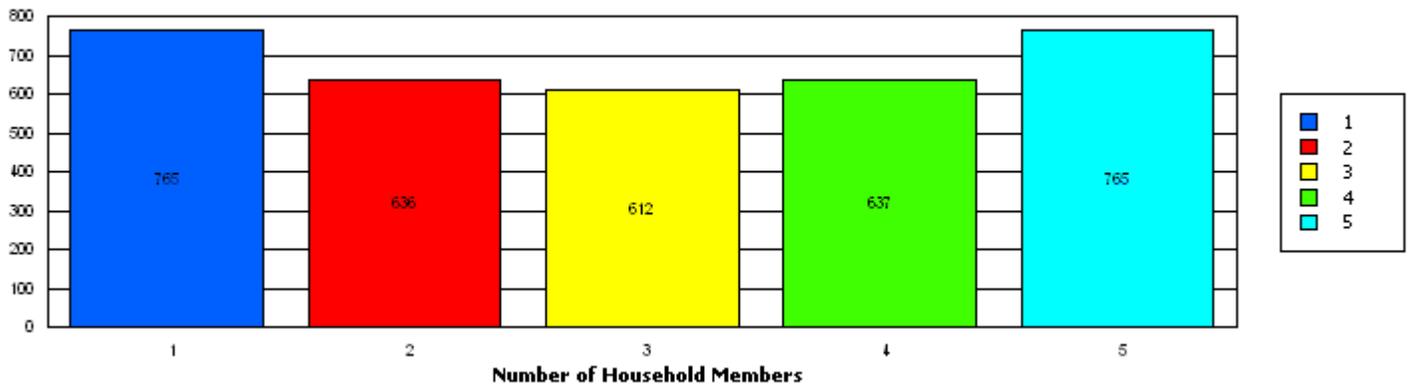
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	# Families
Not Selected	23	4	10	4	2	43
	765	636	612	637	765	705
	64	22	112	637	318	22
	2,229	1,213	1,185	637	1,212	2,229
<b>Total</b>	<b>23</b>	<b>4</b>	<b>10</b>	<b>4</b>	<b>2</b>	<b>43</b>
	<b>765</b>	<b>636</b>	<b>612</b>	<b>637</b>	<b>765</b>	<b>705</b>
	<b>64</b>	<b>22</b>	<b>112</b>	<b>637</b>	<b>318</b>	<b>22</b>
	<b>2,229</b>	<b>1,213</b>	<b>1,185</b>	<b>637</b>	<b>1,212</b>	<b>2,229</b>

#### Number of Households on Waiting List by Number of Members



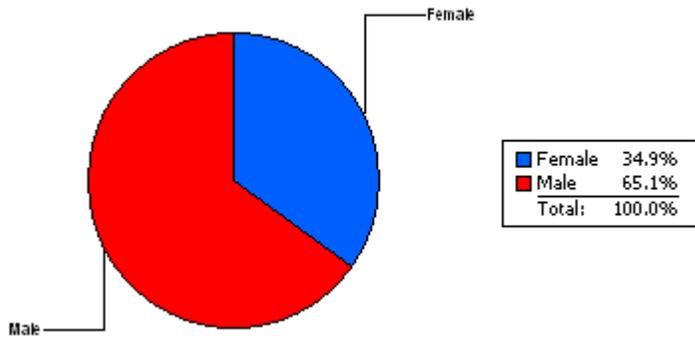
#### Avg Days on Waiting List by Number of Household Members



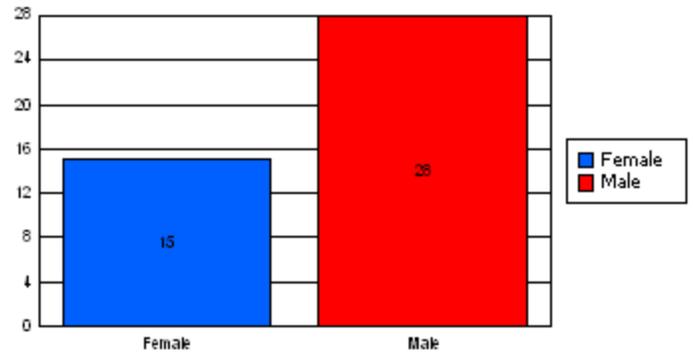
**Gender of Head of Household**

	Female	Male	Total
Not Selected	15	28	43
Total	15	28	43

**Gender of Head of HH - Percentage**



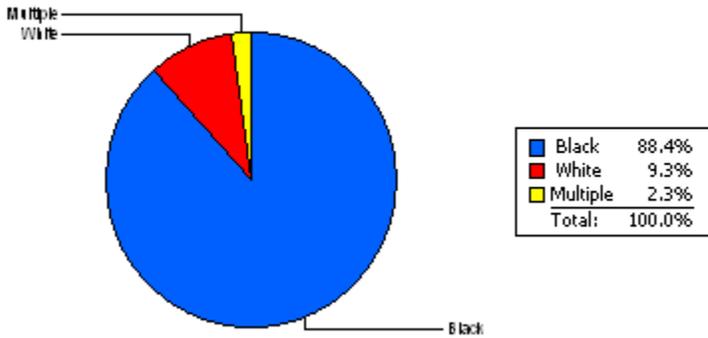
**Gender of Head of HH - Count**



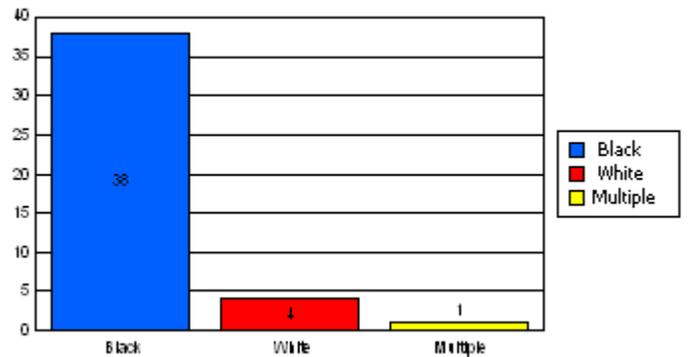
**Household Race**

	Black	White	Multiple	Total
Not Selected	38	4	1	43
Total	38	4	1	43

**Household Race - Percentage**



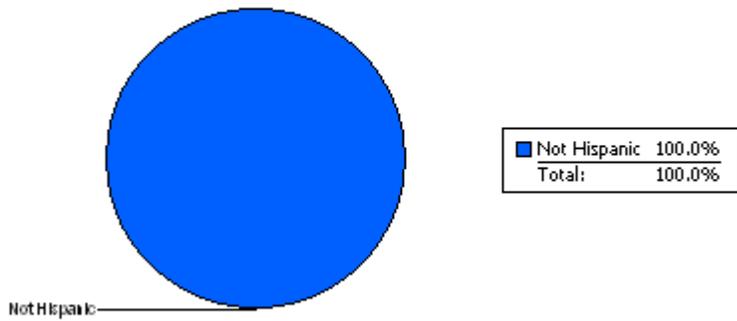
**Household Race - Count**



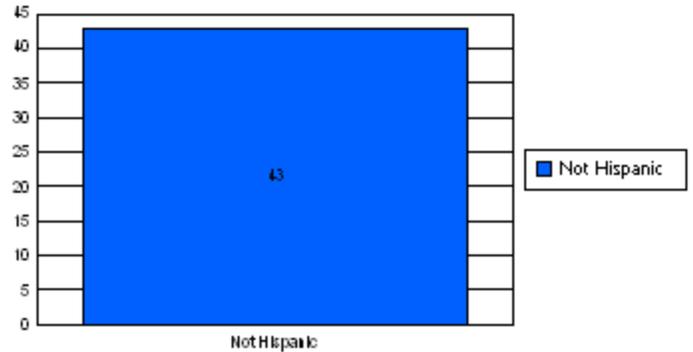
### Household Ethnicity

	Not Hispanic	Total
Not Selected	43	43
Total	43	43

Household Ethnicity - Percentage



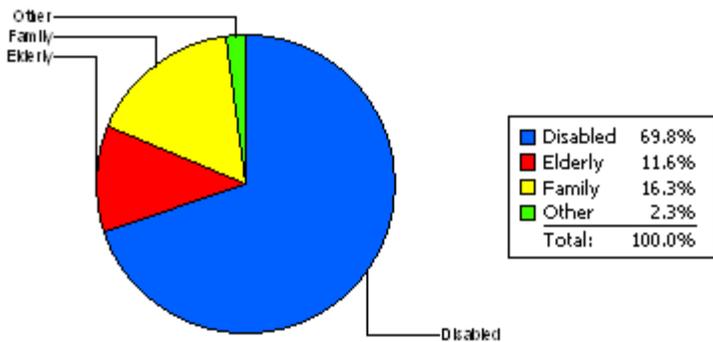
Household Ethnicity - Count



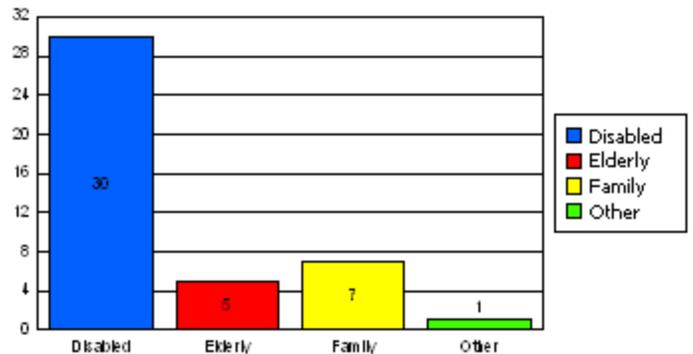
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	30	5	7	1	43
Total	30	5	7	1	43

Household Type - Percentage



Household Type - Count



# Waiting List Review

Delaware County Housing Authority (PA023)  
SECTION 8 WAIT ALL

Waiting List Code: sec8all

Date/Time Last Generated: October 14, 2009 2:26 pm

Property: WAITLIST PROPERTY

List Open: Yes

Property Code: wait

Date Open:

Waiting List Type: 1

Date Closed:

Max Refusals: 2

### List Ordering

Sort Order 1: Preferences

Sort Order 2: Date/Time

Sort Order 3: Income Targeting

Sort Order 4:

Sort Order 5:

Use Single Preference Rule: No

### Waiting List Statistics

Total Selected: 116

Total Rejected: 0

Total Housed: 4

Total In Process: 112

% Lease up: 100.0

## Income Targeting

Code	Income Limit Description	Req. %	Pts/Wt	# Selected	# Rejected	# Housed	# In Process	% Lease Up	% Met
eli	EXTREMELY LOW INCOME 30%	0%	0	7	0	0	7	0.0%	0.0%
li	LOW INCOME 80%	0%	0	0	0	0	0	0.0%	0.0%
vli	VERY LOW INCOME 50%	0%	0	0	0	0	0	0.0%	0.0%

## Income Limits Detail

Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members							
				1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800	80%	43,600	49,800	56,050	62,250	67,250	72,200	77,200	82,150

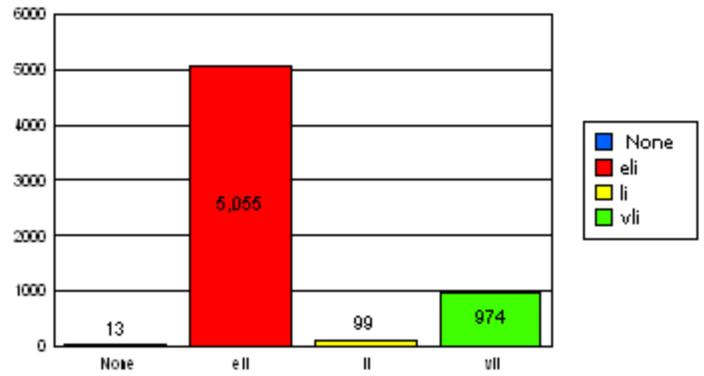
## Current Waiting List Households by Selection Status and Income Limit

	None	eli	li	vli	Total Number
Not Selected	13	5,055	99	974	6,141
	2,965	3,208	2,515	2,390	3,066
	1,478	2	1	6	1
	5,595	6,132	5,832	6,106	6,132
<b>Total</b>	<b>13</b>	<b>5,055</b>	<b>99</b>	<b>974</b>	<b>6,141</b>
	<b>2,965</b>	<b>3,208</b>	<b>2,515</b>	<b>2,390</b>	<b>3,066</b>
	<b>1,478</b>	<b>2</b>	<b>1</b>	<b>6</b>	<b>1</b>
	<b>5,595</b>	<b>6,132</b>	<b>5,832</b>	<b>6,106</b>	<b>6,132</b>

**Households by Income Limit - Percentage**



**Households by Income Limit - Count**



**Waiting List Preferences**

Preference Calculation Method: Aggregate

Code	Preference Description	Points / Weight	Rank
jurisd	Jurisdiction	9	0
wed	Working-Elderly-Disabled	3	0

**Number of Households With Preferences**

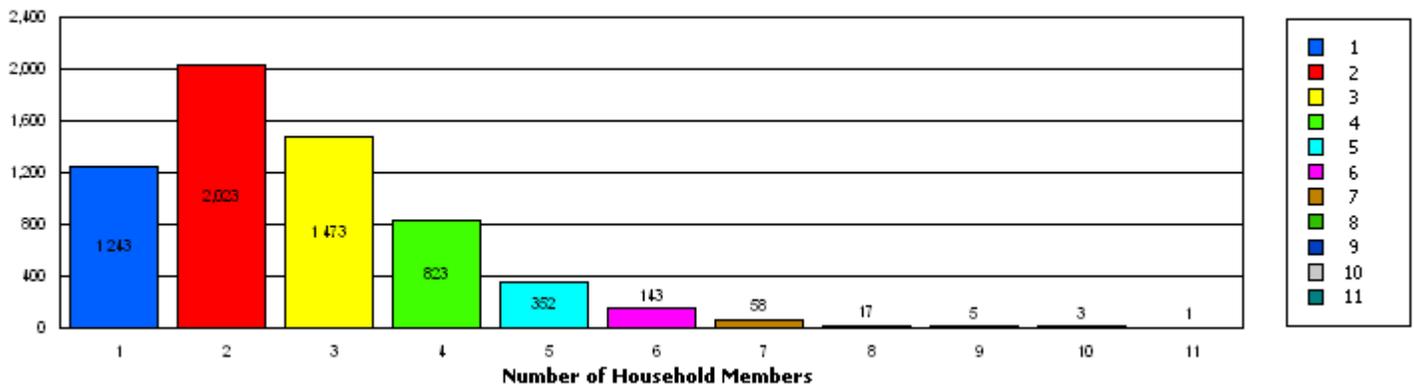
	Count
Jurisdiction	3,305
Working-Elderly-Disabled	3,586

### Waiting List Summary Information

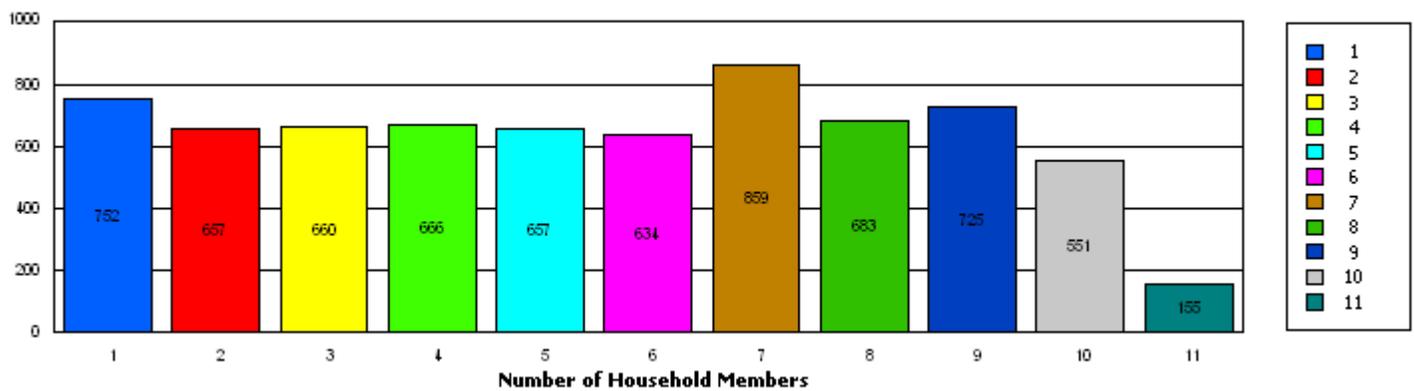
#### Waiting List Time Based on Number of HH Members

	1	2	3	4	5	6	7	8	9	10	11	# Families
Not Selected	1,243	2,023	1,473	823	352	143	58	17	5	3	1	6,141
	752	657	660	666	657	634	859	683	725	551	155	679
	27	-7,073	28	27	28	54	49	36	74	40	155	-7,073
	2,805	9,814	2,835	3,260	3,540	2,765	2,686	2,085	1,685	1,005	155	9,814
Total	1,243	2,023	1,473	823	352	143	58	17	5	3	1	6,141
	752	657	660	666	657	634	859	683	725	551	155	679
	27	-7,073	28	27	28	54	49	36	74	40	155	-7,073
	2,805	9,814	2,835	3,260	3,540	2,765	2,686	2,085	1,685	1,005	155	9,814

#### Number of Households on Waiting List by Number of Members



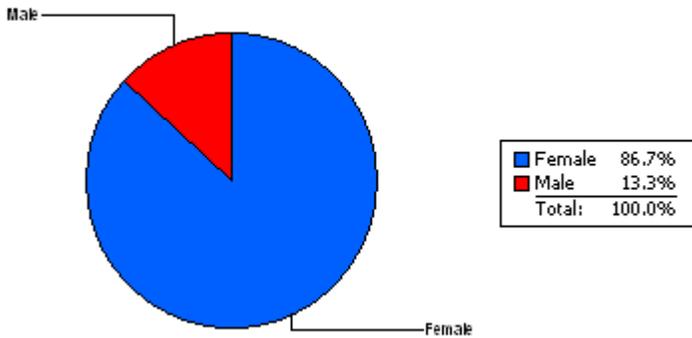
#### Avg Days on Waiting List by Number of Household Members



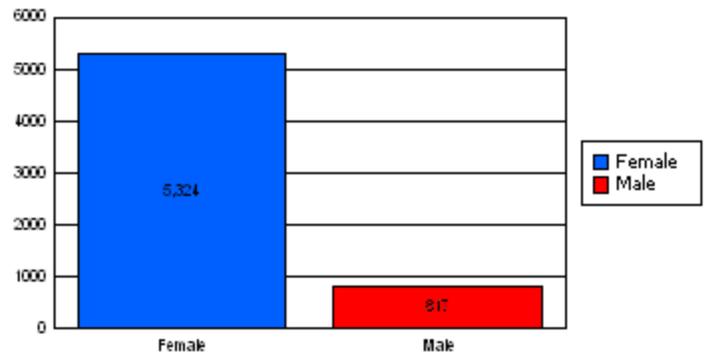
**Gender of Head of Household**

	Female	Male	Total
Not Selected	5,324	817	6,141
<b>Total</b>	<b>5,324</b>	<b>817</b>	<b>6,141</b>

**Gender of Head of HH - Percentage**



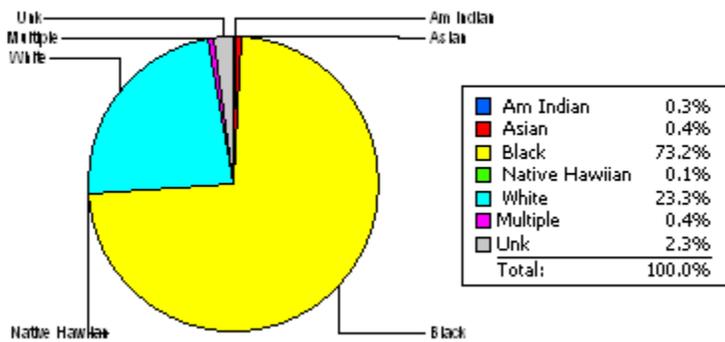
**Gender of Head of HH - Count**



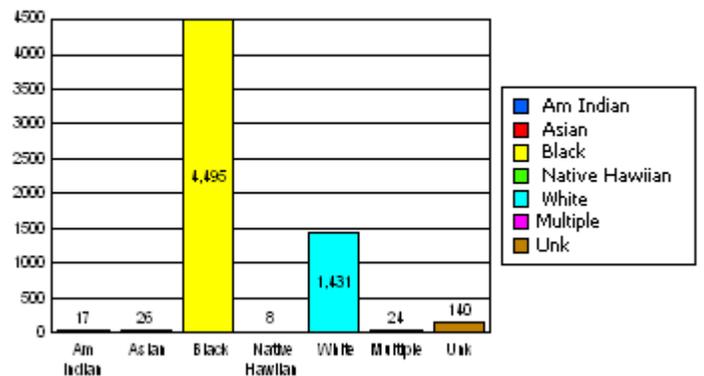
**Household Race**

	Am Indian	Asian	Black	Native Hawaiian	White	Multiple	Unk	Total
Not Selected	17	26	4,495	8	1,431	24	140	6,141
<b>Total</b>	<b>17</b>	<b>26</b>	<b>4,495</b>	<b>8</b>	<b>1,431</b>	<b>24</b>	<b>140</b>	<b>6,141</b>

**Household Race - Percentage**



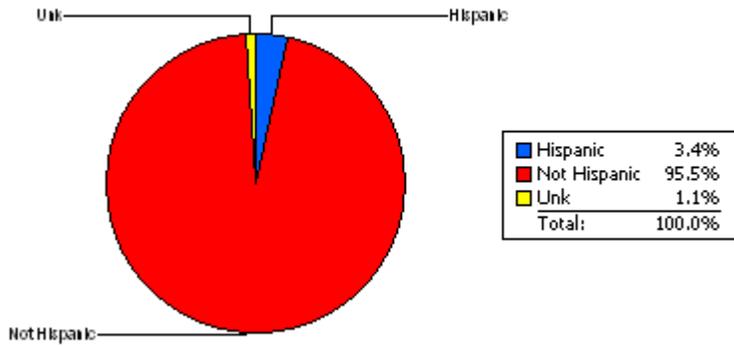
**Household Race - Count**



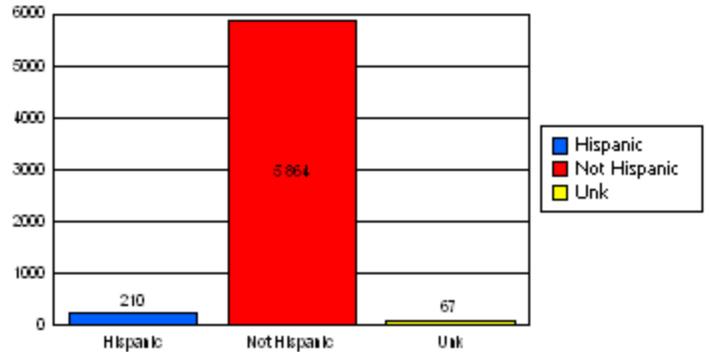
### Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	210	5,864	67	6,141
<b>Total</b>	<b>210</b>	<b>5,864</b>	<b>67</b>	<b>6,141</b>

**Household Ethnicity - Percentage**



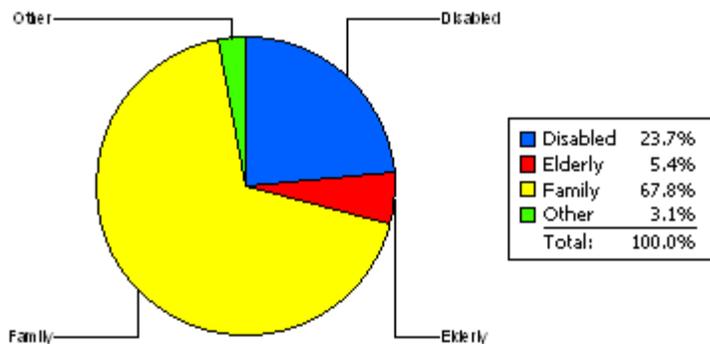
**Household Ethnicity - Count**



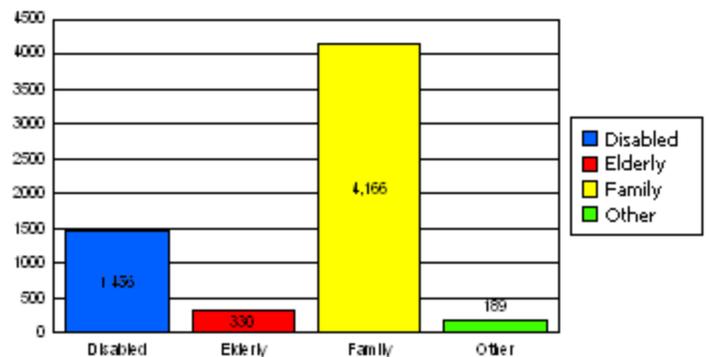
### Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	1,456	330	4,166	189	6,141
<b>Total</b>	<b>1,456</b>	<b>330</b>	<b>4,166</b>	<b>189</b>	<b>6,141</b>

**Household Type - Percentage**



**Household Type - Count**



**Capital Fund Program—Five-Year Action Plan**

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

<b>Part I: Summary</b>						
PHA Name/Number		Locality (City/County & State)			<input type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 <u>FFY 2011</u>	Work Statement for Year 3 <u>FFY 2012</u>	Work Statement for Year 4 <u>FFY 2013</u>	Work Statement for Year 5 <u>FFY 2014</u>
B.	Physical Improvements Subtotal	Annual Statement	\$40,000.00	\$7,000.00	\$317,539.00	\$1,174,363.00
C.	Management Improvements		\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		\$153,102.00	\$155,000.00	\$160,000.00	\$160,000.00
F.	Other		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
G.	Operations		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
H.	Demolition					
I.	Development		\$1,400,000.00	\$1,431,102.00	\$1,115,563.00	\$258,739.00
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		\$1,647,102.00	\$1,647,102.00	\$1,647,102.00	\$1,647,102.00
L.	Total Non-CFP Funds					
M.	Grand Total		\$1,647,102.00	\$1,647,102.00	\$1,647,102.00	\$1,647,102.00





<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY 2009	Work Statement for Year _____ FFY 2011		Work Statement for Year: _____ FFY 2012	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Staff Training – for occupancy requirement, rent calculation and inspections	\$15,000.00	Staff Training – for occupancy requirement, rent calculation and inspections	\$15,000.00
	Computer Upgrade	\$30,000.00	Computer Upgrade	\$30,000.00
	Transportation – Resident (for social services to the elderly)	\$4,000.00	Transportation – Resident (for social services to the elderly)	\$4,000.00
	Salaries/Benefits – Director/Secretary Design and Construction	\$103,102.00	Salaries/Benefits – Director/Secretary Design and Construction	\$105,000.00
	Operations	\$5,000.00	Operations	\$5,000.00
	Subtotal of Estimated Cost	\$157,102.00	Subtotal of Estimated Cost	\$159,000.00

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY _____	Work Statement for Year _____ FFY 2013		Work Statement for Year: _____ FFY 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Staff Training – for occupancy requirement, rent calculation and inspections	\$15,000.00	Staff Training – for occupancy requirement, rent calculation and inspections	\$15,000.00
	Computer Upgrade	\$30,000.00	Computer Upgrade	\$30,000.00
	Transportation – Resident (for social services to the elderly)	\$4,000.00	Transportation – Resident (for social services to the elderly)	\$4,000.00
	Salaries/Benefits – Director/Secretary Design and Construction	\$110,000.00	Salaries/Benefits – Director/Secretary Design and Construction	\$110,000.00
	Operations	\$5,000.00	Operations	\$5,000.00
	Subtotal of Estimated Cost	\$164,000.00	Subtotal of Estimated Cost	\$164,000.00

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name:

**Delaware County Housing Authority**

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

PA26 P023501-10

FY of Grant:  
FFY of Grant Approval

2010

Original Annual Statement  
 Performance and Evaluation Report for Period Ending:  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$5,000.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$18,500.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$75,000.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$44,500.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$105,000.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$105,880.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$134,120.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$1,159,102.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$1,647,102.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$25,000.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$25,000.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	

*Deanne C. Speltz* Ex. Dir. 1-15-10

1 To be completed for the Performance and Evaluation Report  
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
3 PHA's with under 250 units in management may use 100% of CFP for Operations.  
4 RHF funds shall be included here.  
form HUD-50075.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Delaware County Housing Authority		Grant Type and Number Capital Fund Program Grant No. PA26P023501-10 CFFP (Yes/No): Replacement Housing Factor Grant No:		Federal FY of Grant: 2010		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>
PHA WIDE	OPERATIONS	1406		\$ 5,000.00			
PHA WIDE	STAFF TRAINING (occupancy requirements, rent calculations, inspections)	1408		\$ 15,000.00			
PHA WIDE	RESIDENT TRANSPORTATION (social services for the elderly)	1408		\$ 3,500.00			
PHA WIDE	SALARIES/BENEFITS/MANAGER/SECRETARY	1410		\$ 75,000.00			
PHA WIDE	SURVEYS/LEGAL FEES	1430		\$ 26,500.00			
PHA WIDE	A/E FEES	1430		\$ 18,000.00			
PHA WIDE	TREE REMOVAL/CONCRETE WORK	1450	20 TREES	\$ 5,000.00			
			120 SQ. FT.				
PHA WIDE	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	1475		\$ 30,000.00			
PHA WIDE	DCHA offices phone system upgrade	1475	50 phones	\$ 60,000.00			
PHA WIDE	DCHA office security upgrade	1475		\$ 15,880.00			
AMP 0000001	Kinder Park Mid-Rise Building #3 Electrical Panel Replacement	1495	60 UNITS	\$ 100,000.00			
AMP 0000002	Relocation Fairgrounds	1495		\$ 134,120.00			
AMP 0000002	FAIRGROUNDS DEMOLITION/RECONSTRUCTION	1499	200 UNITS	\$ 1,159,102.00			

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part III: Implementation Schedule**

PHA Name:

Federal FFY of Grant:

2010

Delaware County Housing Authority

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide AMP 000002	06/30/12 06/30/12		06/30/14 06/30/14		

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires: 4/30/2011

Part 1: Summary

PHA Name: **Delaware County Housing Authority**  
 Grant Type and Number: **Capital Fund Program Grant No.**  
 Replacement Housing Factor Grant No: **PA26 R023501-10**  
 Date of CFPP: **2010**  
 FY of Grant: **FFY of Grant Approval**

Original Annual Statement  
 Performance and Evaluation Report for Period Ending:  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$182,945.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 3% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$182,945.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	

*[Handwritten Signature]*  
 Ex. Dir. 1-25-10

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
AMP 000002	Development Activities Mixed Finance-Fairground Homes	1499	200 units	\$ 182,945.00	\$ -	\$ -	\$ -	
				\$ 182,945.00	\$ -	\$ -	\$ -	
TOTAL								

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part III: Implementation Schedule**

PHA Name:

**Delaware County Housing Authority**

Federal FFY of Grant:

2010

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)	
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date
Development Activities Mixed Finance Fairground Homes	06/30/12		06/30/14	

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name: **Delaware County Housing Authority** Grant Type and Number: **PA26S02350109** FY of Grant: **2009**  
Capital Fund Program Grant No.: **PA26S02350109** FFY of Grant Approval: **2009**  
Replacement Housing Factor Grant No.: **PA26S02350109** Date of CFFP: **9/30/2009**

Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 1)  
 Performance and Evaluation Report for Period Ending: **9/30/2009**  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFF Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$2,095,850.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$2,095,850.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Date		Signature of Public Housing Director	
<i>[Signature]</i>		1-15-10		<i>[Signature]</i>	

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name:		Grant Type and Number		Federal FY of Grant:		Status of Work	
Delaware County Housing Authority		Capital Fund Program Grant No.	PA26S02350109	2009			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>
AMP - 000002	<b>Development Activities</b> Mixed Finance-Fairground Homes Demolition/Reconstruction	1499	200 units	\$ 2,095,850.00			

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

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

**U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011**

**Part III: Implementation Schedule**

PHA Name:

Federal FFY of Grant:

2009

**Delaware County Housing Authority**

All Funds Obligated  
(Quarter Ending Date)

All Funds Expended  
(Quarter Ending Date)

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date	
	PHA-Wide Development Activities	03/17/10	12/31/09	03/17/12	

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended. form HUD-50075.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name: **Delaware County Housing Authority** Grant Type and Number: **PA26P023501-09** FYF of Grant: **2009**  
Capital Fund Program Grant No. **PA26P023501-09** Replacement Housing Factor Grant No. **FFY of Grant Approval**

Date of CFFP: **9/30/2009** Reserve for Disasters/Emergencies:  Revised Annual Statement (revision no: 1)   
Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$5,000.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$34,500.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$120,000.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$60,000.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$5,000.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$49,000.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$130,000.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$1,060,657.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18a	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$1,464,157.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$25,000.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$25,000.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director: <i>[Signature]</i> Date: <i>9/30/09</i>		Signature of Public Housing Director: <i>[Signature]</i>		Date: <i>9/30/09</i>	

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Delaware County Housing Authority		Grant Type and Number Capital Fund Program Grant No. CFPP (Year/No): Replacement Housing Factor Grant No:	PA26PD23501-09	Federal FY of Grant:	2009	Status of Work	
Development Number Name/PA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>
PHA WIDE	OPERATIONS		1406	\$ 5,000.00			
PHA WIDE	STAFF TRAINING (occupancy requirements, rent calculations, inspections)		1408	\$ 15,000.00			
PHA WIDE	Computer - PC/office package upgrades, PC security upgrades, Property Based Software		1408	\$ 15,000.00			
PHA WIDE	RESIDENT TRANSPORTATION (social services for the elderly)		1408	\$ 4,500.00			
PHA WIDE	SALARIES/BENEFITS/MANAGER/SECRETARY		1410	\$ 120,000.00			
PHA WIDE	SURVEY/LEGAL FEES		1430	\$ 40,000.00			
PHA WIDE	A/E FEES		1430	\$ 20,000.00			
PHA WIDE	TREE REMOVAL/CONCRETE WORK		1450	\$ 5,000.00			
PHA WIDE	ASSET MANAGEMENT IMPROVEMENTS - cubicals		1475	\$ 4,000.00			
PHA WIDE	PC Replacement/Server purchase		1475	\$ 45,000.00			
PA23-4	FAIRGROUNDS DEMOLITION/RECONSTRUCTION		1499	\$ 1,060,657.00			
23-4	RELOCATION - Fairgrounds		1495	\$ 130,000.00			

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

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

**Part III: Implementation Schedule**

PHA Name:

**Delaware County Housing Authority**

Federal FFY of Grant:

2009

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226

Expires 4/30/2011

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide PA 23-4	09/14/11 09/14/11		09/14/13 09/14/13		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended. Form HUD-50075.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name:

**Delaware County Housing Authority**

Grant Type and Number

Capital Fund Program Grant No.

Replacement Housing Factor Grant No:

PAZ6 R023501-09

FFY of Grant:

2009

FFY of Grant Approval

Date of CFFP:

Original Annual Statement  
 Performance and Evaluation Report for Period Ending: 9/30/2009  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$182,945.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
	Signature of Executive Director	Date		Signature of Public Housing Director	Date

1 To be completed for the Performance and Evaluation Report  
 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
 3 PHA's with under 250 units in management may use 100% of CFP for Operations.  
 4 RHF funds shall be included here.

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Delaware County Housing Authority		Grant Type and Number Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No. PA26 R023501-09		Federal FY of Grant: 2009		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>
PA 23-04	Development Activities Mixed Finance-Fairground Homes	1499	200 units	\$ 182,945.00	\$ -	\$ -	\$ -
TOTAL				\$ 182,945.00	\$ -	\$ -	\$ -

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

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

**U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011**

**Part III: Implementation Schedule**

PHA Name:

Federal FPY of Grant:

2009

**Delaware County Housing Authority**

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide Development Activities	06/30/11		06/30/13		

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name: **Delaware County Housing Authority** Grant Type and Number: **PA26 P023501-08** FYV of Grant: **2008**  
Capital Fund Program Grant No.: **PA26 P023501-08** Replacement Housing Factor Grant No.: **PA26 P023501-08** FFY of Grant Approval: **2008**  
Date of CFFP: **9/30/2009**

Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 1)  
 Performance and Evaluation Report for Period Ending: **9/30/2009**  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$5,000.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$113,000.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$125,000.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$140,000.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$5,000.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$300,000.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$80,000.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$786,209.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$1,554,209.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$30,000.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$8,000.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director <i>Deanne C. Kelly</i> Date <i>1-15-10</i>		Signature of Public Housing Director		Date	

1 To be completed for the Performance and Evaluation Report  
 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
 3 PHAs with under 250 units in management may use 100% of CFP for Operations.  
 4 RHF funds shall be included here.  
 form HUD-50075.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Delaware County Housing Authority		Grant Type and Number Capital Fund Program Grant No. PA26 P023501-08 CFFP (Yes/No): Replacement Housing Factor Grant No:		Federal FY of Grant: 2008		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>
PHA WIDE	OPERATIONS	1406		\$ 5,000.00			
PHA WIDE	STAFF TRAINING (occupancy requirements, rent calculations, inspections)	1408		\$ 35,000.00			
PHA WIDE	COMPUTER UPGRADE	1408		\$ 60,000.00			
PHA WIDE	RESIDENT TRANSPORTATION (social services for the elderly)	1408		\$ 4,000.00			
PHA WIDE	VEHICLE LEASE-DIRECTOR OF DESIGN CONSTRUCTION	1408		\$ 4,000.00			
PHA WIDE	SALARIES/BENEFITS/MANAGER/SECRETARY	1410		\$ 125,000.00			
PHA WIDE	SURVEYS/LEGAL FEES	1430		\$ 40,000.00			
PHA WIDE	A/E FEES	1430		\$ 100,000.00			
PHA WIDE	TREE REMOVAL/CONCRETE WORK	1450	20 TREES 120 SQ. FT.	\$ 5,000.00			
PHA WIDE	ASSET MANAGEMENT IMPROVEMENTS	1408	6 AMPS and COCC	\$ 10,000.00			
PA23-11	GREENHILL COURT-ROOF/EXTERIOR PAINT/HVAC	1460	35 unit Apt. Bldg.	\$ 200,000.00			
PA23-14	KINDER PARK-preservation as a result of survey	1460	156 UNITS	\$ 100,000.00			
PA23-4	FAIRGROUNDS DEMOLITION/RECONSTRUCTION	1499	168 UNITS	\$ 786,209.00			
23-4	RELOCATION 23-4	1495		\$ 80,000.00			

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

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

**Part III: Implementation Schedule**

PHA Name:

**Delaware County Housing Authority**

**U.S. Department of Housing and Urban Development**  
**Office of Public and Indian Housing**  
**OMB No. 2577-0226**  
**Expires 4/30/2011**

**Federal FFY of Grant:**

2008

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates
	Original Obligation End Date	Actual End Date			
PHA-Wide	06/13/10		06/13/12		
PA23-7	06/13/10		06/13/12		
PA23-12	06/13/10		06/13/12		
PA23-14	06/13/10		06/13/12		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended. Form HUD-50075.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name:

**Delaware County Housing Authority**

Grant Type and Number

Capital Fund Program Grant No.

Replacement Housing Factor Grant No.

PA26 R023501-08

FY of Grant:

2008

FFY of Grant Approval

Date of CFFP:

9/30/2009

Revised Annual Statement (revision no: 1)  
Final Performance and Evaluation Report

Original Annual Statement  
 Performance and Evaluation Report for Period Ending:

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18a	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$101,539.00	\$0.00	\$101,539.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	
<i>Debra J. [Signature]</i>		<i>[Signature]</i>		EX DIR. 1-15-10	

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

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

U.S. Department of Housing and Urban Development  
 Office of Housing and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
PA 23-04	Development Activities Mixed Finance-Fairground Homes	1499	200 units	\$ 101,539.00	\$ -	\$ 101,539.00	\$ -	Work not started
<b>TOTAL</b>				<b>\$ 101,539.00</b>	<b>\$ -</b>	<b>\$ 101,539.00</b>	<b>\$ -</b>	

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

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

**U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011**

**Part III: Implementation Schedule**

PHA Name:

Federal FPY of Grant:

2008

Delaware County Housing Authority

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide Development Activities	06/13/10	07/10/08	06/13/12		

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires: 4/30/2011

**Part 1: Summary**

PHA Name:

**Delaware County Housing Authority**

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

PA26 P023501-07

FY of Grant:  
 FFY of Grant Approval

2007

Original Annual Statement  
 Performance and Evaluation Report for Period Ending: 9/30/2009

Reserve for Disaster/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
3	1408 Management Improvements	\$124,000.00	\$105,000.00	\$105,000.00	\$0.00
4	1410 Administration	\$125,000.00	\$125,000.00	\$125,000.00	\$98,552.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$140,000.00	\$140,000.00	\$140,000.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$255,000.00	\$105,811.00	\$105,811.00	\$90,730.00
10	1460 Dwelling Structures	\$315,747.00	\$763,936.00	\$627,462.00	\$188,007.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$300,000.00	\$20,000.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00
17	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$1,564,747.00	\$1,564,747.00	\$1,408,273.00	\$377,289.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$65,000.00	\$65,000.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$15,000.00	\$15,000.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	
<i>Lawrence C. Vail</i>		<i>Lawrence C. Vail</i>		1-12-16	

1 To be completed for the Performance and Evaluation Report  
 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
 3 PHA's with under 250 units in management may use 100% of CFP for Operations.  
 4 RHF funds shall be included here.

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Delaware County Housing Authority		Grant Type and Number Capital Fund Program Grant No. CFFP (Yas/NO): Replacement Housing Factor Grant No.	PA26 P023501-07		Federal FY of Grant: 2007		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
PHA WIDE PHA WIDE PHA WIDE PHA WIDE PHA WIDE PHA WIDE PHA WIDE	OPERATIONS STAFF TRAINING (occupancy requirements, rent calculations, inspections) COMPUTER UPGRADE RESIDENT TRANSPORTATION (social services for the elderly) SALARIES/BENEFITS/MANAGER/SECRETARY SURVEYS/LEGAL FEES A/E FEES TREE REMOVAL/CONCRETE WORK	1406 1408 1408 1408 1410 1430 1430 1450		\$ 5,000.00 \$ 35,000.00 \$ 60,000.00 \$ 4,000.00 \$ 125,000.00 \$ 40,000.00 \$ 100,000.00 \$ 5,000.00	\$ 5,000.00 \$ 35,000.00 \$ 60,000.00 \$ - \$ 125,000.00 \$ 40,000.00 \$ 100,000.00 \$ 5,000.00	\$ 5,000.00 \$ 35,000.00 \$ 60,000.00 \$ - \$ 125,000.00 \$ 40,000.00 \$ 100,000.00 \$ 5,000.00	\$ - \$ - \$ - \$ 98,552.00 \$ - \$ - \$ - \$ -	Work planned Work planned Work planned Work moved to ROSS Work in progress Work planned Work planned Work planned
Wallingford Ave PHA WIDE PHA WIDE	SITE WORK - DEMO/RECONSTRUCTION SMOKE DETECTOR UPGRADE ASSET MANAGEMENT IMPROVEMENTS	1450 1460 1408	120 SQ. FT. 2 units 730 UNITS 6 AMPS and COCC	\$ - \$ 50,000.00 \$ 10,000.00	\$ 100,811.00 \$ 50,000.00 \$ 10,000.00	\$ 100,811.00 \$ 50,000.00 \$ 10,000.00	\$ 90,730.00 \$ - \$ -	Work in progress Work planned Work planned
PHA WIDE PA23-14 PA23-14 PA23-14 PHA WIDE PHA WIDE PHA WIDE	KINDER PARK STREET RESURFACING DEMOLITION/RECONSTRUCTION KINDER PARK TOTAL REHAB MAINTENANCE GARAGES/BUILDINGS ENERGY AUDIT OFFICE SECURITY IMPROVEMENTS	1450 1460 1460 1470 1408 1470	250,000 SQ. FT. 200 Units 156 UNITS 2,500 SQ. FT. 730 Units 6 ENTRANCE DOORS	\$ 250,000.00 \$ - \$ 265,747.00 \$ 280,000.00 \$ 15,000.00 \$ 20,000.00	\$ - \$ 357,581.00 \$ 136,474.00 \$ - \$ - \$ 20,000.00	\$ - \$ 357,581.00 \$ - \$ 300,000.00 \$ - \$ 20,000.00	\$ - \$ - \$ - \$ - \$ - \$ -	Work postponed indefinitely Work planned Work not started Work postponed indefinitely Work moved to CFP2006 Work not started
23-4 23-14 Wallingford Ave	RELOCATION RELOCATION DEMOLITION/RECONSTRUCTION	1495 1495 1460	2 Units	\$ 250,000.00 \$ 50,000.00 \$ -	\$ 300,000.00 \$ - \$ 219,881.00	\$ 300,000.00 \$ - \$ 219,881.00	\$ - \$ - \$ 188,007.00	Work planned Work planned Work in progress

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part III: Implementation Schedule**

PHA Name:

Federal FFY of Grant:

Delaware County Housing Authority

2007

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates	
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date
PHA-Wide	09/12/09		09/12/11	
PA23-4	09/12/09	09/12/09	09/12/11	
PA23-12	09/12/09	09/12/09	09/12/11	
PA23-14	09/12/09		09/12/11	

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**  
PHA Name: **Delaware County Housing Authority**

Grant Type and Number  
Capital Fund Program Grant No.  
Replacement Housing Factor Grant No:  
Date of CFFP:  
PA26 R023501-07

FY of Grant: **2007**  
FFY of Grant Approval

Original Annual Statement  
 Performance and Evaluation Report for Period Ending: **9/30/2009**  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$298,792.00	\$0.00	\$298,792.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	\$298,792.00	\$0.00	\$298,792.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director: <i>[Signature]</i> Date: <b>1-15-10</b>		Signature of Public Housing Director		Date	

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

form HUD-50076.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
 Office of Housing and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name:	Development Number Name/PA-Wide Activities	General Description of Major Work Categories	Grant Type and Number Capital Fund Program Grant No. CFPP (Year/No): Replacement Housing Factor Grant No:	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
						Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>		
Delaware County Housing Authority			PA26 R023501-07								
	PA 23-04	Development Activities		1499	200 UNITS	\$ 298,792.00	\$ -	\$ 298,792.00	\$ -		Work not started
	TOTAL	Mixed Finance-Fairground Homes				\$ 298,792.00	\$ -	\$ 298,792.00	\$ -		

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

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

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

OMB No. 2577-0226  
 Expires 4/30/2011

**Part III: Implementation Schedule**

PHA Name:

Federal FFY of Grant:

2007

**Delaware County Housing Authority**

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)	
	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date
PHA-Wide Development Activities	09/12/09	03/31/08	09/12/11	

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name: **Delaware County Housing Authority** Grant Type and Number: **Capital Fund Program Grant No. PA26 P023501-06** FY of Grant: **2006**

Replacement Housing Factor Grant No: **Date of CFFP:**

Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 2)  
 Performance and Evaluation Report for Period Ending: **9/30/2009**  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$5,000.00	\$6,580.00	\$6,580.00	\$6,580.00
3	1408 Management Improvements	\$94,000.00	\$88,420.00	\$88,420.00	\$43,127.00
4	1410 Administration	\$120,000.00	\$125,000.00	\$125,000.00	\$124,725.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$60,000.00	\$77,500.00	\$77,500.00	\$32,259.80
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
10	1460 Dwelling Structures	\$498,506.00	\$170,000.00	\$170,000.00	\$165,066.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$580,118.00	\$4,255.00	\$4,255.00	\$4,255.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$17,320.00	\$17,320.00	\$16,809.00
17	1499 Development Activities	\$5,000.00	\$873,549.00	\$873,549.00	\$101,318.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	\$1,367,624.00	\$1,367,624.00	\$1,367,624.00	\$494,139.80
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$3,485.00	\$3,485.00	\$3,485.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$27,425.00	\$27,425.00	\$27,425.00	\$0.00
Signature of Executive Director: <i>[Signature]</i> Date: <b>1-15-10</b>		Signature of Public Housing Director: <i>[Signature]</i> Date:			

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

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

**Part II: Supporting Pages**

PHA Name: Delaware County Housing Authority		Grant Type and Number Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No:	PA26 P023501-06	Federal FY of Grant: 2006				
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
PHA WIDE OPERATIONS		1406		\$ 5,000.00	\$ 6,580.00	\$ 6,580.00	\$ 6,580.00	Work complete
PHA WIDE STAFF TRAINING (occupancy requirements, rent calculations, inspections)		1408		\$ 30,000.00	\$ 28,420.00	\$ 28,420.00	\$ 17,884.00	Work in progress
PHA WIDE COMPUTER UPGRADE		1408		\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 25,243.00	Work in progress
PHA WIDE RESIDENT TRANSPORTATION (social services for elderly)		1408		\$ 4,000.00	-	-	-	Work moved to ROSS grant
PHA WIDE SALARIES/BENEFITS/MANAGER/SECRETARY		1410		\$ 120,000.00	\$ 125,000.00	\$ 125,000.00	\$ 124,725.00	Work completed
PHA WIDE SURVEYS/LEGAL FEES		1430		\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 14,759.80	Work in progress
PHA WIDE A/E FEES		1430		\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	-	Work not started
PHA WIDE ENERGY AUDIT		1430		\$ -	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	Work completed
PHA WIDE TREE REMOVAL/CONCRETE WORK		1450	20 TREES 120 SQ. FT.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	-	Work not started
PA 23-7 REHABILITATE ALL KITCHENS - remove existing and replace w/all new item		1480	35 UNITS	\$ 348,506.00	-	-	-	Work delayed indefinitely
PA 23-7 RELOCATION		1495		\$ 5,000.00	-	-	-	Work delayed indefinitely
PA23-4 RELOCATION		1495		\$ -	\$ 17,320.00	\$ 17,320.00	\$ 16,809.00	Work moved from 2007
PA23-12 306 WALLINGFORD AVE DEMO/RECONSTRUCTION		1480	2UNITS	\$ 150,000.00	\$ 170,000.00	\$ 170,000.00	\$ 165,066.00	Work in progress
PA23-5 KINDER PARK DRAINAGE REPAIRS		1450		\$ -	-	-	-	Work fanged to 2004
PHA WIDE MAINTENANCE GARAGES/BUILDING DEMO/RECONSTRUCTION		1470	4000 SQ. FT.	\$ 475,118.00	-	-	-	Work delayed indefinitely
PHA WIDE Asset Management - office signs		1,470	4 offices	\$ -	\$ 4,255.00	\$ 4,255.00	\$ 4,255.00	Work moved from 2007
PA23-4 DEMOLITION/RECONSTRUCTION		1499	200 units	\$ -	\$ 873,549.00	\$ 873,549.00	\$ 101,318.00	Work moved earlier in 5-year plan
PA23-14 Mixed Finances-Fairgrounds		1470	5000 SQ. FT.	\$ 60,000.00	-	-	-	Work delayed
PA23-14 COMMUNITY CENTER ROOF RECONSTRUCTION		1470	1 BUILDING	\$ 45,000.00	-	-	-	Work delayed
PA23-14 COMMUNITY CENTER WATERPROOFING		1470	1 BUILDING	\$ -	-	-	-	Work delayed
PA23-14 COMMUNITY CENTER DEMOLITION/RECONSTRUCTION		1470	1 BUILDING	\$ -	-	-	-	Work delayed

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

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

**Part III: Implementation Schedule**

U. S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

PHA Name:

Federal FFY of Grant:

2006

**Delaware County Housing Authority**

All Funds Obligated  
 (Quarter Ending Date)

All Funds Expended  
 (Quarter Ending Date)

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	Original Obligation End Date	Revised	Actual End Date	Original Expenditure End Date	Revised	Actual Expenditure End Date	
PHA-Wide PA23-7 PA23-12 PA23-14	06/30/08	04/30/08	04/30/08	06/30/10			
	06/30/08	04/30/08	04/30/08	06/30/10			
	06/30/08	04/30/08	04/30/08	06/30/10			

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name:

**Delaware County Housing Authority**

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

PA26 R023501-06

FY of Grant: 2006  
FFY of Grant Approval

Original Annual Statement  
 Performance and Evaluation Report for Period Ending: 9/30/2009  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$297,307.00	\$306,091.00	\$306,091.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$297,307.00	\$306,091.00	\$306,091.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	
<i>[Signature]</i>		<i>[Signature]</i>		1-15-10	

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

form HUD-50075.1 (4/2008)

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2014

**Part II: Supporting Pages**

Development Number Name/AA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
PA 23-04	Development Activities Mixed Finance-Fairground Homes	1499	200 units	\$ 297,307.00	\$ 306,091.00	\$ 306,091.00	\$ -	Work not started
<b>TOTAL</b>				\$ 297,307.00	\$ 306,091.00	\$ 306,091.00	\$ -	

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

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

**Part III: Implementation Schedule**

PHA Name:

**Delaware County Housing Authority**

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226

Expires 4/30/2011

Federal FFY of Grant:

2006

Development Number  
 Name/HA-Wide  
 Activities

All Funds Obligated  
 (Quarter Ending Date)

All Funds Expended  
 (Quarter Ending Date)

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	Original Obligation End Date	Actual End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates
PHA-Wide Development Activities	07/31/08	01/31/08	07/31/10		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended form HUD-50075.1 (4/2/08)

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires: 4/30/2011

**Part 1: Summary**

PHA Name: **Delaware County Housing Authority**

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

PA26 P023501-05  
 FY of Grant: 2005  
 FFY of Grant Approval

Original Annual Statement  
 Performance and Evaluation Report for Period Ending: 9/30/2009  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$ 5,000.00	\$ 8,932.27	\$ 8,932.27	\$ 8,932.27
3	1408 Management Improvements	\$ 140,000.00	\$ 71,963.49	\$ 71,963.49	\$ 71,963.49
4	1410 Administration	\$ 115,000.00	\$ 134,581.70	\$ 134,581.70	\$ 134,581.70
5	1411 Audit	\$ -	\$ -	\$ -	\$ -
6	1415 Liquidated Damages	\$ -	\$ -	\$ -	\$ -
7	1430 Fees and Costs	\$ 90,000.00	\$ 304,081.07	\$ 304,081.07	\$ 304,081.07
8	1440 Site Acquisition	\$ -	\$ -	\$ -	\$ -
9	1450 Site Improvement	\$ 60,000.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
10	1460 Dwelling Structures	\$ 596,438.00	\$ 830,666.94	\$ 830,666.94	\$ 830,666.94
11	1465-1 Dwelling Equipment-Nonexpendable	\$ -	\$ -	\$ -	\$ -
12	1470 Nondwelling Structures	\$ 385,000.00	\$ -	\$ -	\$ -
13	1475 Nondwelling Equipment	\$ -	\$ -	\$ -	\$ -
14	1485 Demolition	\$ -	\$ -	\$ -	\$ -
15	1492 Moving to Work Demonstration	\$ -	\$ -	\$ -	\$ -
16	1495-1 Relocation Cost	\$ 10,000.00	\$ 23,355.53	\$ 23,355.53	\$ 23,355.53
17	1499 Development Activities	\$ -	\$ -	\$ -	\$ -
18a	1501 Collateralization or Debt Service paid by the PHA	\$ -	\$ 26,607.00	\$ 26,607.00	\$ 26,607.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$ -	\$ -	\$ -	\$ -
19	1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	\$ -	\$ -
20	Amount of Annual Grant: (sum of lines 2-19)	\$ 1,401,438.00	\$ 1,401,438.00	\$ 1,401,438.00	\$ 1,401,438.00
21	Amount of line 20 Related to LBP Activities	\$ -	\$ -	\$ -	\$ -
22	Amount of line 20 Related to Section 504 Compliance	\$ 30,000.00	\$ -	\$ -	\$ -
23	Amount of line 20 Related to Security -- Soft Costs	\$ 5,000.00	\$ -	\$ -	\$ -
24	Amount of line 20 Related to Security -- Hard Costs	\$ 5,000.00	\$ 22,239.84	\$ 22,239.84	\$ 22,239.84
25	Amount of line 20 Related to Energy Conservation Measures	\$ 33,000.00	\$ -	\$ -	\$ -
Signature of Executive Director		Date		Signature of Public Housing Director	
<i>James E. Smith</i>		1-14-10			

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part II: Supporting Pages

PHA Name:		Grant Type and Number		Federal FY of Grant:				
Delaware County Housing Authority		Capital Fund Program Grant No. PA26 P023501-05		2005				
Development Number/HA-Wide Activities		Development Account Number		Replacement Housing Factor Grant No.:				
General Description of Major Work Categories		Quantity		Total Estimated Cost				
				Total Actual Cost				
				Funds Obligated <sup>1</sup>				
				Funds Expended <sup>2</sup>				
				Status of Work				
PHA WIDE TOTAL	<b>Operations</b>	1406		\$ 5,000.00	\$ 8,932.27	\$ 8,932.27	\$ 8,932.27	Work item completed
PHA WIDE TOTAL	<b>Management Improvement</b>	1408		\$ 5,000.00	\$ -	\$ -	\$ -	Work moved to ROSS
PHA WIDE TOTAL	Resident Transportation	1408		\$ 100,000.00	\$ 15,081.00	\$ 15,081.00	\$ 15,081.00	Work item completed
PHA WIDE TOTAL	Computer Upgrades	1408		\$ -	\$ 22,239.84	\$ 22,239.84	\$ 22,239.84	Work item completed
PHA WIDE TOTAL	Office Security	1408		\$ 35,000.00	\$ 34,642.65	\$ 34,642.65	\$ 34,642.65	Work item completed
PHA WIDE TOTAL	Staff Training	1408		\$ 140,000.00	\$ 71,963.49	\$ 71,963.49	\$ 71,963.49	Work item completed
PHA WIDE TOTAL	<b>Administration</b>	1410		\$ 115,000.00	\$ 134,581.70	\$ 134,581.70	\$ 134,581.70	Work item completed
PHA WIDE TOTAL	Salaries & Benefits-CFP Mgr & Secretary			\$ 115,000.00	\$ 134,581.70	\$ 134,581.70	\$ 134,581.70	Work item completed
PHA WIDE TOTAL	<b>Fees &amp; Costs</b>			\$ 90,000.00	\$ 304,081.07	\$ 304,081.07	\$ 304,081.07	Work item completed... costs moved forward in order to close grant timely
PHA WIDE TOTAL	Legal/A & E/Surveys	1430		\$ 90,000.00	\$ 304,081.07	\$ 304,081.07	\$ 304,081.07	Work item completed
PHA WIDE TOTAL	<b>Site Improvement</b>	1450		\$ 50,000.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	Work item completed
PHA WIDE TOTAL	Maintenance - Concrete sidewalk/ asphalt replacement & tree maintenance	1450	6,000 SYD	\$ 50,000.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	Work item completed
PHA WIDE TOTAL	Kinder Park-Drainage	1450	3 acres	\$ 10,000.00	\$ -	\$ -	\$ -	Work postponed indefinitely
PHA-Wide PA 23-4 PA 23-3,8,9	<b>Dwelling Structures</b>	1460		\$ 60,000.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	Work item completed
PHA-Wide PA 23-4 PA 23-3,8,9	Smoke Detector Upgrades	1460	200 Units	\$ -	\$ 303,491.94	\$ 303,491.94	\$ 303,491.94	Work item completed
PHA-Wide PA 23-4 PA 23-3,8,9	Mixed Finance-Fairground Homes	1460	4,800 LFT	\$ 50,000.00	\$ 26,607.00	\$ 26,607.00	\$ 26,607.00	Work moved to 2004
PHA-Wide PA 23-4 PA 23-3,8,9	Kinder Park Apts - roof	1460	1 mid-rise bldg	\$ -	\$ 231,000.00	\$ 231,000.00	\$ 231,000.00	Work completed-emergency work as defined in 7485.3
PHA-Wide PA 23-4 PA 23-3,8,9	Kinder Park-Dryw/roof/gutters	1460	156 Units	\$ 161,438.00	\$ -	\$ -	\$ -	Work postponed indefinitely
PHA-Wide PA 23-4 PA 23-3,8,9	Security/Lighting	1460	20 Lights	\$ 30,000.00	\$ -	\$ -	\$ -	Work delayed
PHA-Wide PA 23-4 PA 23-3,8,9	Security/Entry Card Scanners	1460	10 Doors	\$ 30,000.00	\$ -	\$ -	\$ -	Work delayed
PHA-Wide PA 23-4 PA 23-3,8,9	Soffits/gutters/storage	1460	600 LFT	\$ 175,000.00	\$ 26,600.00	\$ 26,600.00	\$ 26,600.00	Work item completed
PHA 23-12 TOTAL	Demolition/Reconstruction-306 Wallingford Ave	1460	800 SFT	\$ 150,000.00	\$ 269,575.00	\$ 269,575.00	\$ 269,575.00	Costs moved forward in order to close grant timely
PHA 23-12 TOTAL				\$ 596,438.00	\$ 857,273.94	\$ 857,273.94	\$ 857,273.94	
PHA WIDE PA 23-04 PA 23-04 PA 23-04 PA 23-11 TOTAL	<b>Non-Dwelling Structures</b>	1470		\$ 75,000.00	\$ -	\$ -	\$ -	Work postponed indefinitely
PHA WIDE PA 23-04 PA 23-04 PA 23-04 PA 23-11 TOTAL	Maint Garages/Buildings-demo/reconstruct	1470	6,000 SFT	\$ 75,000.00	\$ -	\$ -	\$ -	Work postponed indefinitely
PHA WIDE PA 23-04 PA 23-04 PA 23-04 PA 23-11 TOTAL	Community Center A/C	1470	1 Split System	\$ 60,000.00	\$ -	\$ -	\$ -	Work incorporated into mixed finance proj
PHA WIDE PA 23-04 PA 23-04 PA 23-04 PA 23-11 TOTAL	Community Center Roof/Shed/Storage	1470	5,000 SFT	\$ 100,000.00	\$ -	\$ -	\$ -	Work incorporated into mixed finance proj
PHA WIDE PA 23-04 PA 23-04 PA 23-04 PA 23-11 TOTAL	Management office construction	1470	300 SFT	\$ 150,000.00	\$ -	\$ -	\$ -	Work delayed
PHA WIDE PA 23-04 PA 23-11 TOTAL	<b>Relocation Costs</b>	1495.1		\$ 385,000.00	\$ -	\$ -	\$ -	Work item completed
PHA WIDE PA 23-04 PA 23-11 TOTAL	Fairground Homes	1495.1	200	\$ 5,000.00	\$ 23,355.53	\$ 23,355.53	\$ 23,355.53	Work item completed
PHA WIDE PA 23-04 PA 23-11 TOTAL	Lincoln Park	1495.1	35 Tenants	\$ 5,000.00	\$ -	\$ -	\$ -	Work postponed indefinitely
PHA WIDE PA 23-04 PA 23-11 TOTAL				\$ 10,000.00	\$ 23,355.53	\$ 23,355.53	\$ 23,355.53	

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part III: Implementation Schedule**

PHA Name:

Federal FFY of Grant:

2005

Delaware County Housing Authority

Reasons for Revised Target Dates

Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Revised	Actual End Date	Original Expenditure End Date	
PHA-Wide Operations	08/17/07		08/17/07	08/17/09	
PHA-Wide Management Improvements	08/17/07		08/17/07	08/17/09	
PHA-Wide Administration	08/17/07	09/30/06	09/30/06	08/17/09	09/30/06
PHA-Wide Fees & Costs	08/17/07		08/17/07	08/17/09	08/07/09
PHA-Wide PA 23-05 Site Improvement	08/17/07		08/17/07	08/17/09	08/07/09
PA 23-5					
PA 23-11					
PA 23-12					
PA 23-14					
Dwelling Structures	08/17/07		08/17/07	08/17/09	08/07/09
PA 23-04 Relocation Costs	08/17/07		08/17/07	08/17/09	08/07/09

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name: **Delaware County Housing Authority** Grant Type and Number: **PA26 R023501-05** FY of Grant: **2005**  
Capital Fund Program Grant No. Replacement Housing Factor Grant No. Date of CFFP: **9/30/2009** FFY of Grant Approval

Original Annual Statement  Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 1)  
 Performance and Evaluation Report for Period Ending: **9/30/2009**  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$334,283.00	\$0.00	\$334,283.00	\$334,283.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	\$334,283.00	\$0.00	\$334,283.00	\$334,283.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director <i>[Signature]</i> Date <i>1-15-10</i>		Signature of Public Housing Director		Date	

1 To be completed for the Performance and Evaluation Report  
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
3 PHA's with under 250 units in management may use 100% of CFP for Operations.  
4 RHF funds shall be included here.

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: **Delaware County Housing Authority** Grant Type and Number: **Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No. PA28 R023504-06** Federal FY of Grant: **2005**

Development Number Name/PA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
PA 23-04	Development Activities Mixed Finance-Fairground Homes	1499	200 units	\$ 334,283.00	\$ -	\$ 334,283.00	\$ 338,283.00	Work completed
TOTAL				\$ 334,283.00	\$ -	\$ 334,283.00	\$ 338,283.00	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup> To be completed for the Performance and Evaluation Report.

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

**Part III: Implementation Schedule**

PHA Name:

Delaware County Housing Authority

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Federal FFY of Grant:

2006

Reasons for Revised Target Dates

Development Number Name/PHA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original Obligation End Date	Revised	Actual End Date	Original Expenditure End Date	Revised	Actual Expenditure End Date	
PHA-Wide Development Activities	08/17/07	08/17/07	08/17/07	08/17/09		08/17/09	

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

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires: 4/30/2011

**Part 1: Summary**

PHA Name:

**Delaware County Housing Authority**

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

PA26 P023501-04

FY of Grant:  
FFY of Grant Approval

2004

Original Annual Statement  
 Performance and Evaluation Report for Period Ending: 9/30/2009  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: 1)  
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$2,000.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$10,000.00	\$26,684.00	\$26,684.00	\$26,684.00
4	1410 Administration	\$105,000.00	\$156,737.00	\$156,737.00	\$156,737.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$10,000.00	\$107,480.00	\$107,480.00	\$107,480.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$258,208.00	\$258,208.00	\$258,208.00
10	1460 Dwelling Structures	\$240,000.00	\$474,415.00	\$474,415.00	\$474,415.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$2,000.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$5,000.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Cost	\$125,000.00	\$107,755.00	\$107,755.00	\$107,755.00
17	1499 Development Activities	\$1,133,221.00	\$500,942.00	\$500,942.00	\$500,942.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	\$1,632,221.00	\$1,632,221.00	\$1,632,221.00	\$1,632,221.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Compliance	\$40,000.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security -- Soft Costs	\$5,000.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security -- Hard Costs	\$6,000.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$15,000.00	\$0.00	\$0.00	\$0.00

Signature of Executive Director

*James E. Smith* EX. DIR. 1-15-10

Date

Signature of Public Housing Director

Date

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

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

Part II: Supporting Pages

Development Number Name/PHA-Wide Activities PHA WIDE TOTAL	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
PHA WIDE TOTAL	<b>Operations</b>	1408 1408		\$ 2,000.00	\$ -	\$ -	\$ -	Work item canceled
	<b>Management Improvement</b>							
	Resident Transportation	1408		\$ 2,500.00	\$ -	\$ -	\$ -	Work moved to ROSS grant
	Computer Upgrades	1408		\$ 5,000.00	\$ 26,684.00	\$ 26,684.00	\$ -	Completed
	Staff Training-occupancy requirements/inspections/rent calculations	1408		\$ 2,500.00	\$ -	\$ -	\$ -	Work item canceled
PHA WIDE TOTAL	<b>Administration</b>			\$ 10,000.00	\$ 26,684.00	\$ 26,684.00	\$ -	
	Salaries & Benefits-CFP Mgr & Secretary	1410		\$ 105,000.00	\$ 156,737.00	\$ 156,737.00	\$ -	Work item completed
PHA WIDE TOTAL	<b>Fees &amp; Costs</b>			\$ 105,000.00	\$ 156,737.00	\$ 156,737.00	\$ -	
	Legal/A & E/Surveys	1430		\$ 10,000.00	\$ 107,480.00	\$ 107,480.00	\$ 107,480.00	Completed
PHA WIDE TOTAL	<b>Site Improvement</b>			\$ 10,000.00	\$ 107,480.00	\$ 107,480.00	\$ 107,480.00	Completed
	Maintenance - Concrete sidewalk/ asphalt replacement & tree maintenance	1450	6,000 SYD	\$ -	\$ 19,238.00	\$ 19,238.00	\$ -	Annual Maintenance-completed
	Kinder Park-Drainage	1450	3 acres	\$ -	\$ 238,970.00	\$ 238,970.00	\$ -	Regrade for positive drainage-complete
PHA WIDE TOTAL	<b>Dwelling Structures</b>			\$ -	\$ 258,208.00	\$ 258,208.00	\$ -	
	Highland Homes-monuments & gutters	1460	Gutters 1,200 LFT	\$ 40,000.00	\$ 4,650.00	\$ 4,650.00	\$ -	Completed
	Soffits/gutters/storage	1460	46 units	\$ -	\$ 58,730.00	\$ 58,730.00	\$ -	Completed
	Security/Lighting	1460	46 units	\$ -	\$ 158,073.00	\$ 158,073.00	\$ -	Completed
	Gutters	1460	123	\$ -	\$ 65,332.00	\$ 65,332.00	\$ -	Completed
	Demolition/Reconstruction-306 Wallingford Ave New construction, designed to code	1460	1 unit	\$ -	\$ -	\$ -	\$ -	Completed
PA 23-12	Demolition/Reconstruction-815/817 Forrest Ave New construction, designed to code	1460	2 units	\$ 202,000.00	\$ 187,630.00	\$ 187,630.00	\$ -	Completed
TOTAL	<b>Non-dwelling Equipment</b>			\$ -	\$ -	\$ -	\$ -	
PHA WIDE	Voice Data Network - 1 MAGIK PBS	1475	50-75 phones	\$ 5,000.00	\$ -	\$ -	\$ -	Work postponed
PA23-3,8,9 TOTAL	<b>Development Activities</b>			\$ 242,000.00	\$ 474,415.00	\$ 474,415.00	\$ -	
	Upland Terrace	1499	128 units	\$ 1,133,221.00	\$ 500,942.00	\$ 500,942.00	\$ 500,942.00	Completed
PA 23-3,8,9 TOTAL	<b>Relocation Costs</b>			\$ 1,133,221.00	\$ 500,942.00	\$ 500,942.00	\$ 500,942.00	Completed
	Upland Terrace	1495.1	123	\$ 125,000.00	\$ 107,755.00	\$ 107,755.00	\$ 107,755.00	Completed
PA 23-3,8,9 TOTAL				\$ 125,000.00	\$ 107,755.00	\$ 107,755.00	\$ 107,755.00	Completed

2 To be completed for the Performance and Evaluation Report.

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

**Part III: Implementation Schedule**

PHA Name:

Delaware County Housing Authority

Federal FFY of Grant:

2004

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226

Expires 4/30/2011

Development Number Name/PHA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original Obligation End Date	Revised	Actual End Date	Original Expenditur End Date	Revised	Actual Expenditure End Date	
PHA-Wide Management Improvements	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
PHA-Wide Administration	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
PHA-Wide Fees & Costs	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
PHA-Wide PA 23-05 Site Improvement	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
Dwelling Structures	PA 23-11	09/30/06	08/31/06	09/30/08	03/31/08	03/31/08	
	PA 23-12	09/30/06	08/31/06	09/30/08	03/31/08	03/31/08	
	PA 23-14	09/30/06	08/31/06	09/30/08	03/31/08	03/31/08	
Non Dwelling Structures	PA 23-04	09/30/06	08/31/06	09/30/08	03/31/08	03/31/08	
	PA 23-11	09/30/06	08/31/06	09/30/08	03/31/08	03/31/08	
PA 23-04 Relocation Costs	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	

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

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**7.0 (a)**  
**MIXED FINANCE MODERNIZATION/DEVELOPMENT**

**Mixed Finance**

DCHA will be engaging in mixed-finance development activities for public housing.

Phase I of IV in the demolition/reconstruction of the Fairground Homes redevelopment has been completed. Demolition/disposition applications numbered DDA0003300 and DDA0003306 have been submitted to the Special Applications center for the remaining units and was approved on May 14, 2009. A Mixed Finance Application and Rental Term Sheet were submitted to HUD and approved on December 3, 2009.

DCHA is in the early feasibility and planning stage for the demolition and reconstruction of Kinder Park Homes.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**7.0 (b)**  
**DEMOLITION/DISPOSITION**

**Demolition and Disposition**

DCHA plans to conduct 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.

Phase I of IV in the demolition/reconstruction of the Fairground Homes redevelopment has been completed. Demolition/disposition applications numbers DDA0003300 and DDA0003306 have been submitted to the Special Applications center for the remaining units and was approved on May 14, 2009. A Rental Term Sheet and Mixed Finance Application were submitted and approved by HUD on December 3, 2009.

DCHA is in the early feasibility and planning stage for the demolition and reconstruction of Kinder Park Homes AMP 1.

Finally DCHA is in the early feasibility and planning stage of the possible development of a service enhanced building for seniors and the disabled on its Kinder Park campus in close proximity to PA 26-0020-001 and PA 23-5. It is our hope to develop this building as the next step in a continuum of care for our existing seniors and disabled population who could continue to live independently with some services. This project will involve the use of Project Based Vouchers in accordance with HUD guidelines.

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Fairground Homes 1b. Development (project) number: AMP 000002
2. Activity type: Demolition X Disposition X
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval X

Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>08/25/2008</u>
5. Number of units affected: 168
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 2009 b. Projected end date of activity: 2013

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Kinder Park Community Center
1b. Development (project) number: AMP 000001
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>Next 12 months</u>
5. Number of units affected:
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: 12 to 36 months b. Projected end date of activity:

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**7.0 (c)**

**Conversion of Public Housing to Tenant-Based Assistance**

Delaware County Housing Authority has reviewed the following developments operation as Public Housing.

<b>Project Name</b>	<b>AMP #</b>
Calcon Gardens	000006
Calcon Group	000007
Kinder Park Group	000001
Highland Homes	000004
Parkview Homes and Parkview Apartments	000003

Delaware County Housing Authority has concluded that conversion of these developments may be inappropriate because removal of the development would not meet the necessary conditions for voluntary conversion at this time.

**DELAWARE COUNTY HOUSING AUTHORITY  
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7.0 (d)**

**Homeownership Programs**

**A. Public Housing**

DCHA administers a homeownership programs under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)).

<b>Public Housing Homeownership Activity Description (Complete one for each development affected)</b>
1a. Development name: Calcon Group 1b. Development (project) number: AMP 000007
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" 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 checked="" type="checkbox"/> Approved; on file with DCHA <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: May 1997
5. Number of units affected: 45 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

**Section 8 Tenant Based Assistance**

DCHA administers 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.

a. Size of Program

DCHA will limit the number of families participating in the section 8 homeownership option to more than 100 participants.

b. PHA-established eligibility criteria

DCHA's Homeownership Program has specific eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria. Participants need to have a credit score of 620 to 650 or above and successfully complete a Pennsylvania Housing Finance (PHFA) Comprehensive Housing Counseling Class. In addition families are required to have a minimum of \$3000.00 in personal savings.

**DELAWARE COUNTY HOUSING AUTHORITY  
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**7.0 e.**

**PROJECT BASED VOUCHERS**

DCHA anticipates utilizing the Project Based Voucher (PBV) Program to a limited extent of less than 150 new PBVs. DCHA's policy has been to utilize the PBV program to maintain or increase the supply of affordable housing units that can be preserved for significant periods of time in properties controlled by DCHA through long term ground leases.

DCHA may utilize a small number of PBV's in a project to expand affordable housing choice for mental health clients of a Fairweather Lodge sponsored by Elwyn, Inc. a leading mental health provider headquartered in Delaware County.

PBV utilization in the manner outlined is consistent with the following goals and objectives of DCHA.

1. Expand and or maintain the supply of assisted housing through implementation of the following objectives:
  - Leverage private or other public funds to create additional housing opportunities: - Fairground Homes
  - Acquire or build units or developments
  - DCHA will explore opportunities to develop assisted living units for senior citizens, through acquisition and rehabilitation of a property or new construction adjacent to our existing Kinder Park Apartments.
2. Increase assisted housing choices through the implementation of the following objectives:
3. Convert public housing to vouchers
4. Provide an improved living environment through the implementation of the following objectives:
5. Ensure equal opportunity and affirmatively further fair housing through the implementation of the following 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.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 a.**

**Identify plan elements that have been revised since the last PHA Plan submission.**

DCHA has updated the following policies, leases and documents since our 2009 PHA Plan submission and these are on file at DCHA Administrative Offices.

- Procurement Policy
- Admission and Continued Occupancy Policy
- Residential Dwelling Lease
- Housing Choice Voucher Administrative Plan
- Written Communications Policy
- Personnel Policy
- Procedure for Receiving Visitors
- Housing Choice Voucher Program Abatement Procedure
- Quality Control Inspection Procedure
- Draft - Preventive Maintenance Procedure – Single Family, Twins, Townhouses and Triplex Residential Units
- Draft - Preventive Maintenance Procedure – Apartments and Community Centers

**DELAWARE COUNTY HOUSING AUTHORITY  
2010 PHA PLAN  
SECTION 6.0 b.**

<b>List of Supporting Documents Available for Review</b>			
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Copies may be obtained at</b>	<b>Copies posted at.</b>
<b>X</b>	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
<b>X</b>	State/Local Government Certification of Consistency with the Consolidated Plan	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
<b>X</b>	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.	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith

			Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
<b>X</b>	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	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
<b>X</b>	Most recent board-approved operating budget for the public housing program –	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
<b>X</b>	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill

X	Section 8 Administrative Plan	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
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 ACOP	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
X	Schedule of flat rents offered at each public housing development <input checked="" type="checkbox"/> check here if included in the public housing ACOP	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution

			<p>Avenue, Woodlyn, PA</p> <ul style="list-style-type: none"> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	<p>Housing Choice Voucher Program rent determination (payment standard) policies</p> <p><input checked="" type="checkbox"/> check here if included in Housing Choice Voucher Administrative Plan</p>	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	<p>Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)</p>	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	<p>Public housing grievance procedures</p> <p><input type="checkbox"/> check here if included in the public housing ACOP Policy</p>	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> </ul>

			<ul style="list-style-type: none"> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	<p>Housing Choice Voucher Program informal review and hearing procedures</p> <p><input checked="" type="checkbox"/> check here if included in Housing Choice Voucher Administrative Plan</p>	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>

			Plaza, Sharon Hill
X	Approved or submitted applications for demolition and/or disposition of public housing - Disposition Application for Fairground Homes	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
X	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
X	Approved or submitted public housing homeownership programs/plans –	DCHA Executive Offices	DCHA Executive Office and the following site Offices: - Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA - Fairgrounds Group Office 1315 Peterson Street, Chester Township - Parkview Group Office, 50 Griffith Street, Upland - Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill
X	Policies governing any Housing Choice Voucher Homeownership program	DCHA Executive Offices	DCHA Executive Office and the following site Offices:

	<input checked="" type="checkbox"/> check here if included in the Housing Choice Voucher Program Administrative Plan		<ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	Any cooperative agreement between the PHA and the TANF agency	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	FSS Action Plan/s for public housing and/or Housing Choice Voucher.	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson</li> </ul>

			<p>Street, Chester Township</p> <ul style="list-style-type: none"> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	<p>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 response to any findings</p>	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>
<b>X</b>	<p>DCHA Follow-up Plan for the Customer Service and Satisfaction Survey Results.</p>	DCHA Executive Offices	<p>DCHA Executive Office and the following site Offices:</p> <ul style="list-style-type: none"> <li>- Kinder Park Group Office 1847 Constitution Avenue, Woodlyn, PA</li> <li>- Fairgrounds Group Office 1315 Peterson Street, Chester Township</li> <li>- Parkview Group Office, 50 Griffith Street, Upland</li> <li>- Calcon Gardens Group Office - 2 Studevan Plaza, Sharon Hill</li> </ul>

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #1**  
**ELIGIBILITY, SELECTION AND ADMISSION**  
**POLICIES INCLUDING DECONCENTRATION**  
**AND WAIT LIST PROCEDURES**

**Public Housing**

**Eligibility**

- DCHA verifies eligibility for admission to public housing 15 to 30 days prior to a unit becoming available.
- DCHA conducts the following screenings to establish eligibility for admission to public housing.
  - o Criminal or Drug-related activity (DCHA utilizes National Tenant Network which accesses Federal, State and Local criminal records.
  - o Rental history
  - o Housekeeping
  - o Credit Checks

**Waiting List Organization**

- DCHA has established site based waiting lists for its public housing communities as follows:

Fairground Homes, Howard C. Kinder, Kinder Park NC Apartments, Nether Providence Scattered Sites, Parkview/Mills, Highland Homes, Greenhill Court Apartments, Calcon Hook Annex, Lincoln Park, Calcon Gardens, and Darby Homes

An applicant will have three (3) choices plus the HCV waiting list.
- An interested person may apply for admission to affordable housing programs in person at any of DCHA Administrative Offices or via DCHA's website.

## **Assignment**

- Applicants have one (1) unit choice before they fall to the bottom of the waiting list. This policy is consistent across all public housing waiting list types.

## **Admissions Preferences**

- Transfers will take precedence over new admissions for the following reasons:
  - o Emergencies
  - o Medical justification
  - o Administrative reasons determined by the PHA

This is outlined in DCHA's Admission and Continued Occupancy Policy

- DCHA has established preferences for admission to public housing which are outlined in the Admission and Continued Occupancy Policy and repeated below.

Former Federal preferences:

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

Other preferences:

- o Working families and those unable to work because of age or disability
- o Veterans and veterans' families
- o Residents who live and/or work in the jurisdiction
- o Households that contribute to meeting income goals (broad range of incomes)
- o Households that contribute to meeting income requirements (targeting)

## **Occupancy**

- The following is a list of reference materials applicants and residents can use to obtain information about the rules of occupancy of public housing.
  - o The PHA-resident lease
  - o The PHA's Admissions and (Continued) Occupancy policy
  - o PHA briefing seminars or written materials

Application Packet  
Admission Packet  
Grievance Procedures



- Criminal or Drug-related activity (DCHA utilizes National Tenant Network which accesses Federal, State and Local criminal records.
- DCHA shares the following information with prospective landlords.
- Criminal or drug-related activity
  - Other (describe below)

### **INFORMATION TO OWNERS**

In accordance with HUD requirements, DCHA will furnish prospective owners with the family's current addresses as shown in the DCHA's records and, if known to DCHA, the name and address of the landlord at the family's current and prior address.

DCHA will make an exception to this requirement if the family's whereabouts must be protected due to domestic abuse or witness protection.

DCHA will inform owners that it is the responsibility of the landlord to determine the suitability of prospective tenants. Owners will be encouraged to screen applicants for rent payment history, eviction history, damage to units, and other factors related to the family's suitability as a tenant.

A statement of DCHA's policy on release of information to prospective landlords will be included in the briefing packet which is provided to the family.

DCHA will provide documented information regarding tenancy history for the past 3 years to prospective landlords upon request from the landlord.

DCHA will furnish prospective owners with information about the family's rental history, or any history of drug trafficking upon request.

DCHA will provide the following information, based on documentation in its possession:

- Eviction history
- Damage to rental units
- Aspects of tenancy history
- Drug Trafficking by family members

The information will be provided for the last 3 years.

The information will be provided orally.

## **Waiting List Organization**

- An interested person may apply for admission to the HCV Program at any of DCHA Administrative Offices or via DCHA's website.

## **Search Time**

- DCHA gives extensions on standard 60-day period to search for a unit for the following circumstances:

DCHA will extend the term up to 120 days from the beginning of the initial term if the family needs and requests an extension as a reasonable accommodation to make the program accessible to and usable by a family member with a disability. If, as a reasonable accommodation, the family needs an extension in excess of 120 days, DCHA will request such approval from the HUD field office.

A family may request an extension of the Housing Choice Voucher time period. All requests for extensions must be in writing and received prior to the expiration date of the Housing Choice Voucher.

Extensions are permissible at the discretion of DCHA up to a maximum of an additional 30 days primarily for these reasons:

Extenuating circumstances such as hospitalization or a family emergency for an extended period of time which has affected the family's ability to find a unit within the initial ninety-day period. Verification is required.

DCHA is satisfied that the family has made a reasonable effort to locate a unit including seeking the assistance of DCHA, throughout the initial sixty day period.

The family was prevented from finding a unit due to disability accessibility requirements or larger size bedroom unit requirement. The Search Record is part of the required verification.

## **Admissions Preferences**

- DCHA has established preferences for admission to the HCV Program which are outlined in the HCV Administrative Plan and repeated below.

Former Federal preferences:

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

Other preferences:

- 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
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Other preference(s) (list below)

Disabled individuals and families graduating from Continuum of Care and/or Supportive Housing Programs with existing case management support from existing county agencies.

### **Special Purpose Housing Choice Voucher Programs**

- The following is a list of reference materials available to applicants and residents for policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by DCHA.
  - The Housing Choice Voucher Administrative Plan
  - Briefing sessions and written materials
- The Housing Choice Voucher Programs are advertised to the targeted population through appropriate social service agencies and advocacy groups.

**DELAWARE COUNTY HOUSING AUTHORITY  
2010 PHA PLAN  
SECTION 6.0 #2  
STATEMENT OF FINANCIAL RESOURCES**

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 2009-2010 grants)</b>		
a) Public Housing Operating Fund	2,505,708.00	Operations
b) Public Housing Capital Fund	1,647,102.00	Capital Improvements
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	22,428,144.00	Tenant Based Assistance
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants	250,000.00	
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
Section 8 New Construction	614,790.00	Operations
Supportive Housing Program	738,072.00	Assistance for permanent housing for substance abusers, mental health and dually diagnosed clients.
Shelter Plus Care	388,752.00	Assistance for homeless people with Aids
ARRA Funds	2,095,850.00	Capital Improvements
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
<b>3. Public Housing Dwelling Rental Income</b>	1,245,600.00	Operations

**Financial Resources:  
Planned Sources and Uses**

<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>New Construction Rental</b>	316,470.00	Operations
<b>4. Other income</b> (list below)		
Rooftop Rental	24,599.00	Operations
Non-dwelling rent/interest/laundry/proceeds/manag e-ment fee	100,000.00	Operations
<b>4. Non-federal sources</b> (list below)		
<b>Total Resources</b>	\$32,355,087.00	

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #3**  
**RENT DETERMINATION**

**Public Housing**

**Income Based Rent Policies**

Use of discretionary policies:

- DCHA 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).

**Minimum Rent**

- a. The minimum rent for DCHA Public Housing Units is \$50.00.
- b. DCHA has adopted a discretionary minimum rent hardship exemption policy and is on file.
- c. DCHA charges rents at a fixed amount or percentage less than 30% of adjusted income.
- d. DCHA plans to employ the following discretionary (optional) deductions and/or exclusions policies:
  - For the earned income of a previously unemployed household member
  - For household heads
  - For other family members

**Rent re-determinations**

A tenant must report changes in income to DCHA any time a family experiences an income increase above \$200.00 per month.

**Flat Rents**

In setting the market-based flat rents, DCHA used the following sources of information to establish comparability.

- The section 8 rent reasonableness study of comparable housing
- neighborhood Pennsylvania Housing Finance Agency Rent Limits

**AMP #000001**

**Woodlyn**

Kinder Park Homes	2 Bedroom	\$ 836.00
	3 Bedroom	\$ 965.00
	4 Bedroom	\$1,077.00
	5 Bedroom	\$1,188.00
Kinder Park Mid-rise	1 Bedroom	\$ 771.00

**Media**

South Media Homes	2 Bedroom	\$ 836.00
	3 Bedroom	\$ 965.00
	4 Bedroom	\$1,077.00
Forrest Avenue	2 Bedroom	\$ 836.00

**AMP #000002**

Fairground Homes	1 Bedroom	\$ 492.00
	2 Bedroom	\$ 583.00
	3 Bedroom	\$ 784.00

**AMP #000003**

			<b><u>40% AMI</u></b>	<b><u>50% AMI</u></b>
Parkview Homes and Apartments	1 Bedroom	1 bath	\$ 557.00	\$ 696.00
	2 Bedroom	1.5 bath	\$ 669.00	\$ 836.00
	3 Bedroom	1.5 bath	\$ 772.00	\$ 965.00
	4 Bedroom	2 bath	\$ 862.00	\$1,077.00
	5 Bedroom	2 bath	\$ 951.00	\$1,188.00

**AMP #000004**

Highland Homes	1 Bedroom	\$ 696.00
	2 Bedroom	\$ 836.00
	3 Bedroom	\$ 965.00

**AMP #000006**

Calcon Gardens	3 Bedroom/Basement/Central Air Dishwasher	\$ 836.00
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**AMP #000007**

Greenhill Court Apartments	1 Bedroom 2 Bedroom	\$ 557.00 \$ 669.00	
Lincoln Park	2 Bedroom/Basement		\$ 669.00
Calcon Hook Annex	3 Bedroom/Basement/Central Air Garage/Dishwasher		\$ 836.00
Darby Homes	2 Bedroom 3 Bedroom	\$ 669.00 \$ 836.00	

**Housing Choice Voucher Tenant-Based Assistance**

**Payment Standards**

- a. DCHA's payment standard is 100% of the published FMR.
- b. DCHA has selected this standard below the FMR for the following reasons:
  - FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- c. The payment standards are reevaluated for adequacy annually.
- d. DCHA considers the following factors in its assessment of the adequacy of its payment standard:
  - Success rates of assisted families
  - Rent burdens of assisted families

**Minimum Rent**

The minimum rent for DCHA Public Housing Units is \$50.00.

**DELAWARE COUNTY HOUSING AUTHORITY  
2010 PHA PLAN  
6.0 #4  
OPERATIONS AND MANAGEMENT**

**Operations and Management**

**A. PHA Management Structure**

- DCHA has an organization chart showing its management structure and is on file.

A brief description of the management structure and organization of the PHA follows:

DCHA has established Public Housing AMP's and four property groups each managed by a Property Manager all in accordance with HUD guidelines.

**B. HUD Programs Under PHA Management**

<b>Program Name</b>	<b>Units or Families Served at Year Beginning</b>	<b>Expected Turnover</b>
Public Housing	532	12%
Housing Choice Vouchers	2788	20%
Special Purpose HCV Certificates/Vouchers (list individually)		
Project Based	124	5%
Family Unification	225	2%
Shelter Plus Care	26	8%
Mainstream	75	2%
VASH	35	0%
Other Federal Programs(list individually)		
Section 8 New Construction Pa26-01-0005	100	10%
Meson Pa26-003-0034	17	30%
Supportive Housing	13	25%

Program PA01B302002		
Supportive Housing Program Pa01B902001	10	20%

**C. Management and Maintenance Policies – These are on file at DCHA offices.**

Admission and Continued Occupancy Policy  
 Administrative Plan  
 Residential Dwelling Leases for our various properties.  
 Tenant Selection Policies  
 Capital Fund Table  
 Maintenance Policy  
 Follow up Plan for Customer Service and Satisfaction Survey results.  
 Violence Against Woman Act Statement  
 Procurement Policy  
 TANF Agreement  
 Certification for DCHA Voluntary Conversion Initial Assessment  
 Family Self Sufficiency Action Plan  
 Community Center Policy  
 Affirmative Action Plan  
 By-Laws  
 Capitalization Policy  
 Resident Initiatives Policy  
 Disposition Policy  
 Grievance Procedures  
 Investment Policy  
 MBE/WBE  
 Personnel Policy  
 Pet Policy  
 Reasonable Accommodations Policy  
 Record Retention Policy  
 Retirement Plan  
 Section 504 Grievance Procedures  
 Stale Dated Check Policy  
 Tenant Relief in Paying Excess Utilities  
 Personal Appearance of Employees  
 Motor Vehicles Policy  
 Procedure for Receiving Visitors  
 Range and Refrigerators Procedure  
 Smoking Policy  
 Safety Policy Statement  
 Public Housing Homeownership Program  
 Countywide Homeownership Program  
 Economic Opportunity Plan

Written Communications

DCHA Minimum Rent Hardship Exception Policy

Weapons Policy

Lease Addendum on Mold

Procedure for Receiving Visitors

Housing Choice Voucher Program Abatement Procedure

Quality Control Inspection Procedure

Draft - Preventive Maintenance Procedure – Single Family, Twins, Townhouses and Triplex Residential Units

Draft - Preventive Maintenance Procedure – Apartments and Community Centers

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #5**  
**GRIEVANCE PROCEDURES**

**Grievance Procedures**

**Public Housing**

DCHA has not established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing.

Residents or applicants to public housing should contact any of DCHA's administrative offices to initiate the grievance process.

**Housing Choice Voucher Tenant-Based Assistance**

DCHA has not established informal review procedures for applicants to the Housing Choice Voucher tenant-based assistance program and informal hearing procedures for families assisted by the Housing Choice Voucher tenant-based assistance program in addition to federal requirements found at 24 CFR 982.

Residents or applicants to public housing should contact any of DCHA's administrative offices to initiate the grievance process.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #6**

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

DCHA has not designated or applied for approval 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.

DCHA plans to 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 for Phase III of the redevelopment of Fairground Homes.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #7**

**Community Service and Self-sufficiency Programs**

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

1. Cooperative agreements:

DCHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services. The agreement was executed on September 7, 2004.

2. Coordination efforts between DCHA and the TANF agency are as follows:

- 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 – As necessary funds are available.
- Partner to administer a HUD Welfare-to-Work voucher program – As necessary funds are available.

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

**(1) General**

a. Self-Sufficiency Policies

DCHA has established the following discretionary policies to enhance the economic and social self-sufficiency of assisted families:

- Public housing rent determination policies
- Public housing admissions policies
- Housing Choice Voucher admissions policies
- Preference in admission to Housing Choice Voucher Program 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

b. Economic and Social self-sufficiency programs

DCHA promotes/provides programs to enhance the economic and social self-sufficiency of residents.

<b>Services and Programs</b>				
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)
Job Bank and Career Center	50	Upon Request	Various Employees	Both
Literacy Training	30	Upon Request	I.U.	Both
Head Start	75	Upon Request	I.U.	Both
Elderly and Persons with Disabilities – Supportive Services	10	Upon Request	Home Nurse Care	Both
Various Workshops/Activities	200	Upon Request	Various Agencies	Both
Family Savings Account Program	Open	Upon Request	Community Action Agency	Both

**Family Self Sufficiency program/s**

a. Participation Description

<b>Family Self Sufficiency (FSS) Participation</b>		
Program	Required Number of Participants (start of FY 2008 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	31	9, 10/31/2009
Housing Choice Voucher	54	38,10/31/2009

- b. DCHA FSS Action Plan addresses the steps to achieve at least the minimum program size.

**C. Welfare Benefit Reductions**

1. DCHA 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:
  - 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

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #8**

**PHA Safety and Crime Prevention Measures**

**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:
  - 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
  
2. DCHA used the following information or data to determine the need for PHA actions to improve safety of residents:
  - Safety and security survey of residents
  - Analysis of crime statistics over time for crimes committed “in and around” public housing authority
  - Resident reports
  - PHA employee reports
  - Police reports
  - Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs

The developments that are most affected are listed below:

Fairground Homes	Kinder Park Homes
Parkview Homes and Apartments	Greenhill Court Apartments
Highland Homes	Calcon Gardens and Calcon Annex
Lincoln Park	The Mills at Parkview

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

1. Below is a list of crime prevention activities that DCHA has undertaken or plans to undertake:
  - Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
  - Activities targeted to at-risk youth, adults, or seniors

- Other

The DCHA Board of Commissioners has adopted a resolution on trespass and barmment of non-residents in public housing communities to prevent loitering and commission of crimes by non-residents.

DCHA partnered with Ridley Township Police Department and the Upland Borough Police Department to establish community policing bike patrols in the Kinder Park and Parkview Homes communities during the period of June through September 2009 and to the extent funds are available will continue this successful program.

### **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:

- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property

DCHA will meet with the police chiefs/captains in DCHA municipalities to develop procedures that can track Part 1 and Part 2 crime statistics. We will also meet on a quarterly basis with the chiefs/captains to review the statistics and discuss concerns from the residents.

- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #9**  
**PETS**

Delaware County Housing Authority has established a Pet Policy which is on file for all DCHA owned units. A resident is limited to one pet per household. A pet is defined to be a cat or dog. The pet's weight cannot exceed 25 lb. A security deposit in the amount of \$300.00 per household will be required for a dog or cat. A \$50.00 deposit will be required at the time of submission of the Pet Permit Application. Tenants will be billed \$10.00 per month until the total amount of the security deposit is paid in full. DCHA shall refund the unused portion of the Pet Security Deposit to the tenant, within a reasonable time after the tenant moves from the development, or no longer owns or keeps a pet in the dwelling unit. A charge will be made for all pet related damages.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #10**  
**CIVIL RIGHTS CERTIFICATION**

**ACTIVITIES TO AFFIRMATIVELY  
FURTHER FAIR HOUSING**

Delaware County Housing Authority (DCHA) is an equal opportunity Housing Authority and operates all of its programs in accordance with all applicable Fair Housing Laws and regulations. In implementing this grant, DCHA will take all required actions to affirmatively further fair housing opportunities for classes protected under the Fair Housing Act. Many of DCHA's programs are operated pursuant to HUD approved Affirmative Fair Housing Marketing Plans (AFHMP). As a response to attempt to eliminate discrimination in housing, and to promote Fair Housing Rights and Fair Housing Choice, DCHA is committed to operate its programs in accordance with its approved AFHMP's.

**Overcome the effects of impediments to fair housing choice that were identified in the jurisdictions Analysis of Impediments to Fair Housing choice.**

The Analysis of Impediments to Fair Housing Choice in the Delaware County Consolidated Plan contains these Actions to Address Impediments. A Statement on how DCHA will address these actions follows as objectives.

Objective 1 and 2 – Education – DCHA includes a speaker from Fair Housing Council of Philadelphia in all its client briefings and will continue this practice. DCHA conducts an annual staff meeting on Fair Housing utilizing the Fair Housing Council Southeastern Pennsylvania.

Objective 3 – Allegations of Non-compliance and housing discrimination. – DCHA includes all applicable Equal Housing Opportunity materials in all Housing Choice Voucher (HCV) Briefing materials and refers all allegations of discrimination to appropriate authorities.

Objective 4 – Public Education – DCHA has Fair Housing brochures available in its client waiting areas.

Objective 5 – Reduce barriers to develop and maintenance of affordable housing – DCHA responds to all HUD NOFA's with its component unit Delaware County Housing Development Corporation in an effort to develop additional affordable housing.

Objective 8 – Increased access to housing opportunities for persons with disabilities – All DCHA programs facilities are ADA and Section 504 compliant. Through Mainstream applications DCHA attempts to create additional accessible housing. DCHA is a founding member of the Delaware County Local Housing Options Team, a partnership of agencies

and advocacy groups whose goal is to increase housing opportunities for disabled consumers.

Objective 6, 7, 9, and 10 of the actions to address impediments relate to areas beyond purview of DCHA.

DCHA has been operating a Mainstream Housing Choice Voucher (HCV) Program of fifty (50) units since December 1999 and has a separate waiting list for these applicants.

**Remedy discrimination in housing.**

DCHA will refer all allegations of discrimination to the Office of Fair Housing and Equal Opportunity of the Department of Housing and Urban Development Pennsylvania Office and the Pennsylvania Human Relations Commission in accordance with the Fair Housing section of our Admission and Continued Occupancy Policy and our Housing Choice Voucher Administrative Plan. DCHA will provide the toll free number for the Housing Discrimination Hotline, 1-800-669-9777.

**Promote Fair Housing rights and fair housing choices.**

DCHA takes steps to ensure that families and owners are fully aware of all applicable civil rights laws. Part of DCHA's briefing process is to provide information about civil rights requirements and the opportunity to rent in a broad range of neighborhoods. The Housing Assistance Payments Contract informs owners of the requirement not to discriminate against any person because of race, color, religion, sex, national origin, age, familial status, or disability in connection with the contract. Fair housing literature, complaint procedures and Equal Housing Opportunity posters are prominently displayed in all DCHA offices.

**Advertising widely in the community for the coordinator position or positions:**

When a vacancy occurs DCHA shall advertise the availability of a Coordinator(s) position on the DCHA website at [www.dcha1.org](http://www.dcha1.org) and other print or electronic media as applicable.

**Marketing the program to all eligible persons, including persons with disabilities and persons with limited English proficiency:**

DCHA's marketing efforts for the Family Self Sufficiency (FSS) and Homeownership programs will include providing the FSS and HCV Homeownership brochures to interested participants by placing them on the desks of all Housing Choice Voucher Specialists and lobby display racks. Housing Choice Voucher Specialists encourage tenants to take the brochures and contact the Coordinators for additional information and questions. In addition, the FSS and Voucher Homeownership Coordinators may briefly

Speak about these programs at our initial voucher briefings and give out the FSS and Voucher Homeownership brochures. The FSS and Homeownership Coordinators shall market their programs to current HCV program participants by periodically mailing out their brochures and conducting informative briefings.

**Making buildings and communications that facilitate applications and service delivery accessible to persons with disabilities.**

DCHA will ask all applicants and participants if they require any type of accommodations, in writing, on the intake of application, reexamination documents, and notices of adverse action by DCHA, by including the following language: “If you or anyone in your family is a person with disabilities, and you require a specific accommodation in order to fully utilize our programs and services, please contact the housing authority.”

To meet the needs of persons with hearing impairments, TTD/TTY (text telephone display/teletype) communication will be available. To meet the needs of persons with vision impairments, large-print and audio versions of key program documents will be made available upon request. When visual aids are used in public meetings or presentations, or in meetings with DCHA staff, one-on-one assistance will be provided upon request.

**Providing Fair Housing counseling services or referrals to Fair Housing agencies.**

As a part of the briefing process, DCHA must provide information to HCV applicant families about civil rights requirements and the opportunity to rent in a broad range of neighborhoods [24 CFR.301]. HUD form 903.1 is included in each Voucher packet. In addition, the FSS and Homeownership Coordinators will provide this document at individual appointments.

**If the program has a goal of homeownership or housing mobility, recruiting landlords and service providers in areas that expand housing choice to program participants. Record-keeping covers, but is not limited to the race, ethnicity, familial status, of program participants.**

One of the goals of DCHA’s FSS Program is Homeownership and/or Housing mobility, the Homeownership Coordinator has recruited and will continue to recruit as necessary service providers such as, but not limited to, Pennsylvania Housing Finance Agency, realtors and lenders in areas that expand Housing Choice to program participants.

Record keeping covers, but is not limited to race, color, sex, religion, familial status or disability of program participants. This record keeping can consist of, but is not limited to, automated management systems and program specific forms. These records will be maintained in, but not limited to, agency data base and individual case records. These records will be provided to HUD as a part of the grant application process. These records will be reviewed annually by the DCHA to meet requirements as provided in grant

applications and to determine the possible scope and effectiveness of the Fair Housing information provided to participants.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #11**

**Fiscal Audit**

The Fiscal Year Ending March 31, 2009 Audit for DCHA has not yet been completed. DCHA will comply with HUD PIH Notice 2009-34 (HA) issued September 8, 2009 as follows:

“for low-rent, low-rent combined (low-rent and section 8 units), and Section 8 only Public Housing Authorities (PHAs) with fiscal year ending June 30, 2008 through March 31, 2009, HUD will accept these report within 12 months of the end of their fiscal year.”

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #12**

**PHA Asset Management**

DCHA is engaging in activities that will contribute to the long-term asset management of its public housing stock, including how DCHA will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs.

2. Below is a list of management activities that DCHA had undertaken for asset management:

- Development-based accounting
- Comprehensive stock assessment
- Established AMP's
- Established site office with Property Managers and staff
- Upgraded computer software to accommodate PBM/PBA.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**6.0 #13**

**VIOLENCE AGAINST WOMEN ACT (VAWA)**  
**STATEMENT**

Residents are officially notified that DCHA has implemented the Violence Against Women Act (VAWA).

The Act protects an individual when an incident or incidents of domestic violence, dating violence or stalking occurs.

VAWA provides that criminal activity directly relating to domestic violence, dating violence or stalking engaged in by a member of a tenant's household, or any guest or other person under the tenant's control, shall not be cause for termination of the tenancy, if the tenant or immediate family member of the tenant's family is the victim or threatened victim of that abuse.

VAWA does not limit DCHA's authority to terminate the tenancy of any resident if DCHA can demonstrate an actual and imminent threat to other residents or those employed at or providing service to the property.

DCHA also inform residents of the possibility of assistance portability between jurisdictions to escape an imminent threat of further violence from domestic violence, dating violence or stalking.

All information provided to DCHA regarding domestic violence, dating violence or stalking, will be retained in confidence and may neither be entered into any shared database nor provided to any related entity, except to the extent the disclosure is requested or consented to by the individual in writing.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**SECTION 5.2**  
**GOALS AND OBJECTIVES**

1. Expand and or maintain the supply of assisted housing through implementation of the following objectives:
  - Apply for additional rental vouchers:
  - Reduce public housing vacancies:
  - Leverage private or other public funds to create additional housing opportunities: - Fairground Homes and Fairground Annex
  - Acquire or build units or developments
  - DCHA will explore opportunities to develop assisted living units for senior citizens, through acquisition and rehabilitation of a property or new construction adjacent to our existing Kinder Park Apartments.
  
2. Improve the quality of assisted housing through the implementation the following objectives:
  - Improve public housing management: (PHAS score) 75 for FYE 3-31-08
  - Improve voucher management: (SEMAP score) 90%
  - 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: Implement Fairground Homes Mixed Finance development. Planning for Kinder Park Mixed Finance development.
  - Demolish or dispose of obsolete public housing: Fairground Homes, and planning for demolish or dispose of Kinder Park Homes
  - Provide replacement public housing
  - Provide replacement vouchers
  
3. Increase assisted housing choices through the implementation of the following objectives:
  - Provide voucher mobility counseling:
  - Conduct outreach efforts to potential voucher landlords
  - Increase voucher payment standards

Research areas that would justify obtaining HUD approval for APS of up to 120% of the Fair Market Rents.

- Implement voucher homeownership program:
- Implement public housing or other homeownership programs

DCHA will investigate the conversion of its current 5 (h) Homeownership Plan to Section 32. DCHA's Fairground Homes Redevelopment is expected to have a homeownership component involving 36 for sale units.

4. Implement public housing site-based waiting lists:

Site based waiting lists are an integral part of attracting private investment in public housing.

DCHA may limit the number of lists for which an applicant may apply in addition to the Housing Choice Voucher Program list.

DCHA has established a site based waiting list for all communities and limits choices to three public housing communities plus the Housing Choice Voucher Program.

5. Convert public housing to vouchers

6. Implement Direct Deposit for HAP Payments.

7. DCHA has encouraged Family Self Sufficiency participation and will expand its FSS program as indicated in FSS Action Plan.

Delaware County Housing Authority intends to maintain our mandated 176 slot family self-sufficiency (FSS) program (131 Housing Choice Voucher slots, 45 public housing slots). Those slots which exceed our reduced program size, occurring as a result of successfully completed FSS contracts, will fund the escrow savings accounts through our operating subsidies, available grants and/or outside contributions.

8. Provide an improved living environment through the implementation of the following objectives:

- Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
- DCHA will skip applicants on the waiting list to select the first eligible applicant that meets the criteria to achieve the goal of deconcentration in its communities. This will be measured by reviewing the Deconcentration Analysis on a quarterly basis.
- 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: The DCHA Board of Commissioners has adopted a resolution on trespass and barment of non-residents. DCHA will work with the Resident Organizations of each community to adopt this policy. DCHA will continue to apply for available grants for extra police patrols in our Development's.
  - Implement Property Based Management/Property Based Accounting.
9. Promote self-sufficiency and asset development of assisted households through the implementation of the following objectives:
- Increase the number and percentage of employed persons in assisted families:
 

DCHA will continue to provide literature on the Family Self Sufficiency program to all residents in our efforts to increase the number of families participating in the program.
  - Provide or attract supportive services to improve assistance recipients' employability:
 

Through Family Self Sufficiency Counseling.
  - Provide or attract supportive services to increase independence for the elderly or families with disabilities.

Delaware County Housing Authority continues to fund programs for the Elderly and Disabled with assistance from a HUD Grant in the amount of \$250,000 and the programs continue to experience great success. DCHA is currently providing transportation for local excursions, such as a Diner's group, shopping, the Breakfast Club, and trips to local regularly priced and discount super markets. In spring of "0" DCHA conducted its second Health Fair. Thirty (30) Human Service Organizations from all over Delaware County and Philadelphia came and provided information to approximately 150 residents in the KPMR Community Room. DCHA continues to provide a gardening program; a hot lunch program; talent shows; recognition luncheons; a Library program, where residents have the availability of large print books and books on CD; and we assist residents with the government food voucher and food voucher redemption program.

In addition to the above, DCHA has sponsored several Flea Markets; Healthy Cooking Demonstrations; Computer Classes; Rocketry; Candy Making; Woodworking; an Arthritis Support Group; a Rosary Prayer Group; transportation to Senior Expos. in Delaware County; Arts & Crafts with Penn State University; a Gardening Group; Italian Cooking Classes; 1 Non – denominational Church Services per month; 2 Bible Study groups; and monthly cake baking for birthday celebrations.

DCHA provides space for Resident Organization Meetings for the Elderly and Disabled. The Resident Organization provides Movie Afternoon once a month;; a periodic Cancer Support Group; a group that makes homemade Greeting Cards; an Exercise Group ; Rummy; Po keno; Wednesday and Saturday Night Bingo;, and has invited the County Office of Services for the Aging (COSA) to speak on the topic of Long Term Care options; and has provided CPR Training in partnership with Delaware County Housing Authority.

DCHA has a beautiful Solarium and sitting area for residents which serves as a connecting link between its three Mid- Rise Buildings. Residents tend the plants in the Solarium and keep the Solarium clean as a Volunteer activity and they do a great job.

Intergenerational activities included the following: two creative youth groups or youth entertainment groups that sang and conducted a puppet show; a youth choir that sang religious hymns; and 2 chore day activities whereby youth performed many chores for residents that residents felt they could no longer do for themselves. The youth ranged in age from high school freshman to college freshmen. We also engage with the Ukraine community and they provide us with youth choirs.

DCHA sponsored several Covered Dish Lunches throughout the year. Each Covered Dish Lunch had a theme. Themes included a Volunteer Recognition Lunch, an Indoor Picnic, a Thanksgiving Celebration, a Holiday Breakfast, a small Halloween Celebration and a Gardener's Covered Dish Lunch. .

DCHA residents also participated in several blood pressure screenings and glucose screenings. The Nurses that conduct the blood pressure and glucose screening provide on-going care for residents who are in need of further assistance with any medical problem their doctor will approve for continued care. DCHA allows a podiatrist to come to the community room in Kinder Park and provide foot care for those in need of this service. Each year we also participate in Hearing Screenings and Vision Screenings.

DCHA sponsors Commodity Distribution; Produce Distribution, and we are involved with the Share Program. We have also worked with the Woodlyn Pharmacy in Promoting their Delivery Program, and with Hospice Care in Promoting their Programs. We have sponsored speakers that provide Insurance Information; speakers on diabetic and arthritis supplies; a speaker on the Diabetic Diet, Cholesterol Care, and Emergency Rides. .

DCHA allowed a professional Nursing Organization, Continuous Home Care, to speak on their services. Continuous Home Care also spoke on Cholesterol and High Blood Pressure and Diabetes. We also invited the Life Program to speak; conducted a County Office for Services to the Aging meeting; had a sing-a-long; had a speaker talk about food safety and food allergies; developed a Menu Committee to improve our Lunch Program, and developed a Calendar Committee to assist in scheduling the Community Room.

Because of DCHA's large number of programs for elderly and disabled residents, we have recruited some volunteers to help with the daily operation of the programs. The volunteers consist of elderly and disabled residents who work very hard and make a real difference in ensuring that DCHA's programs are a success. Volunteers for the elderly and disabled programs provide the following list of services: commodity and produce distribution; teach computer classes; assist with excursions; assist with the Newsletter which is a weekly reminder of activities going on for the week ahead; help with faxing of documents for the program for the elderly and disabled; serve on the Calendar Committee and the Menu committee; distribute cards to residents when residents come home from the hospital, have a birthday or moves into the complex; show Movies every Wednesday afternoon; work in the Solarium; decorate the community room for special occasions, and cook for the Holiday Breakfast and outdoor barbeques. In addition to the above volunteers serve food to the disabled who cannot serve themselves; prepare salads and desserts; wipe tables for the lunch program, bake cakes for the monthly birthday celebrations; prepare and distribute flyers; make phone calls; and provide interpreting services for a large Ukraine population.

#### Supportive Housing Program Statement

Delaware County Housing Authority in collaboration with Horizon House has obtained Supportive Housing Funds to obtain and rehabilitate four properties to provide housing for mentally disabled homeless individuals. Supportive Services for this project continues to be funded through the Delaware County Continuum of Care.

10. Ensure equal opportunity and affirmatively further fair housing through the implementation of the following 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:

DCHA administers the VASH program and has partnered with the Veterans Administration Medical Center (VAMC)

DCHA had agreed to work with Pennsylvania Housing Finance Agency (PHFA) in the administration of the Tenant Based Rental Assistance (TBRA) program whose goal is to provide much needs resources to commonwealth citizens persons transitioning from full time nursing

home care to permanent independent living.

DCHA administers the S8 Mainstream funding and works with the Freedom Valley Disability Enablement Incorporated to aid in the provision of support services to include:

Assisting to identify Voucher eligible applicants and provide preference for issuance of Vouchers to Continuum of Care Program and Supportive Housing Program graduates.

Assisting potential voucher recipients in locating the appropriate housing.

If modifications to the residence are needed, assisting recipients in finding the appropriate assistive technology, installation (i.e. a ramp and the builder/installer) and necessary funding, and

Assisting potential recipients in identifying and coordinating other appropriate support services.

DCHA maintains 49 accessible units in its housing inventory  
DCHA operates successful Supportive Housing Program and Shelter Plus Care programs totaling 96 units.

The construction of Phase I of the Fairground Homes redevelopment was completed in December 2008. Phase I consists of 73 Project Based units. Of the 73 units 8 units will be accessible. Phase II of this redevelopment is expected to be completed by December 2010. Phase II will consist of 71 units. Of the 71 units 9 units will be accessible.

DCHA has executed an MOA with many of the agencies representing “special needs” consumers which will address the case management to be provided to their clients who are participating in assisted housing programs.

DCHA has entered into an agreement with HUD to provide Section 504 training for employees.

DCHA is continuing its longstanding relationship with a variety of county agencies representing “special needs” populations including the mentally and physically handicapped/disabled, persons with HIV and Aids, the homeless, persons in drug and alcohol treatment programs and victims of domestic violence. DCHA will continue to expand housing opportunities for these groups through referrals from advocate groups and targeting of assistance in existing assisted housing programs. Case management by these advocates is an integral part of these housing opportunities.

**DELAWARE COUNTY HOUSING AUTHORITY**  
**2010 PHA PLAN**  
**SECTION 5.1**  
**MISSION**

**Mission Statement**

Innovative Housing Made Affordable. A commitment to excellence.

**Values**

Loyalty  
Integrity  
Honesty  
Pride  
Respect

**DCHA Vision Statement**

DCHA will be recognized as an innovative developer and manager of affordable housing.

DCHA will lead the public real estate management industry through continuous improvement of its partnership and investments in affordable housing by utilizing its human, physical, financial assets in a manner that benefits each of its stakeholders.

DCHA continues to offer a diversity of affordable housing choices to the citizens of Delaware County in a variety of tenant and property based programs.

**DELAWARE COUNTY HOUSING AUTHORITY  
2010 PHA PLAN  
PUBLIC HEARING  
DECEMBER 1, 2009  
10:00 A.M.**

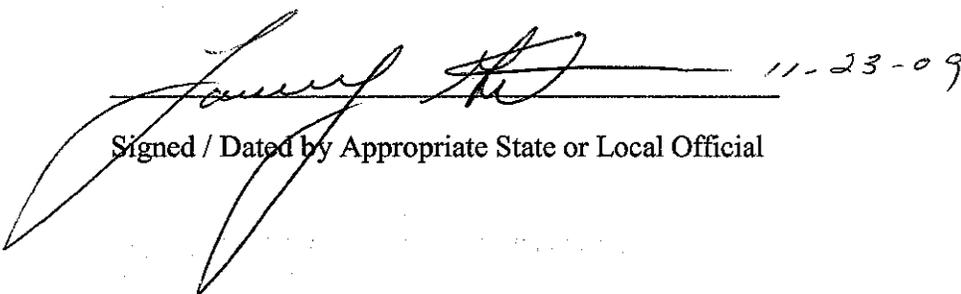
No one was present for the Public Hearing.

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

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

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

I, Lawrence Gentile the Township Manager certify that the Five Year and  
Annual PHA Plan of the DCHA is consistent with the Consolidated Plan of  
Haverford prepared pursuant to 24 CFR Part 91.

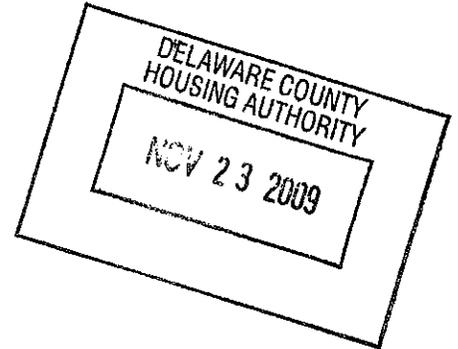
  
Signed / Dated by Appropriate State or Local Official

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

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

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

I, John E. Pickett the Director, Delaware County OHCD certify that the Five Year and  
Annual PHA Plan of the Delaware County Housing Authority is consistent with the Consolidated Plan of  
the County of Delaware prepared pursuant to 24 CFR Part 91.



 11/20/09  
Signed / Dated by Appropriate State or Local Official

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

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

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

*Thomas N. Micozzie*

I, ~~F. Raymond Shay~~ the \_\_\_\_\_ Mayor \_\_\_\_\_ certify that the Five Year and  
Annual PHA Plan of the \_\_\_\_\_ DCHA \_\_\_\_\_ is consistent with the Consolidated Plan of  
Upper Darby \_\_\_\_\_ prepared pursuant to 24 CFR Part 91.

Approved: *Thomas N. Micozzie*  
Thomas N. Micozzie Mayor

Date: 12-7-09

# Proof of Publication of Notice in Delaware County Daily Times

Under Newspaper Advertising Act. No. 587, Approved May 16, 1929

State of Pennsylvania, }  
County of Delaware, } ss.

Joann M. Donnelly

designated agent of CENTRAL STATES PUBLISHING, INC., being duly sworn, deposes and says that the DELAWARE COUNTY DAILY TIMES, a daily newspaper of general circulation as defined in the above-mentioned Act, published at Primor, Delaware County, Pennsylvania, was established September 7, 1876, and issued and published continuously thereafter for a period of 100 years and for a period of more than six months immediately prior hereto, (under the name Chester Times prior to November 2, 1959) in the City of Chester, County of Delaware and further says that the printed notice or publication attached hereto is an exact copy of a notice or publication printed and published in the regular edition and issues of the DELAWARE COUNTY DAILY TIMES on the following dates, viz.....

October 16, 2009

A.D. 20.....

and that said advertising was inserted in all respects as ordered.

Affiant further deposes that he is the proper person duly authorized by CENTRAL STATES PUBLISHING, INC. publisher of said DELAWARE COUNTY DAILY TIMES, a newspaper of general circulation, to verify the foregoing statement under oath and that affiant is not interested in the subject matter of the aforesaid notice or advertisement, and that all allegations in the foregoing statements as to time, place and character of publication are true.

*Joann M. Donnelly*

Sworn to and subscribed before me this

16th October 2009

day of ..... 20.....

*Kathleen Ragni*

Notary Public

### NOTICE OF PUBLIC HEARING

Delaware County Housing Authority will hold a Public Hearing at 9:30 a.m. on Tuesday, December 1, 2009, at the Delaware County Housing Authority, Executive Offices, 1856 Constitution Avenue, Woodlyn, PA. This Public Hearing is held for the purpose of receiving comments from the citizens of Delaware County on the proposed 2010 Public Housing Agency Plan prepared by the Housing Authority for submission to the U.S. Department of Housing and Urban Development (HUD). A Draft copy of the Plan will be on display from October 16, 2009 to December 1, 2009. Residents of Delaware County are invited and encouraged to attend this Public Hearing.

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal  
Kathleen Ragni, Notary Public  
Upper Darby Twp., Delaware County  
My Commission Expires March 2, 2011  
Member, Pennsylvania Association of Notaries