PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011

1.0 **PHA Information**
PHA Name: **DELAWARE COUNTY HOUSING AUTHORITY** PHA Code: **PA023**
PHA Type: ☐ Small ☐ High Performing ☒ Standard ☒ HCV (Section 8)
PHA Fiscal Year Beginning: (MM/YYYY): **APRIL 1, 2010**

2.0 **Inventory** (based on ACC units at time of FY beginning in 1.0 above)
Number of PH units: **532** Number of HCV units: **2788**

3.0 **Submission Type**
☒ 5-Year and Annual Plan ☐ Annual Plan Only ☐ 5-Year Plan Only

4.0 **PHA Consortia** ☐ 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:					

5.0 **5-Year Plan.** Complete items 5.1 and 5.2 only at 5-Year Plan update.

5.1 **Mission.** State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: **See attachment pa023a01**

5.2 **Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

See attachment pa023b01

6.0 **PHA Plan Update**

(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.
See attachment pa023c01

7.0 **Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.** *Include statements related to these programs as applicable.*
See attachment pa023d01

8.0 **Capital Improvements.** Please complete Parts 8.1 through 8.3, as applicable.

8.1 **Capital Fund Program Annual Statement/Performance and Evaluation Report.** As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report,* form HUD-50075.1, for each current and open CFP grant and CFFP financing. **See attachment pa023e01**

8.2 **Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan,* 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.
See attachment pa023f01

8.3 **Capital Fund Financing Program (CFFP).**
☐ 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.

9.0 **Housing Needs**. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. **See attachment pa023g01**

9.1	**Strategy for Addressing Housing Needs**. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. See attachment pa023h01**
10.0	**Additional Information**. Describe the following, as well as any additional information HUD has requested. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" **See attachment pa023i01**

11.0	**Required Submission for HUD Field Office Review**. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) **For a to e see attachment pa023j01** (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. **See attachment pa023k01** (g) Challenged Elements – **See attachment pa023l01** (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only*)* **See attachment pa023e01** (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only) **See attachment pa023f01**

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 off ice of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

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

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.

3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.

4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.

5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.

6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1**) development name and number; **2**) designation type; **3**) application status; **4**) date the designation was approved, submitted, or planned for submission, and; **5**) the number of units affected.

7. **Community Service and Self-Sufficiency.** A description of: (**1**) Any programs relating to services and amenities provided or offered to assisted families; (**2**) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**

8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

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

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

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

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

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

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

(a) Hope VI or Mixed Finance Modernization or Development. **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm

(b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: **(1)** A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and **(2)** A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent **that approved and/or pending** demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: **1)** A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; **2)** An analysis of the projects or buildings required to be converted; and **3)** A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

(d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.

(e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

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

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

(a) To submit the initial budget for a new grant or CFFP;

(b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and

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

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

1. At the end of the program year; until the program is completed or all funds are expended;

2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and

3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

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

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

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

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

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

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

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

(b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

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

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

(a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*

(b) Form HUD-50070, *Certification for a Drug-Free Workplace* **(PHAs receiving CFP grants only)**

(c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* **(PHAs receiving CFP grants only)**

(d) Form SF-LLL, *Disclosure of Lobbying Activities* **(PHAs receiving CFP grants only)**

(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* **(PHAs receiving CFP grants only)**

(f) Resident Advisory Board (RAB) comments.

(g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.

(h) Form HUD-50075.1***, Capital Fund Program Annual Statement/Performance and Evaluation Report*** **(Must be attached electronically for PHAs receiving CFP grants only).** See instructions in 8.1.

(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* **(Must be attached electronically for PHAs receiving CFP grants only).** See instructions in 8.2.

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
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 out 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
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 – Singe 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.

	List of Supporting Documents Available for Review		
Applicable & On Display	**Supporting Document**	**Copies may be obtained at**	**Copies posted at.**
X	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
X	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
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	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	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
X	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
X	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 Quality Housing and Work Responsibility Act Initial Guidance; Notice* 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 ☒ 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 ☒ 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	Housing Choice Voucher Program rent determination (payment standard) policies ☒ check here if included in Housing Choice Voucher 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 management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	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 grievance procedures ☐ check here if included in the public housing ACOP Policy	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	Housing Choice Voucher Program informal review and hearing procedures ☒ check here if included in Housing Choice Voucher 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	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	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	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	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 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:

	☒ check here if included in the Housing Choice Voucher Program Administrative Plan		- 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	Any cooperative agreement between the PHA and the TANF agency	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	FSS Action Plan/s for public housing and/or Housing Choice Voucher.	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	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	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	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	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	DCHA Follow-up Plan for the Customer Service and Satisfaction Survey Results.	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

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.

    - Criminal or Drug-related activity (DCHA utilizes National Tenant Network which accesses Federal, State and Local criminal records.
    - Rental history
    - Housekeeping
    - 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:

    - Emergencies
    - Medical justification
    - 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:
    - 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)

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.

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

        Application Packet
        Admission Packet
        Grievance Procedures

- Residents must notify DCHA of changes in family composition at an annual reexamination and lease renewal and any time family income or a change in family composition causes changes which would result in a change in income of more than $200 per month.

Deconcentration Analysis

Average PHA Income:	$15,446.40	
Established Income Range:	$13,146.44	85%
	$17,785.90	115%

AMP	Status	Average Income
#000001	OK	$15,300.00
#000002	OK	$13,381.00
#000003	OK	$14,773.00
#000004	BELOW	$12,293.00
#000006	ABOVE	$20,753.00
#000007	OK	$16,051.00

DECONCENTRATION POLICY FOR COVERED DEVELOPMENTS

Development Name	Number of Units	Explanation (If any) *[See step 4 at 903.2 (c)(iv)]*	Deconcentration Policy (If no explanation) *[See step 5 at 903.2 (c) (v)]*
AMP #000006 Calcon Gardens	50	The covered development is a mixed-finance development.	
AMP #000004 Highland Homes	50	The covered development is a mixed-finance development.	

Eligibility

- DCHA conducts the following screenings to establish eligibility for admission to the HCV Program.

- 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

Financial Resources: Planned Sources and Uses		
Sources	**Planned $**	**Planned Uses**
1. **Federal Grants (FY 2009-2010 grants)**		
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
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income	1,245,600.00	Operations

Financial Resources: Planned Sources and Uses		
Sources	**Planned $**	**Planned Uses**
New Construction Rental	316,470.00	Operations
4. Other income (list below)		
Rooftop Rental	24,599.00	Operations
Non-dwelling rent/interest/laundry/proceeds/manag e-ment fee	100,000.00	Operations
4. Non-federal sources (list below)		
Total Resources	$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

			40% AMI	50% AMI
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

AMP #000007

Greenhill Court Apartments	1 Bedroom	$ 557.00	
	2 Bedroom	$ 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	$ 669.00	
	3 Bedroom	$ 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

Program Name	Units or Families Served at Year Beginning	Expected Turnover
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 – Singe 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.

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

<u>Family Self Sufficiency program/s</u>

a. Participation Description

Family Self Sufficiency (FSS) Participation		
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
Houisng 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 barment 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 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 scoop 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
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.

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

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

Demolition/Disposition Activity Description
1a. Development name: Kinder Park Community Center 1b. Development (project) number: AMP 000001
2. Activity type: Demolition ☒ Disposition ☒
3. Application status (select one) Approved ☐ Submitted, pending approval ☐ Planned application ☒
4. Date application approved, submitted, or planned for submission: Next 12 months
5. Number of units affected: 6. Coverage of action (select one) ☒ Part of the development ☐ 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.

Project Name	**AMP #**
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
2010 PHA PLAN
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)).

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Calcon Group 1b. Development (project) number: AMP 000007
2. Federal Program authority: ☐ HOPE I ☒ 5(h) ☐ Turnkey III ☐ Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) ☒ Approved; on file with DCHA ☐ Submitted, pending approval ☐ 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) ☒ Part of the development ☐ 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
2010 PHA PLAN
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.

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 P023501-04
Replacement Housing Factor Grant No:
Date of CFFP:

FYY of Grant: 2004
FFY of Grant Approval

[ ] Original Annual Statement
[ ] Reserve for Disasters/Emergencies
[ ] Revised Annual Statement (revision no: 1)
[X] Performance and Evaluation Report for Period Ending: 9/30/2009
[X] 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	**Amount of Annual Grant: (sum of lines 2-19)**		$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: Laurence E. Yantis — Date: 3-19-10
Signature of Public Housing Director: Dennis H. Bellas — Date: 3/24/10

1 To be completed for the Perforamnce 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. PA26 P023501-04
CFFP (Yes/No):
Replacement Housing Factor Grant No:

Federal FY of Grant: 2004

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
PHA WIDE	**Operations**	1406		$ 2,000.00	$ -	$ -	$ -	Work item canceled
TOTAL				$ 2,000.00	$ -	$ -	$ -	
	Management Improvement							
PHA WIDE	Resident Transportation	1408		$ 2,500.00	$ -	$ -	$ -	Work moved to ROSS grant
	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	1408		$ 5,000.00	$ 26,684.00	$ 26,684.00	$ 26,684.00	Completed
	Staff Training-occupancy requirements/inspections/rent calculations	1408		$ 2,500.00	$ -	$ -	$ -	Work item canceled
TOTAL				$ 10,000.00	$ 26,684.00	$ 26,684.00	$ 26,684.00	
	Administration							
PHA WIDE	Salaries & Benefits-CFP Mgr & Secretary	1410		$ 105,000.00	$ 156,737.00	$ 156,737.00	$ 156,737.00	Work item completed
TOTAL				$ 105,000.00	$ 156,737.00	$ 156,737.00	$ 156,737.00	
	Fees & Costs							
PHA WIDE	Legal/A & E/Surveys	1430		$ 10,000.00	$ 107,480.00	$ 107,480.00	$ 107,480.00	Completed
TOTAL				$ 10,000.00	$ 107,480.00	$ 107,480.00	$ 107,480.00	
	Site Improvement							
PHA WIDE	Maintenance - Concrete sidewalk/ asphalt replacement & tree maintenance	1450	6,000 SYD	$ -	$ 19,238.00	$ 19,238.00	$ 19,238.00	Annual Maintenance-completed Moved from 2005
PA 23-05	Kinder Park-Drainage	1450	3 acres	$ -	$ 238,970.00	$ 238,970.00	$ 238,970.00	Regrade for positive drainage-complete
TOTAL				$ -	$ 258,208.00	$ 258,208.00	$ 258,208.00	
	Dwelling Structures							
AMP 000004	Highland Homes-monuments & gutters	1460	Gutters 1,200 LFT	$ 40,000.00	$ 4,650.00	$ 4,650.00	$ 4,650.00	Completed
AMP 000007	Soffits/gutters/storage	1460	46 units	$ -	$ 58,730.00	$ 58,730.00	$ 58,730.00	Completed - moved from 2005
AMP 000007	Security/Lighting	1460	62 lights	$ -	$ 158,073.00	$ 158,073.00	$ 158,073.00	Completed - moved from 2005
AMP 000003	Gutters	1460	123	$ -	$ 65,332.00	$ 65,332.00	$ 65,332.00	Completed
AMP 000001	Demolition/Reconstruction-306 Wallingford Ave New construction, designed to code	1460	1 unit	$ -				
					$ -	$ -	$ -	
AMP 000001	Demolition/Reconstruction-815/817 Forrest Ave New construction, designed to code	1460	2 units	$ 202,000.00	$ 187,630.00	$ 187,630.00	$ 187,630.00	Completed
				$ -	$ -	$ -	$ -	
TOTAL				$ 242,000.00	$ 474,415.00	$ 474,415.00	$ 474,415.00	
	Non-dwelling Equipment							
PHA Wide	Voice Data Network - 1 MAGIK PBS	1475	50-75 phones	$ 5,000.00	$ -	$ -	$ -	Work postponed to 2010
				$ 5,000.00	$ -	$ -	$ -	
	Development Activities							
AMP 000003	Upland Terrace	1499	128 units	$ 1,133,221.00	$ 500,942.00	$ 500,942.00	$ 500,942.00	Completed
TOTAL				$ 1,133,221.00	$ 500,942.00	$ 500,942.00	$ 500,942.00	
	Relocation Costs							
AMP 000003	Upland Terrace	1495.1	123	$ 125,000.00	$ 107,755.00	$ 107,755.00	$ 107,755.00	Completed
TOTAL				$ 125,000.00	$ 107,755.00	$ 107,755.00	$ 107,755.00	

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: 2004

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 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 AMP 000001 Site Improvement	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
AMP 000007	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
AMP 000001	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
AMP 000001 Dwelling Structures	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
AMP 000002	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
AMP 000007 Non Dwelling Structures	09/30/06	08/31/06	08/31/06	09/30/08	03/31/08	03/31/08	
AMP 000002 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.

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:	Grant Type and Number		FYY of Grant:	2005
Delaware County Housing Authority	Capital Fund Program Grant No.	PA26 P023501-05	FFY of Grant Approval	
	Replacement Housing Factor Grant No:			
	Date of CFFP:			

☐ 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	$ 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	$ -	$ 26,607.00	$ -	$ -	
18a	1501	Collateralization or Debt Service paid by the PHA	$ -		$ 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: Lawrence E. Wertz Date: 3-19-10
Signature of Public Housing Director: Dennis A. Butler Date: 3/26/10

1 To be completed for the Perforamnce 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. PA26 P023501-05
CFFP (Yes/No):
Replacement Housing Factor Grant No:

Federal FY of Grant: 2005

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
PHA WIDE	**Operations**	1406		$ 5,000.00	$ 8,932.27	$ 8,932.27	$ 8,932.27	Work item completed
TOTAL				$ 5,000.00	$ 8,932.27	$ 8,932.27	$ 8,932.27	
	Management Improvement							
PHA WIDE	Resident Transportation	1408		$ 5,000.00	$ -	$ -	$ -	Work moved to ROSS
	Computer Upgrades	1408		$ 100,000.00	$ 15,081.00	$ 15,081.00	$ 15,081.00	Work item completed
	Office Security	1408		$ -	$ 22,239.84	$ 22,239.84	$ 22,239.84	Work item completed
	Staff Training	1408		$ 35,000.00	$ 34,642.65	$ 34,642.65	$ 34,642.65	Work item completed
TOTAL				$ 140,000.00	$ 71,963.49	$ 71,963.49	$ 71,963.49	
	Administration							
PHA WIDE	Salaries & Benefits-CFP Mgr & Secretary	1410		$ 115,000.00	$ 134,581.70	$ 134,581.70	$ 134,581.70	Work item completed
TOTAL				$ 115,000.00	$ 134,581.70	$ 134,581.70	$ 134,581.70	
	Fees & Costs							
PHA WIDE	Legal/A & E/Surveys	1430		$ 90,000.00	$ 304,081.07	$ 304,081.07	$ 304,081.07	Work item completed... costs moved forward in order to close grant timely
TOTAL				$ 90,000.00	$ 304,081.07	$ 304,081.07	$ 304,081.07	
	Site Improvement							
PHA WIDE	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
AMP 000001	Kinder Park-Drainage	1450	3 acres	$ 10,000.00	$ -	$ -	$ -	Work postponed to year 2014
TOTAL				$ 60,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00	
	Dwelling Structures							
PHA-Wide	Smoke Detector Upgrades	1460	730 units	$ -	$ 303,491.94	$ 303,491.94	$ 303,491.94	Work item completed - moved from 2005
AMP 000002	Mixed Finance-Fairground Homes	1499	200 Units Demo	$ -	$ 26,607.00	$ 26,607.00	$ 26,607.00	Work completed
AMP 000003	Mixed Finance-Upland Terrace Homes-Gutters	1460	226 units reconstruct 4,800 LFT	$ 50,000.00	$ -	$ -	$ -	Work moved to 2004
AMP 000001	Kinder Park Apts - roof	1460	10,700 sq. ft.	$ -	$ 231,000.00	$ 231,000.00	$ 231,000.00	Work completed-emergency work as defined in 7485.3
AMP 000001	Kinder Park-Dryvit/roof/gutters	1460	156 Units	$ 161,438.00	$ -	$ -	$ -	Work postponed to year 2014
AMP 000007	Security/Lighting	1460	20 Lights	$ 30,000.00	$ -	$ -	$ -	Work delayed
AMP 000007	Security/Entry Card Scanners	1460	10 Doors	$ 30,000.00	$ -	$ -	$ -	Work delayed
AMP 000007	Soffits/gutters/storage	1460	600 LFT	$ 175,000.00	$ 26,600.00	$ 26,600.00	$ 26,600.00	Work item completed
AMP 000001	Demolition/Reconstruction-306 Wallingford Ave	1460	2 units	$ 150,000.00	$ 269,575.00	$ 269,575.00	$ 269,575.00	Costs moved forward in order to close grant timely
TOTAL				$ 696,438.00	$ 857,273.94	$ 857,273.94	$ 857,273.94	
	Non-Dwelling Structures							
PHA WIDE	Maint Garages/Buildings-demo/reconstruct	1470	6,000 SFT	$ 75,000.00	$ -	$ -	$ -	Work postponed to year 2014
AMP 000002	Community Center A/C	1470	1Split System	$ 60,000.00	$ -	$ -	$ -	Work incorporated into mixed finance proj
AMP 000002	Community Center Roof/Shed/Storage	1470	5,000 SFT	$ 100,000.00	$ -	$ -	$ -	Work incorporated into mixed finance proj
AMP 000007	Management office construction	1470	300 SFT	$ 150,000.00	$ -	$ -	$ -	Work delayed
TOTAL				$ 385,000.00	$ -	$ -	$ -	
	Relocation Costs							
AMP 000002	Fairground Homes	1495.1	200 tenants	$ 5,000.00	$ 23,355.53	$ 23,355.53	$ 23,355.53	Work item completed
AMP 000007	Lincoln Park	1495.1	35 Tenants	$ 5,000.00	$ -	$ -	$ -	Work postponed to year 2013
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:
Delaware County Housing Authority

Federal FFY of Grant: 2005

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	Revised	Actual Expenditure End Date	
PHA-Wide Operations	08/17/07		08/17/07	08/17/09		08/07/09	
PHA-Wide Management Improvements	08/17/07		08/17/07	08/17/09		08/07/09	
PHA-Wide Administration	08/17/07	09/30/06	09/30/06	08/17/09	09/30/06	09/30/06	
PHA-Wide Fees & Costs	08/17/07		08/17/07	08/17/09		08/07/09	
PHA-Wide AMP 000001 Site Improvement	08/17/07		08/17/07	08/17/09		08/07/09	
AMP 000001 AMP 000007 AMP 000001 Dwelling Structures	08/17/07		08/17/07	08/17/09		08/07/09	
AMP 000002 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
Capital Fund Program Grant No.
Replacement Housing Factor Grant No: PA26 R023501-05
Date of CFFP:

FYY of Grant: 2005
FFY of Grant Approval

[ ] Original Annual Statement
[ ] Reserve for Disasters/Emergencies
[ ] Revised Annual Statement (revision no: 1)
[X] Performance and Evaluation Report for Period Ending: 9/30/2009
[X] 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	**Amount of Annual Grant: (sum of lines 2-19)**		$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: Lawrence E. Vanally — Date: 3-19-10

Signature of Public Housing Director: Dean A. Belfiore — Date: 3/26/10

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:	Grant Type and Number	Federal FY of Grant:
Delaware County Housing Authority	Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No: PA26 R023501-06	2005

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 Obligated1	Funds Expended2	
AMP 000002	**Development Activities** Mixed Finance-Fairground Homes	1499	200 units demo 226 replaced	$ 334,283.00	$ -	$ 334,283.00	$ 338,283.00	Work completed
TOTAL				$ 334,283.00	$ -	$ 334,283.00	$ 338,283.00	

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.

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 III: Implementation Schedule

PHA Name:
Delaware County Housing Authority

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
	Original Obligation End Date	Revised	Actual End Date	Original Expenditure End Date	Revised	Actual Expenditure End Date	
PHA-Wide Development Activities AMP 000002	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.

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. PA26 P023501-06
Replacement Housing Factor Grant No:
Date of CFFP:

FYY of Grant: 2006
FFY of Grant Approval

[ ] Original Annual Statement
[ ] Reserve for Disasters/Emergencies
[X] Revised Annual Statement (revision no: 3)
[X] Performance and Evaluation Report for Period Ending: 1/31/2010
[ ] 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	$44,839.80
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	$175,150.00	$175,150.00	$165,066.00
11	1465.1	Dwelling Equipment-Nonexpendable	$0.00	$0.00	$0.00	$0.00
12	1470	Nondwelling Structures	$580,118.00	$204,255.00	$204,255.00	$153,867.00
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	$19,000.00	$19,000.00	$18,039.00
17	1499	Development Activities	$5,000.00	$666,719.00	$666,719.00	$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	**Amount of Annual Grant: (sum of lines 2-19)**		$1,367,624.00	$1,367,624.00	$1,367,624.00	$657,561.80
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: Lawrence E. Doherty — Date: 3-12-10
Signature of Public Housing Director: [illegible] — Date: 3/26/10

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2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
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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 P023501-06
CFFP (Yes/No):
Replacement Housing Factor Grant No:

Federal FY of Grant: 2006

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
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 - PC/office package upgrades, PC security upgrades, Property Based Software	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	$ 27,339.60	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
AMP 000007	REHABILITATE ALL KITCHENS - remove existing and replace w/all new items - Lincoln Park)	1460	35 UNITS	$ 348,506.00	$ -			Work postponed to 2013
AMP 000007	Greenhill Court Apartments - Roofing	1460	35 UNITS		$ 200,000.00	$ 200,000.00	$ 149,612.00	Work moved from 2008
AMP 000007	RELOCATION - Lincoln Park	1495		$ 5,000.00	$ -			Work postponed to 2013
AMP 000002	RELOCATION - Fairgrounds	1495		$ -	$ 19,000.00	$ 19,000.00	$ 18,039.00	Work moved from 2007
AMP 000001	306 WALLINGFORD AVE DEMO/RECONSTRUCTION	1460	2UNITS	$ 150,000.00	$ 175,150.00	$ 175,150.00	$ 165,066.00	Work in progress
AMP 000001	KINDER PARK DRAINAGE REPAIRS	1450		$ -	$ -	$ -	$ -	Work funged to 2004
PHA WIDE	MAINTENANCE GARAGES/BUILDING DEMO/RECONSTRUCTION	1470	4000 SQ. FT.	$ 475,118.00	$ -			Work postponed to 2014
PHA WIDE	Asset Management - office signs	1,470	4 offices	$ -	$ 4,255.00	$ 4,255.00	$ 4,255.00	Work moved from 2007
AMP 000002	DEMOLITION/RECONSTRUCTION Mixed Finance-Fairgrounds	1499	200 units demo 226 reconstruct		$ 666,719.00	$ 666,719.00	$ 101,318.00	Work in progress
AMP 000001	COMMUNITY CENTER ROOF RECONSTRUCTION Kinder Park	1470	5000 SQ FT.	$ 60,000.00	$ -			Work postponed to 2014
AMP 000001	COMMUNITY CENTER WATERPROOFING Kinder Park	1470	1 BUILDING	$ 45,000.00	$ -			Work postponed to 2014
AMP 000001	COMMUNITY CENTER DEMOLITION/RECONSTRUCTION Kinder Park	1470	1 BUILDING	$ -	$ -			Work postponed to 2014

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:

Delaware County Housing Authority

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
	Original Obligation End Date	Revised	Actual End Date	Original Expenditure End Date	Revised	Actual Expenditure End Date	
PHA-Wide	06/30/08	04/30/08	04/30/08	06/30/10			
AMP 000007	06/30/08	04/30/08	04/30/08	06/30/10			
AMP 000001	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: PA2B R023501-06
Date of CFFP:

FYY of Grant: 2006
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	$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: Lawrence E. Voutsis — Date: 3-19-10
Signature of Public Housing Director: Duane D. Bulgin — Date: 3/26/10

1 To be completed for the Perforamnce 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:	Grant Type and Number	Federal FY of Grant:
Delaware County Housing Authority	Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No: PA26 R023501-06	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 Obligated1	Funds Expended2	
AMP 000002	**Development Activities** Mixed Finance-Fairground Homes	1499	200 units demo 226 units replaced	$ 297,307.00	$ 306,091.00	$ 306,091.00	$ -	**Work not started**
TOTAL				**$ 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

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: 2006

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 AMP 000002	07/31/08	01/31/08	07/31/10		

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 amendet 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. PA26 P023501-07
Replacement Housing Factor Grant No:
Date of CFFP:

FYY of Grant: 2007
FFY of Grant Approval

[ ] Original Annual Statement
[ ] Reserve for Disasters/Emergencies
[X] Revised Annual Statement (revision no: 1)
[X] 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	$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	$0.00
10	1460	Dwelling Structures	$315,747.00	$763,936.00	$627,462.00	$0.00
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	$98,552.00
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: Lamenne E. Watts — Date: 3-12-10
Signature of Public Housing Director: Denise A. Bellfino — Date: 3/26/10

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. PA26 P023501-07
CFFP (Yes/No):
Replacement Housing Factor Grant No:

Federal FY of Grant: 2007

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
PHA WIDE	OPERATIONS	1406		$ 5,000.00	$ 5,000.00	$ 5,000.00	$ -	Work planned
PHA WIDE	STAFF TRAINING (occupancy requirements, rent calculations, inspections)	1408		$ 35,000.00	$ 35,000.00	$ 35,000.00	$ -	Work planned
PHA WIDE	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	1408		$ 60,000.00	$ 60,000.00	$ 60,000.00	$ -	Work planned
PHA WIDE	RESIDENT TRANSPORTATION (social services for the elderly)	1408		$ 4,000.00	$ -	$ -		Work moved to ROSS
PHA WIDE	SALARIES/BENEFITS/MANAGER/SECRETARY	1410		$ 125,000.00	$ 125,000.00	$ 125,000.00	$ 98,552.00	Work in progress
PHA WIDE	SURVEYS/LEGAL FEES	1430		$ 40,000.00	$ 40,000.00	$ 40,000.00	$ -	Work planned
PHA WIDE	A/E FEES	1430		$ 100,000.00	$ 100,000.00	$ 100,000.00	$ -	Work planned
PHA WIDE	TREE REMOVAL/CONCRETE WORK	1450	10 TREES 120 SQ. FT.	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ -	Work planned
PHA WIDE	SMOKE DETECTOR UPGRADE	1460	730 UNITS	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ -	Work planned
PHA WIDE	ASSET MANAGEMENT IMPROVEMENTS	1408	6 AMPS and COCC	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -	Work planned
AMP 000001	KINDER PARK STREET RESURFACING	1450	250,000 SQ. FT.	$ 250,000.00	$ -	$ -	$ -	Work postponed to 2013
AMP 000002	DEMOLITION/RECONSTRUCTION-Fairground Homes	1499	200 Units Demo 226 Reconstruct	$ -	$ 678,273.00	$ 678,273.00	$ -	Work planned
AMP 000001	KINDER PARK TOTAL REHAB	1460	156 UNITS	$ 265,747.00	$ 136,474.00	$ -	$ -	Work not started
PHA WIDE	MAINTENANCE GARAGES/BUILDINGS	1470	2,500 SQ. FT.	$ 280,000.00	$ -		$ -	Work postponed to 2013
PHA WIDE	ENERGY AUDIT	1408	730 Units	$ 15,000.00	$ -		$ -	Work moved to CFP2006
PHA WIDE	OFFICE SECURITY IMPROVEMENTS	1470	6 ENTRANCE DOORS	$ 20,000.00	$ 20,000.00		$ -	Work not started
AMP 000002	RELOCATION Fairgrounds	1495	200 tenants	$ 250,000.00	$ 300,000.00	$ 300,000.00	$ -	Work planned
AMP 000001	RELOCATION	1495	156 tenants	$ 50,000.00	$ -		$ -	

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

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:
2007

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 Expenditur End Date	Revised	Actual Expenditure End Date	
PHA-Wide	09/12/09			09/12/11			
AMP 000002	09/12/09		09/12/09	09/12/11			
AMP 000001	09/12/09		09/12/09	09/12/11			

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.

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 R023501-07
Date of CFFP:

FYY of Grant: 2007
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	$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	**Amount of Annual Grant: (sum of lines 2-19)**		$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: Lawrence C. Hartley — Date: 3-19-10

Signature of Public Housing Director: Dennis L. Bellizzi — Date: 3/26/10

1 To be completed for the Perforamnce 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.
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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:	Grant Type and Number	Federal FY of Grant:
Delaware County Housing Authority	Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No: PA26 R023501-07	2007

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 Obligated1	Funds Expended2	
AMP 000002	**Development Activities** Mixed Finance-Fairground Homes	1499	200 units demo 226 units replaced	$ 298,792.00	$ -	$ 298,792.00	$ -	**Work not started**
TOTAL				$ 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.

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 III: Implementation Schedule

PHA Name:

Delaware County Housing Authority

Federal FFY of Grant: 2007

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 AMP 000002	09/12/09	03/31/08	09/12/11	

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. PA28 P023501-08
Replacement Housing Factor Grant No:
Date of CFFP:

FYY of Grant: 2008
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	$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: Lawrence E. [illegible] Date: 3-12-10

Signature of Public Housing Director: [illegible] Date: 3/26/10

1 To be completed for the Perforamnce 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. PA26 P023501-08
CFFP (Yes/No):
Replacement Housing Factor Grant No:

Federal FY of Grant: 2008

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
PHA WIDE	OPERATIONS	1406		$ 5,000.00				
PHA WIDE	STAFF TRAINING (occupancy requirements, rent calculations, inspections)	1408		$ 35,000.00				
PHA WIDE	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	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				Work Planned
PHA WIDE	ASSET MANAGEMENT IMPROVEMENTS	1408	6 AMPS and COCC	$ 10,000.00				Work Planned
AMP 000007	GREENHILL COURT-ROOF/EXTERIOR PAINT/HVAC	1460	35 unit Apt. Bldg.	$ 200,000.00				Work Planned
AMP 000001	KINDER PARK-preservation as a result of survey	1460	156 UNITS	$ 100,000.00				Work Planned
AMP 000002	FAIRGROUNDS DEMOLITION/RECONSTRUCTION	1499	200 UNITS Demo 226 reconstructed	$ 786,209.00				Work Planned
AMP 000002	RELOCATION	1495	200 units	$ 80,000.00				Work Planned

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:

Delaware County Housing Authority

Federal FFY of Grant: 2008

Development Number Name/HA-Wide Activities	All Funds Obligated (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	06/13/10		06/13/12		
AMP 000007	06/13/10		06/13/12		
AMP 000001	06/13/10		06/13/12		

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. 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
Date of CFFP:

FYY of Grant: 2008
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	$101,539.00	$0.00	$101,539.00	$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)**		$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: Lawrence E. Nutter — Date: 3-19-10
Signature of Public Housing Director: Dennis P. Lafferty — Date: 3/26/10

1 To be completed for the Perforamnce 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:	Grant Type and Number	Federal FY of Grant:
Delaware County Housing Authority	Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No: PA26 R023501-08	2008

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 Obligated1	Funds Expended2	
AMP 000002	**Development Activities** Mixed Finance-Fairground Homes	1499	200 units demo 226 units replaced	$ 101,539.00	$ -	$ 101,539.00	$ -	**Work not started**
TOTAL				$ 101,539.00	$ -	$ 101,539.00	$ -	

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.

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 III: Implementation Schedule

PHA Name:

Delaware County Housing Authority

Federal FFY of Grant: 2008

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 AMP 000002	06/13/10	07/10/08	06/13/12		

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. PA26P023501-09
Replacement Housing Factor Grant No:
Date of CFFP:

FYY of Grant: 2009
FFY of Grant Approval

[ ] Original Annual Statement
[ ] Reserve for Disasters/Emergencies
[ ] Revised Annual Statement (revision no: 1)
[X] 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	$28,500.00	$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	$1,066,657.00	$0.00	$0.00	$0.00
18a	1501	Collateralization or Debt Service paid by the PHA	$0.00	$0.00	$0.00	$0.00
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)		$1,464,157.00	$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: Lawrence C. Yoder — Date: 3-19-10

Signature of Public Housing Director: Dennis L. Begley — Date: 3/26/10

1 To be completed for the Perforamnce 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 PA26P023501-09
CFFP (Yes/No):
Replacement Housing Factor Grant No:

Federal FY of Grant: 2009

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
PHA WIDE	OPERATIONS	1406		$ 5,000.00				
PHA WIDE	STAFF TRAINING (occupancy requirements, rent calculations, inspections)	1408		$ 13,000.00				
PHA WIDE	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	1408		$ 13,000.00				
PHA WIDE	RESIDENT TRANSPORTATION (social services for the elderly)	1408		$ 2,500.00				
PHA WIDE		1408		$ -				
PHA WIDE	SALARIES/BENEFITS/MANAGER/SECRETARY	1410		$ 120,000.00				
PHA WIDE	SURVEYS/LEGAL FEES	1430		$ 40,000.00				
PHA WIDE	A/E FEES	1430		$ 20,000.00				
PHA WIDE	TREE REMOVAL/CONCRETE WORK	1450	20 TREES 120 SQ. FT.	$ 5,000.00				
PHA WIDE	ASSET MANAGEMENT IMPROVEMENTS - cubicals	1475	6 AMPS COCC	$ 4,000.00				
PHA WIDE	PC Replacement/Server purchase	1475	27 PC's 2 Servers	$ 45,000.00				
AMP 000002	FAIRGROUNDS DEMOLITION/RECONSTRUCTION	1499	200 UNITS Demo 226 reconstructed	$ 1,066,657.00				
AMP 000002	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

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: 2009

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	09/14/11		09/14/13		
AMP 000002	09/14/11		09/14/13		

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. 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:	Grant Type and Number	FYY of Grant: 2009
Delaware County Housing Authority	Capital Fund Program Grant No. Replacement Housing Factor Grant No: PA26 R023501-09 Date of CFFP:	FFY of Grant Approval

[ ] Original Annual Statement [ ] Reserve for Disasters/Emergencies [ ] Revised Annual Statement (revision no: 1)
[X] 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	$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 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: Lawrence E. Nolt — Date: 3-19-10
Signature of Public Housing Director: Deborah Bellas — Date: 3/26/10

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:	Grant Type and Number	Federal FY of Grant:
Delaware County Housing Authority	Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No: PA26 R023501-09	2009

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 Obligated1	Funds Expended2	
AMP 000002	**Development Activities** Mixed Finance-Fairground Homes	1499	200 units demo 226 units replaced	$ 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.

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 III: Implementation Schedule

PHA Name:
Delaware County Housing Authority

Federal FFY of Grant:
2009

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 AMP 000002	06/30/11		06/30/13		

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:	Grant Type and Number	FYY of Grant: 2009
Delaware County Housing Authority	Capital Fund Program Grant No. PA26S02350109 Replacement Housing Factor Grant No: Date of CFFP:	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	$74,731.00	$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	$2,021,119.00	$0.00	$0.00	$0.00
18a	1501	Collateralization or Debt Service paid by the PHA		$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: Lawrence E. Hartley — Date: 3-12-10
Signature of Public Housing Director: Dennis M. Bulgher — Date: 3/26/10

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.

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. PA26S02350109 CFFP (Yes/No): Replacement Housing Factor Grant No:	2009

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 Obligated1	Funds Expended2	
AMP - 000002	**Development Activities** Mixed Finance-Fairground Homes Demolition	1485	200 units	$ 74,731.00				
AMP - 000002	**Development Activities** Mixed Finance-Fairground Homes Demolition/Reconstruction	1499	226 units	$ 2,021,119.00				

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:
Delaware County Housing Authority

Federal FFY of Grant: 2009

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	03/17/10	12/31/09	03/17/12		

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. 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 R023501-10
Date of CFFP:

FYY of Grant: 2010
FFY of Grant Approval

[ ] Original Annual Statement
[X] 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 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: Lawrence E. Yanitz
Date: 4-22-10

Signature of Public Housing Director
Date

1 To be completed for the Perforamnce 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:	Grant Type and Number	Federal FY of Grant:
Delaware County Housing Authority	Capital Fund Program Grant No. CFFP (Yes/No): Replacement Housing Factor Grant No: PA26 R023501-10	2010

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 Obligated1	Funds Expended2	
AMP 000002	**Development Activities** Mixed Finance-Fairground Homes	1499	200 units demo 226 reconstructed	$ 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:
Delaware County Housing Authority

Federal FFY of Grant: 2010

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	
Development Activities Mixed Finance Fairground Homes AMP 000002	06/30/12		06/30/14		

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.

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. PA26 P023501-10
Replacement Housing Factor Grant No:
Date of CFFP:

FYY of Grant: 2010
FFY of Grant Approval

☐ Original Annual Statement
☐ Reserve for Disasters/Emergencies
☐ Revised Annual Statement (revision no: 1)
☒ Performance and Evaluation Report for Period Ending:
☐ 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	$5,000.00	$0.00	$0.00	$0.00
10	1460	Dwelling Structures	$100,000.00	$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	$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: Lawrence E. Yarden
Date: 4-22-10

Signature of Public Housing Director
Date

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

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

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost Original	Total Estimated Cost Revised	Total Actual Cost Funds Obligated1	Total Actual Cost Funds Expended2	Status of Work
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 120 SQ. FT.	$ 5,000.00				
PHA WIDE	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	1475	52 PC's	$ 30,000.00				
PHA WIDE	DCHA offices phone system upgrade	1475	50 phones	$ 60,000.00				
PHA WIDE	DCHA office security upgrade	1475	11 offices doors added to security	$ 15,880.00				
AMP 000001	Kinder Park Mid-Rise Building #3 Electrical Panel Replacement	1460	60 UNITS	$ 100,000.00				
AMP 000002	Relocation Fairgrounds	1495	200 tenants	$ 134,120.00				
AMP 000002	FAIRGROUNDS DEMOLITION/RECONSTRUCTION	1499	200 UNITS - Demo 226 - reconstructed	$ 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:
Delaware County Housing Authority

Federal FFY of Grant: 2010

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	06/30/12		06/30/14		
AMP 000002	06/30/12		06/30/14		

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.

form HUD-50075.1 (4/2008)

Part I: Summary

PHA Name/Number			Locality (City/County & State)		☐**Original 5-Year Plan** ☐**Revision No:**	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
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

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

Work Statement for Year 1 FFY 2010	Work Statement for Year _____ FFY 2011			Work Statement for Year: _____ FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement						
	Survey- Legal		$30,000.00	Survey- Legal		$30,000.00
	AE Fees		$20,000.00	AE Fees		$20,000.00
	Concrete/Tree Removal	20 trees/120 sq. ft.	$5,000.00	Concrete/Tree Removal	20 trees/120 sq. ft.	$7,000.00
	Greenhill Court Landscaping Upgrade	21,000 sq. ft.	$35,000.00	Fairground Homes Demo/Reconstruction AMP 000002	200 units demo 226 reconstructed	$1,431,102.00
	Fairground Homes Demo/Reconstruction AMP 000002	200 units demo 226 reconstructed	$1,400,000.00			
	Subtotal of Estimated Cost		$1,490,000.00	Subtotal of Estimated Cost		$1,448,102.00

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

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	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement						
	Survey- Legal		$30,000.00	Survey- Legal		$30,000.00
	AE Fees		$20,000.00	AE Fees		$20,000.00
	Concrete/Tree Removal	20 trees/120 sq. ft.	$10,000.00	Concrete/Tree Removal	20 trees/120 sq. ft.	$10,000.00
	Lincoln Park Rehab HVAC, doors, windows AMP 000007	35 units	$57,539.00	Lincoln Park Rehab HVAC, doors, windows AMP 000007	35 units	$400,000.00
	Kinder Park Mid-Rise Building 3 Electrical Upgrade – Main Switch Gear/Transfer upgrades	60 units	$250,000.00	Lincoln Park Rehab kitchens/baths AMP 000007	35 units	$295,527.00
	Fairground Homes Demo/Reconstruction AMP 000002	200 units demo 226 units reconstructed	$1,115,563.00	Kinder Park Mid-Rise Building 3 replace windows and screens	60 units	$468,836.00
				Kinder Park Demolition/ Reconstruction	156 units	$258,739.00
	Subtotal of Estimated Cost		$1,483,102.00	Subtotal of Estimated Cost		$1,483,102.00

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

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 - PC/office package upgrades, PC security upgrades, Property Based Software	$30,000.00	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	$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

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

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 - PC/office package upgrades, PC security upgrades, Property Based Software	$30,000.00	Computer - PC/office package upgrades, PC security upgrades, Property Based Software	$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

DELAWARE COUNTY HOUSING AUTHORITY
2010 PHA PLAN
SECTION 9.0
HOUSING NEEDS

Housing Needs of Families in the Jurisdiction by Family Type							
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%

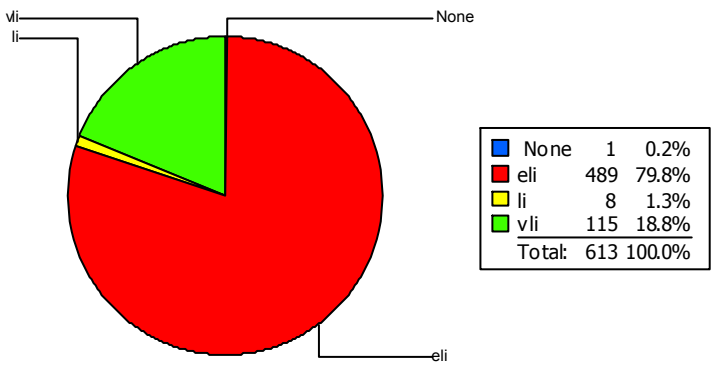
Income Limits Detail

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

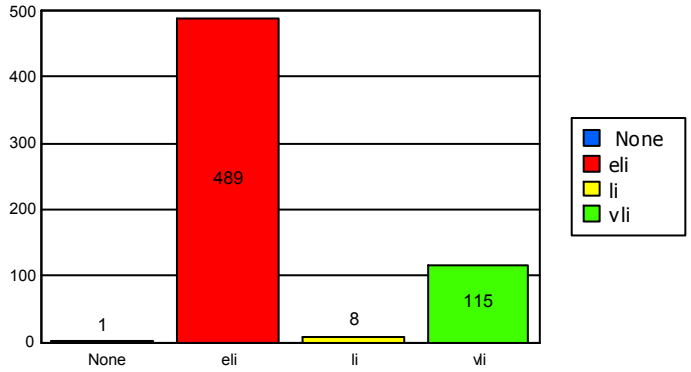
Current Waiting List Households by Selection Status and Income Limit

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

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

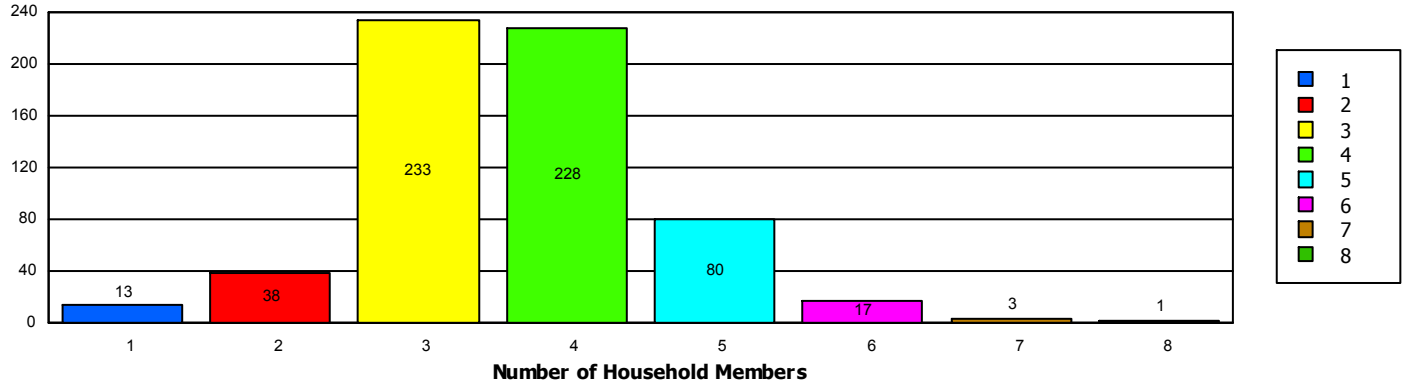
	Count
Jurisdiction	275
Working-Elderly-Disabled	294

Waiting List Summary Information

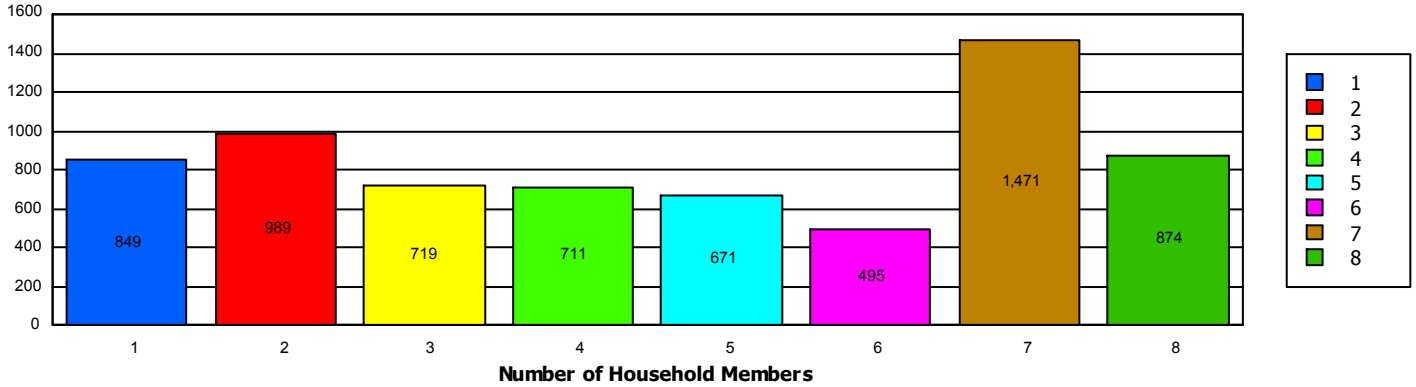
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



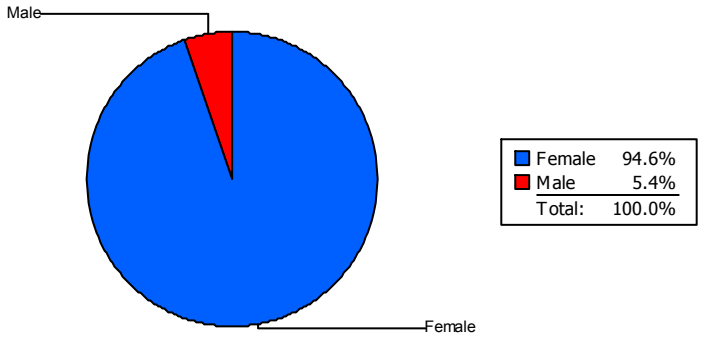
Avg Days on Waiting List by Number of Household Members



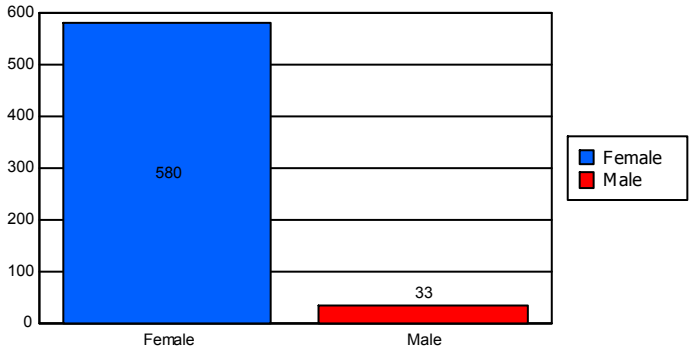
Gender of Head of Household

	Female	Male	Total
Not Selected	580	33	**613**
Total	**580**	**33**	**613**

Gender of Head of HH - Percentage



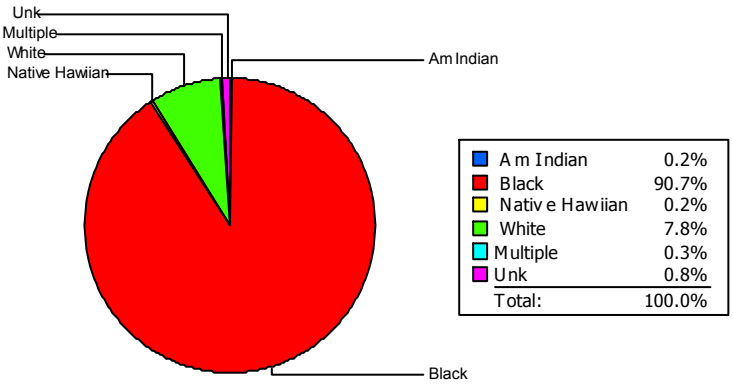
Gender of Head of HH - Count



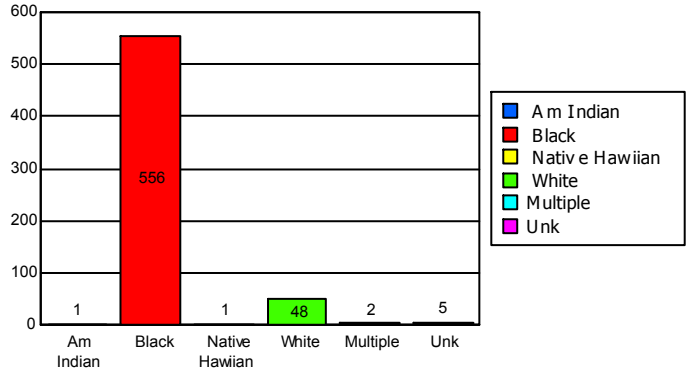
Household Race

	Am Indian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	1	556	1	48	2	5	**613**
Total	**1**	**556**	**1**	**48**	**2**	**5**	**613**

Household Race - Percentage



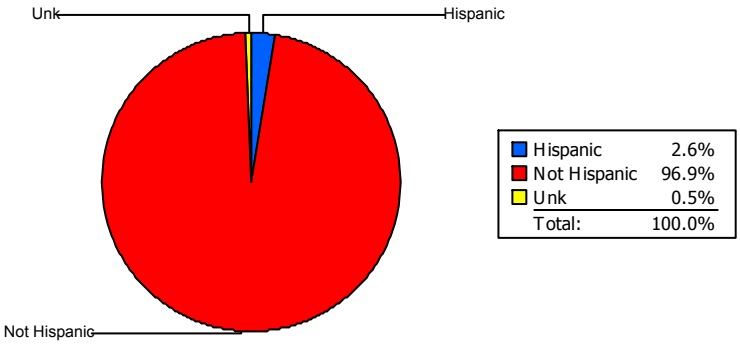
Household Race - Count



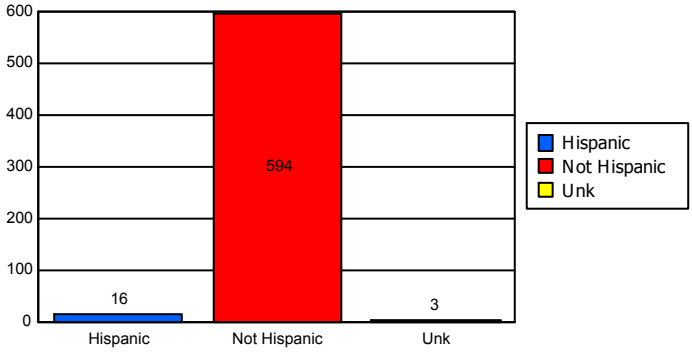
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	16	594	3	**613**
Total	**16**	**594**	**3**	**613**

Household Ethnicity - Percentage



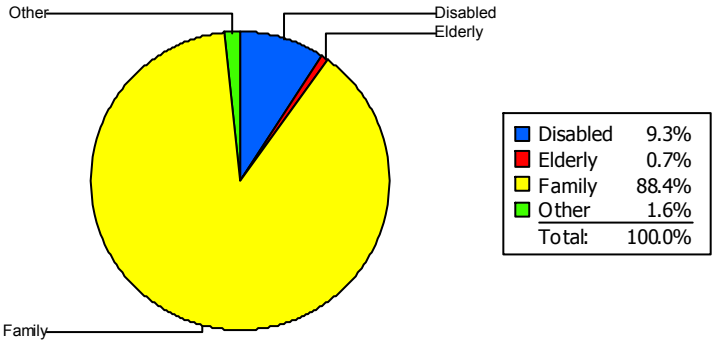
Household Ethnicity - Count



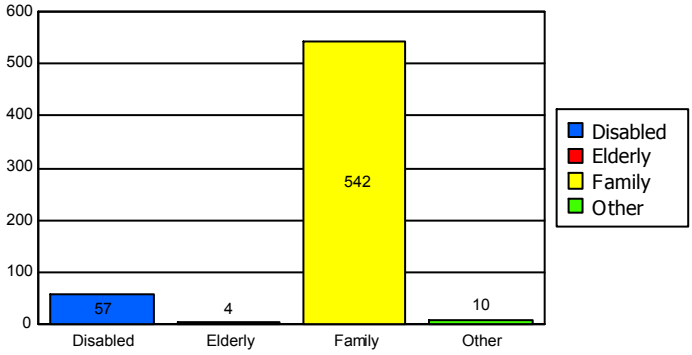
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	57	4	542	10	**613**
Total	**57**	**4**	**542**	**10**	**613**

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

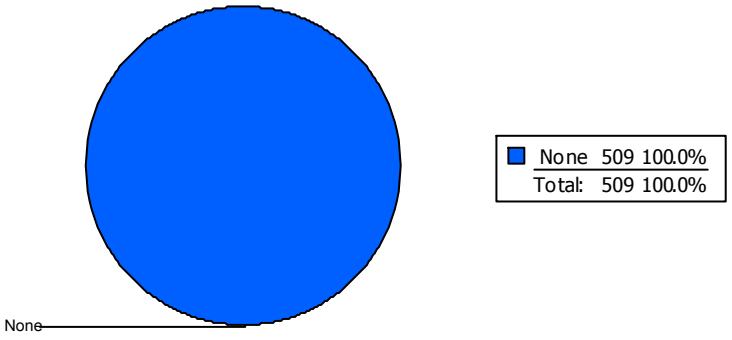
Income Limits Detail

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

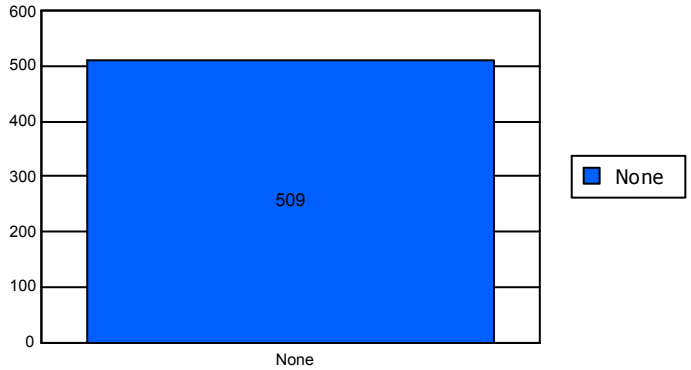
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	509 181 1 421	**509** **181** **1** **421**
Total	**509** **181** **1** **421**	**509** **181** **1** **421**

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

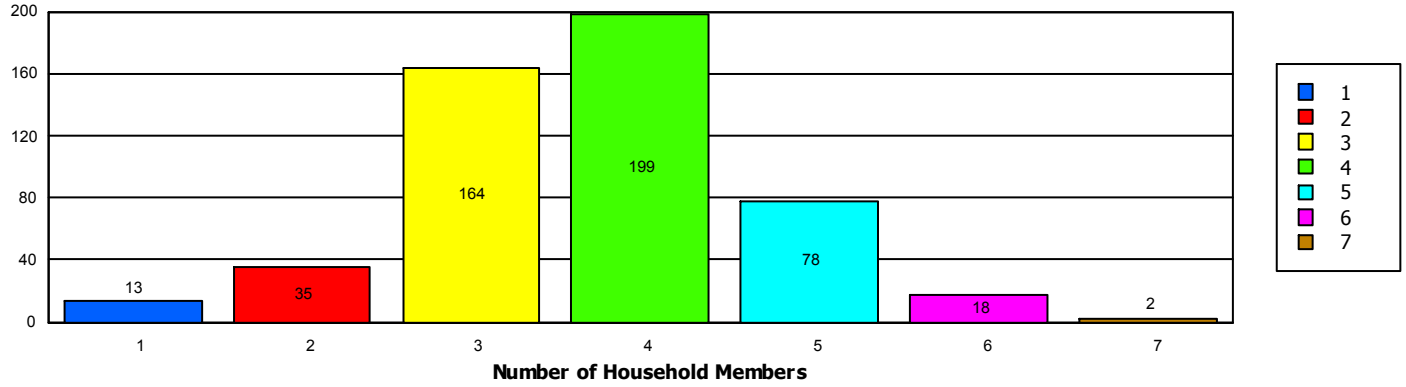
	Count
Jurisdiction	187
Working-Elderly-Disabled	217

Waiting List Summary Information

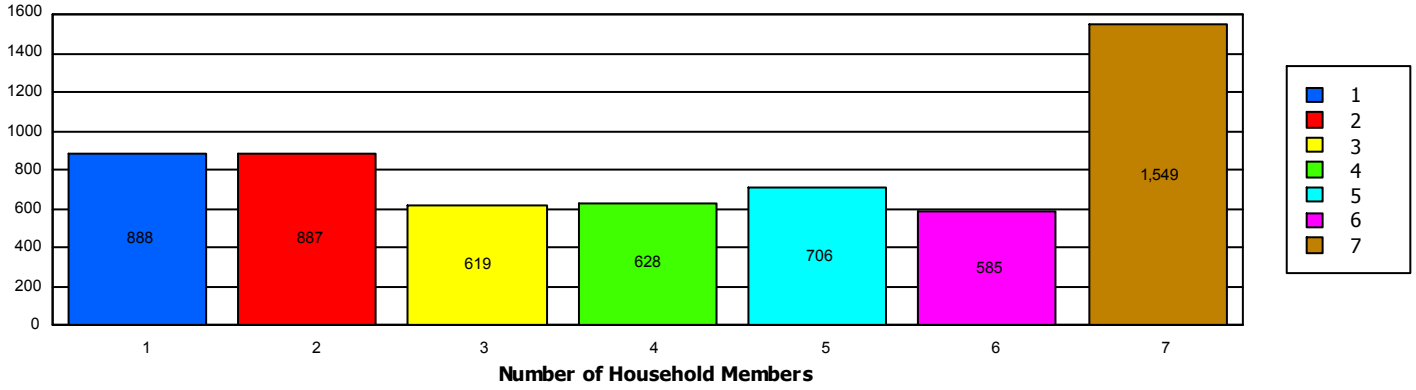
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



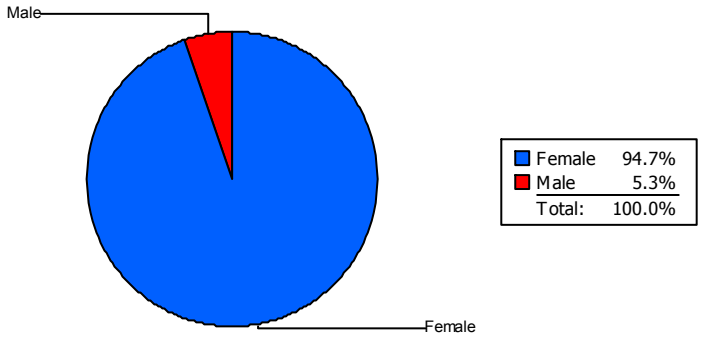
Avg Days on Waiting List by Number of Household Members



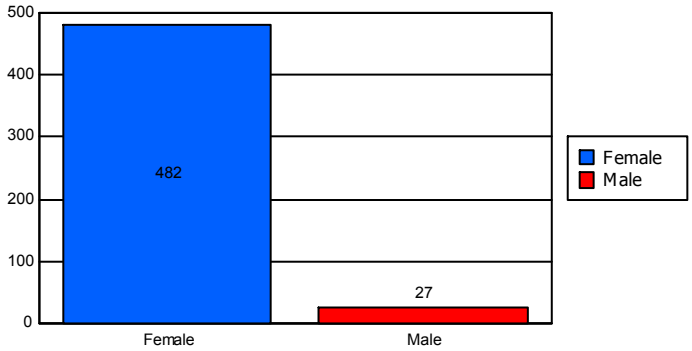
Gender of Head of Household

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

Gender of Head of HH - Percentage



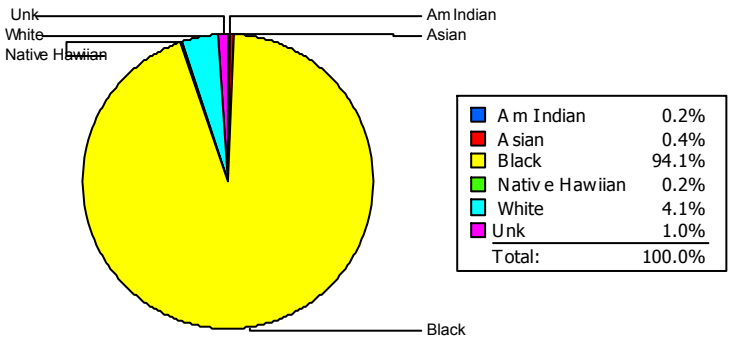
Gender of Head of HH - Count



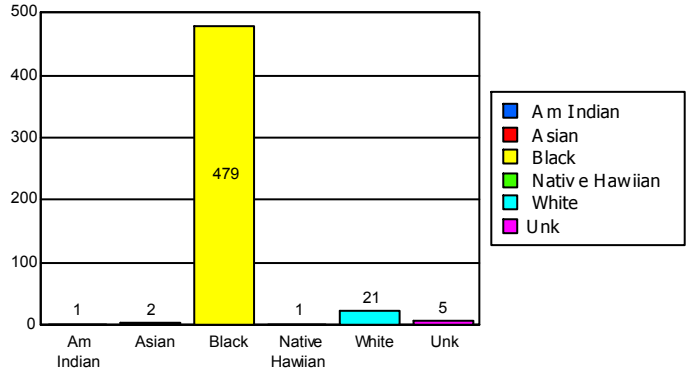
Household Race

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

Household Race - Percentage



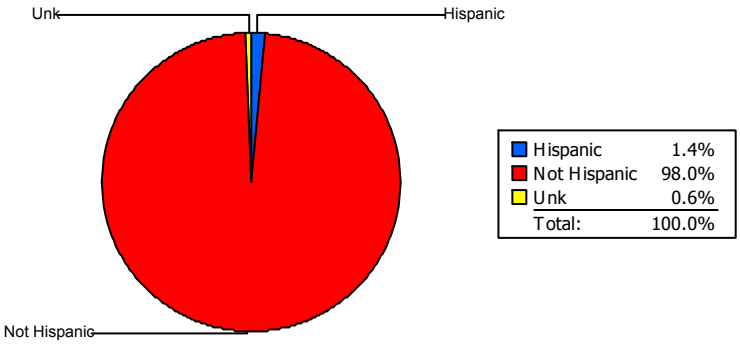
Household Race - Count



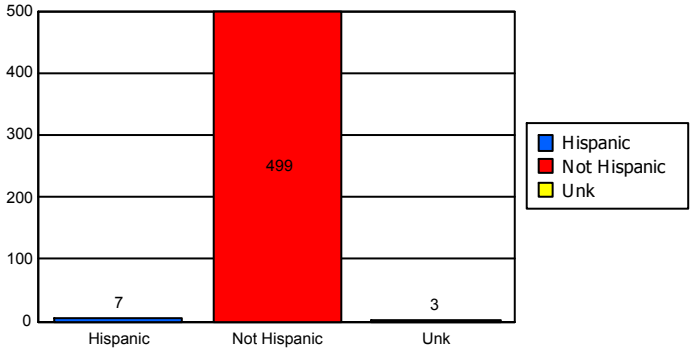
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	7	499	3	**509**
Total	**7**	**499**	**3**	**509**

Household Ethnicity - Percentage



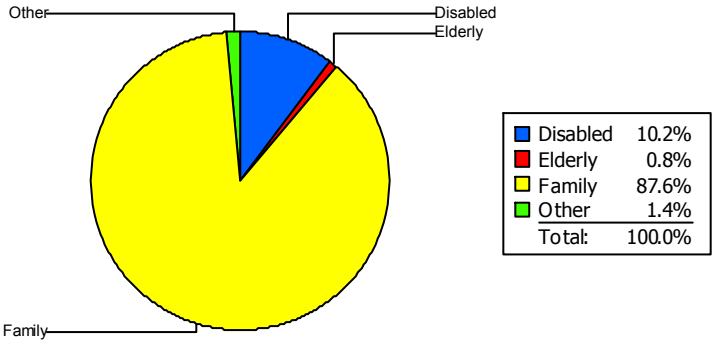
Household Ethnicity - Count



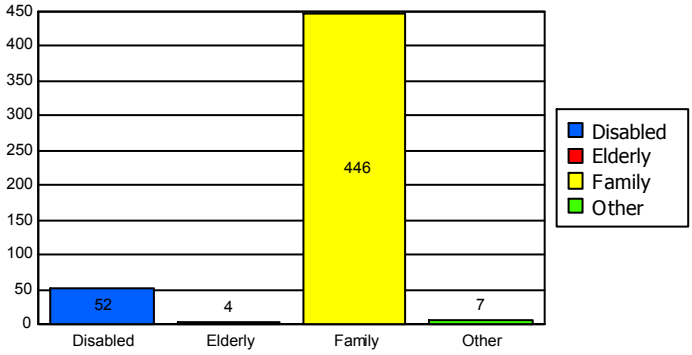
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	52	4	446	7	**509**
Total	**52**	**4**	**446**	**7**	**509**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

CALCON GARDENS WAIT

Waiting List Code: cgwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 2

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

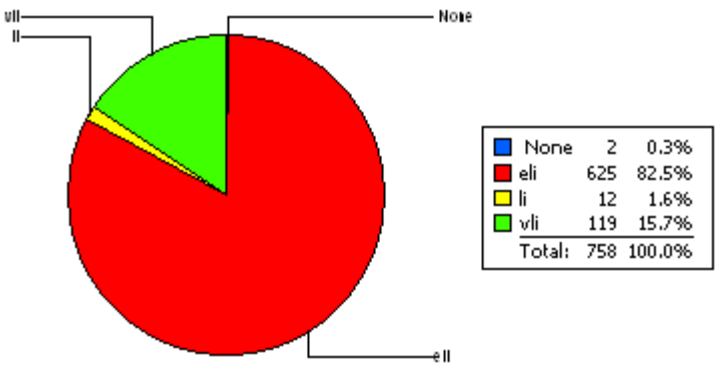
Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members 1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800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

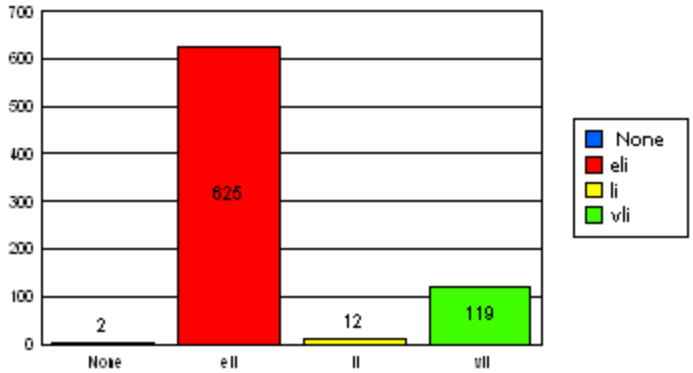
	None	eli	li	vli	Total Number
Not Selected	2	615	12	118	**747**
	242	307	206	238	**295**
	93	1	5	1	**1**
	390	658	614	605	**658**
Selected	0	10	0	1	**11**
	0	6	0	6	**6**
	0	1	0	6	**1**
	0	11	0	6	**11**

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

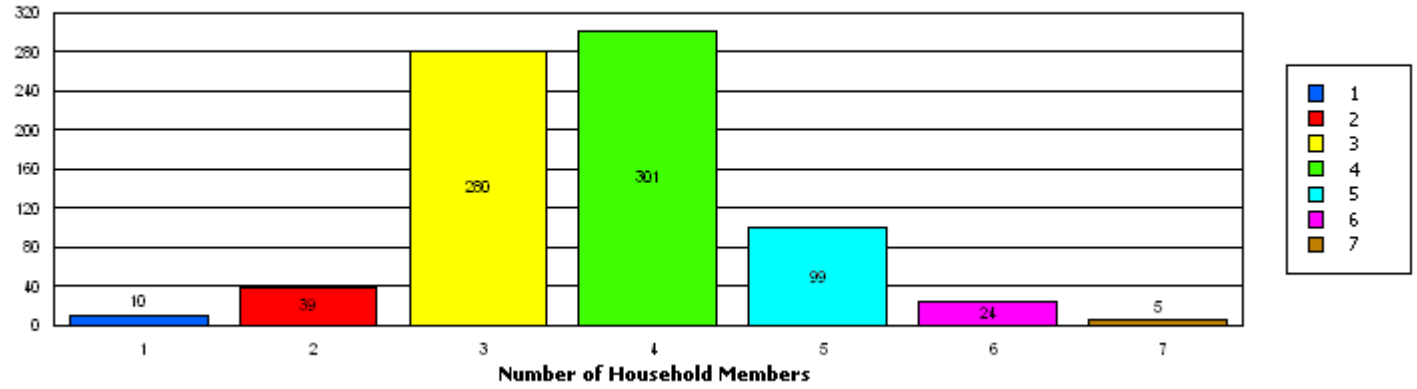
	Count
Jurisdiction	298
Working-Elderly-Disabled	351

Waiting List Summary Information

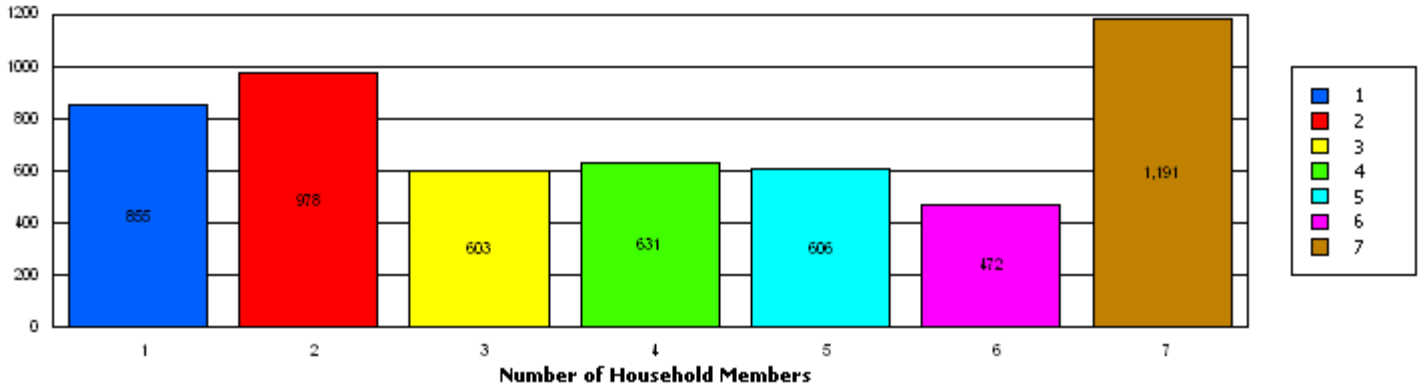
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



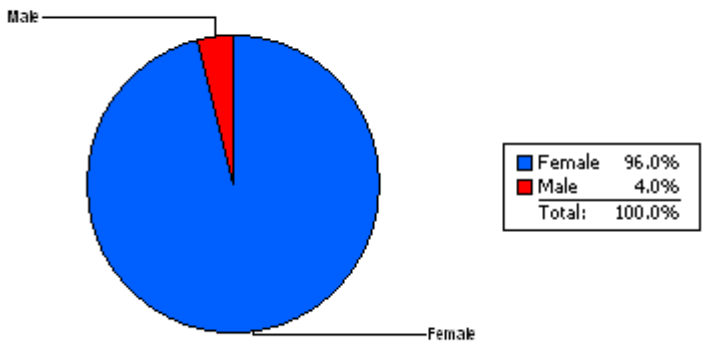
Avg Days on Waiting List by Number of Household Members



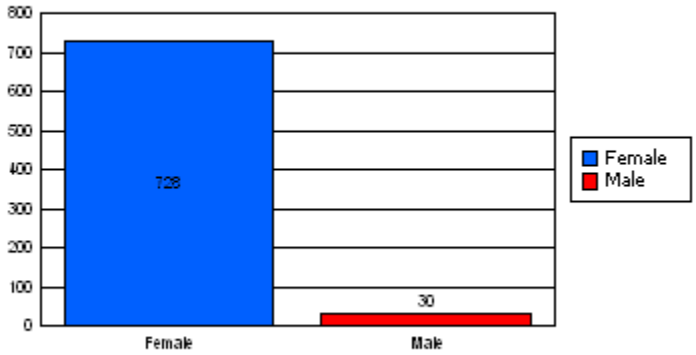
Gender of Head of Household

	Female	Male	Total
Not Selected	717	30	**747**
Selected	11	0	**11**
Total	**728**	**30**	**758**

Gender of Head of HH - Percentage



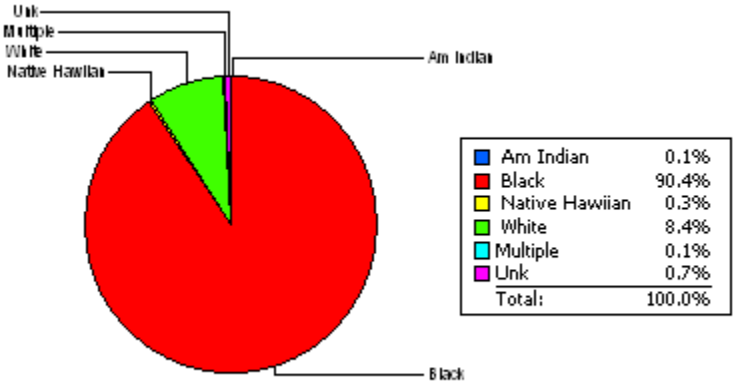
Gender of Head of HH - Count



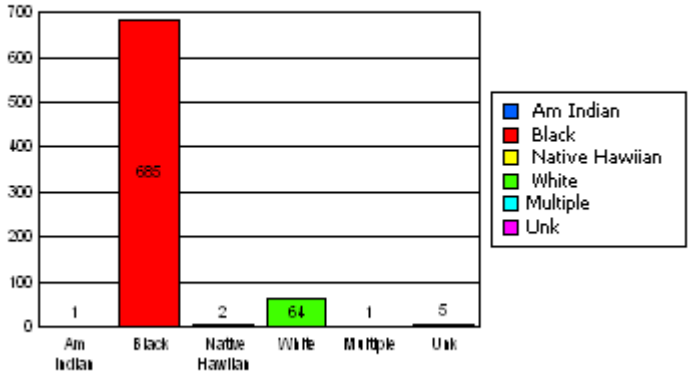
Household Race

	Am Indian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	1	674	2	64	1	5	**747**
Selected	0	11	0	0	0	0	**11**
Total	**1**	**685**	**2**	**64**	**1**	**5**	**758**

Household Race - Percentage



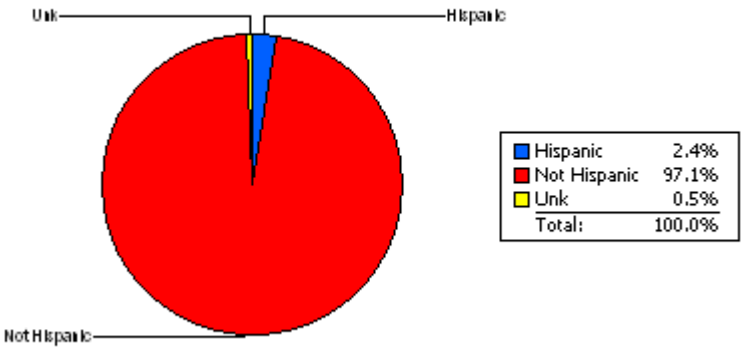
Household Race - Count



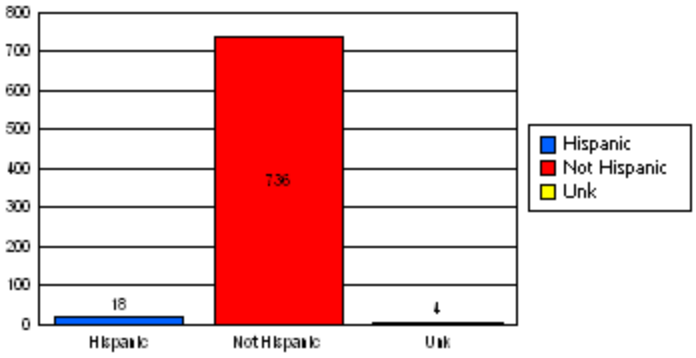
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	725	4	**747**
Selected	0	11	0	**11**
Total	**18**	**736**	**4**	**758**

Household Ethnicity - Percentage



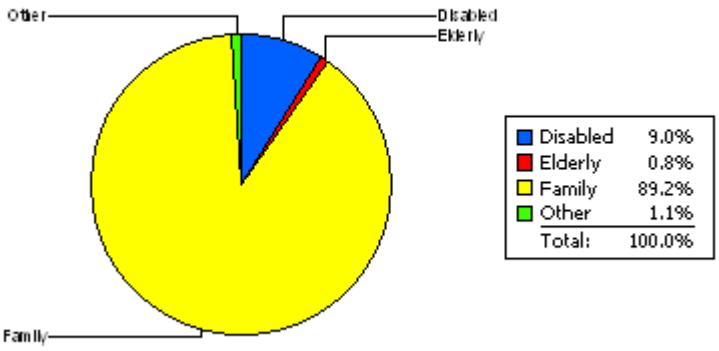
Household Ethnicity - Count



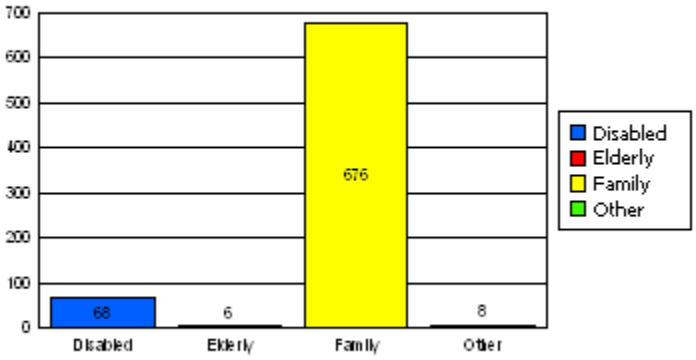
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	67	6	666	8	**747**
Selected	1	0	10	0	**11**
Total	**68**	**6**	**676**	**8**	**758**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

CALCON GARDENS WAIT

Waiting List Code: cgwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 2

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

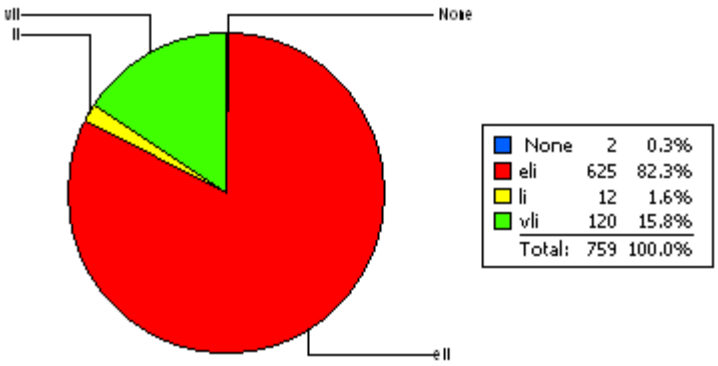
Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members 1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800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

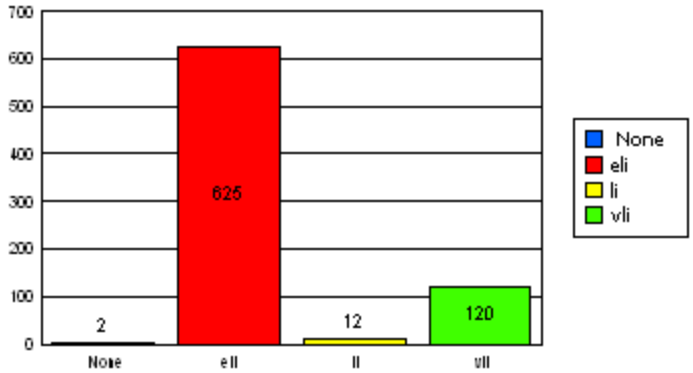
	None	eli	li	vli	Total Number
Not Selected	2	615	12	119	**748**
	242	307	206	239	**295**
	93	1	5	1	**1**
	390	658	614	605	**658**
Selected	0	10	0	1	**11**
	0	6	0	6	**6**
	0	1	0	6	**1**
	0	11	0	6	**11**

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

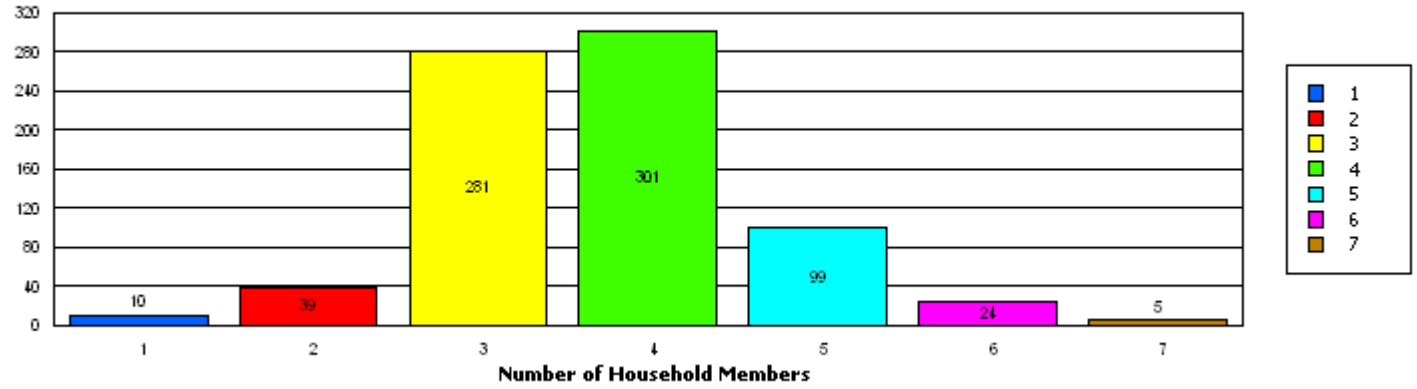
	Count
Jurisdiction	298
Working-Elderly-Disabled	352

Waiting List Summary Information

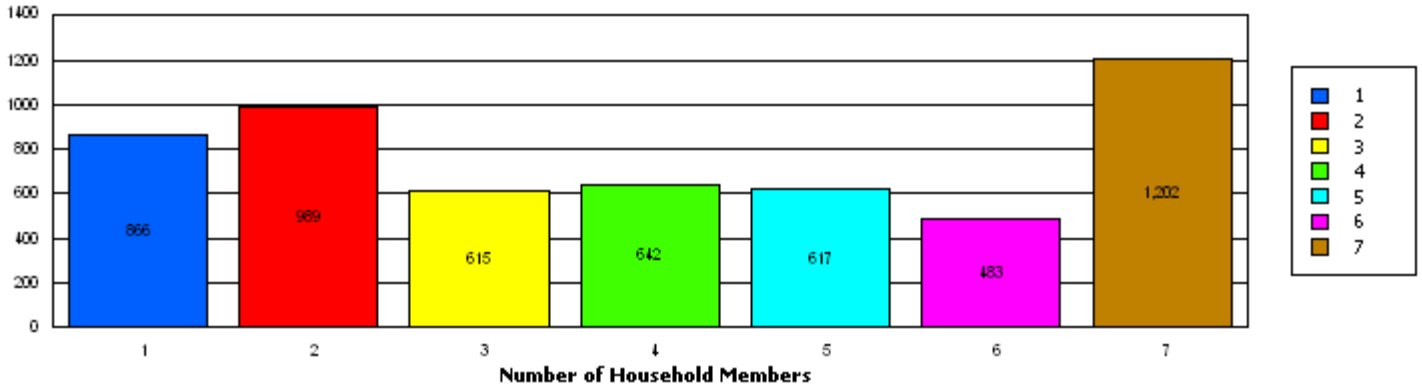
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



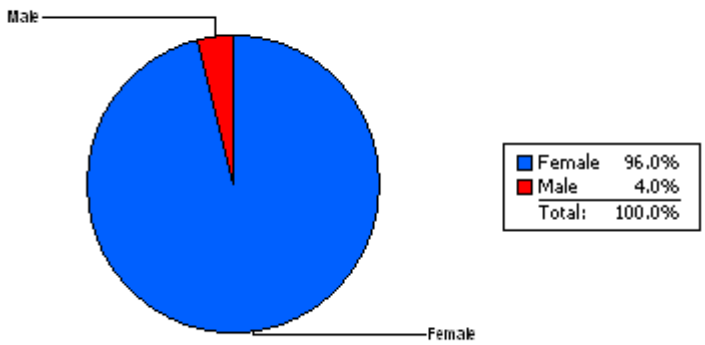
Avg Days on Waiting List by Number of Household Members



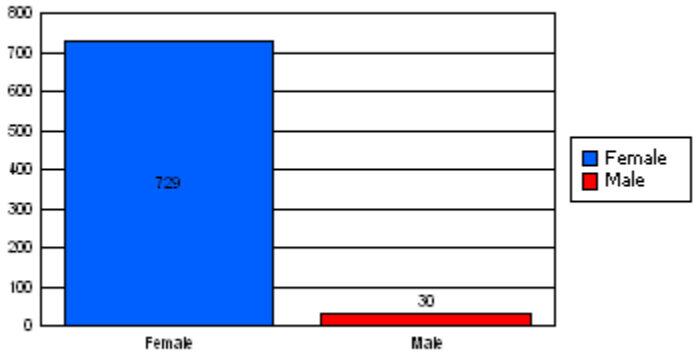
Gender of Head of Household

	Female	Male	Total
Not Selected	718	30	**748**
Selected	11	0	**11**
Total	**729**	**30**	**759**

Gender of Head of HH - Percentage



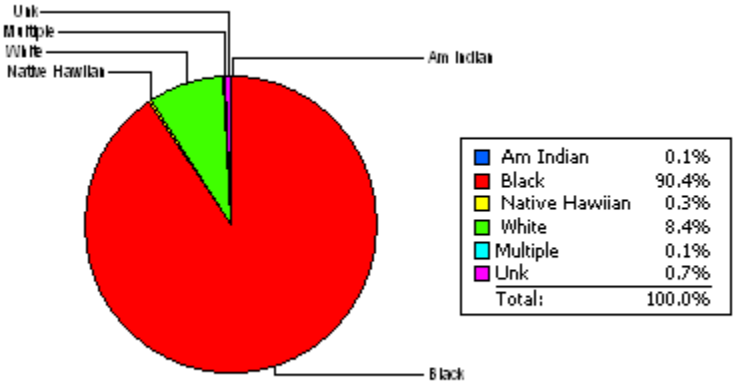
Gender of Head of HH - Count



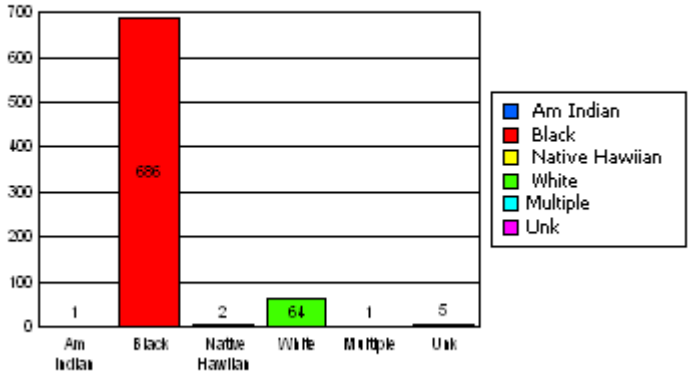
Household Race

	Am Indian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	1	675	2	64	1	5	**748**
Selected	0	11	0	0	0	0	**11**
Total	**1**	**686**	**2**	**64**	**1**	**5**	**759**

Household Race - Percentage



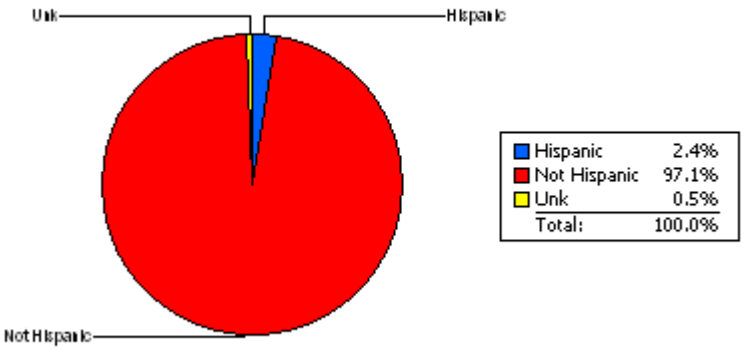
Household Race - Count



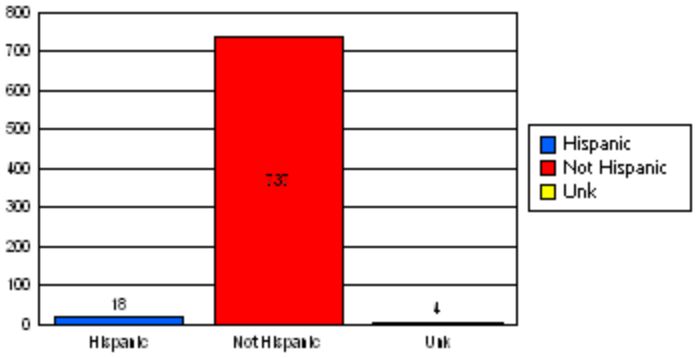
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	726	4	**748**
Selected	0	11	0	**11**
Total	**18**	**737**	**4**	**759**

Household Ethnicity - Percentage



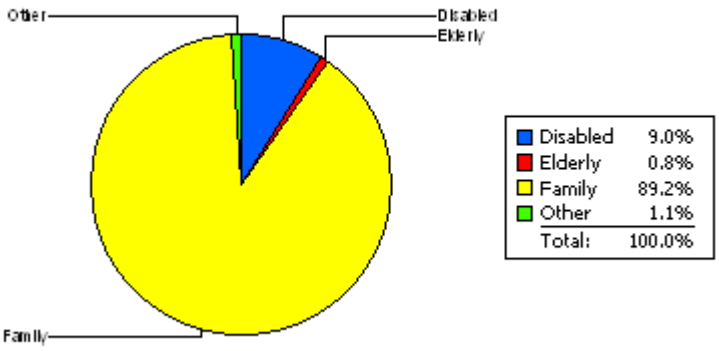
Household Ethnicity - Count



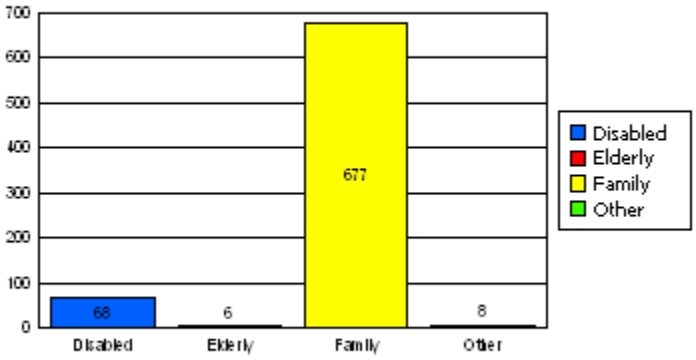
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	67	6	667	8	**748**
Selected	1	0	10	0	**11**
Total	**68**	**6**	**677**	**8**	**759**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

FAIRGROUNDS HOMES WAIT

Waiting List Code: fgwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 1

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: 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%

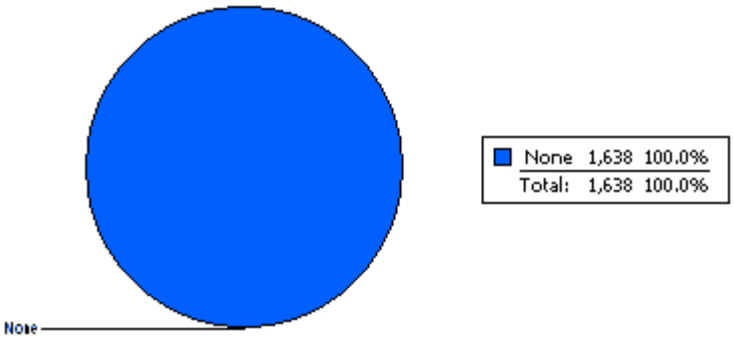
Income Limits Detail

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

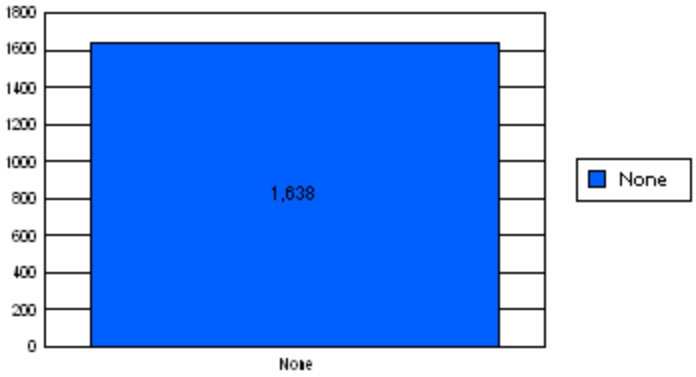
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,638 271 1 695	**1,638** **271** **1** **695**
Total	**1,638** **271** **1** **695**	**1,638** **271** **1** **695**

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

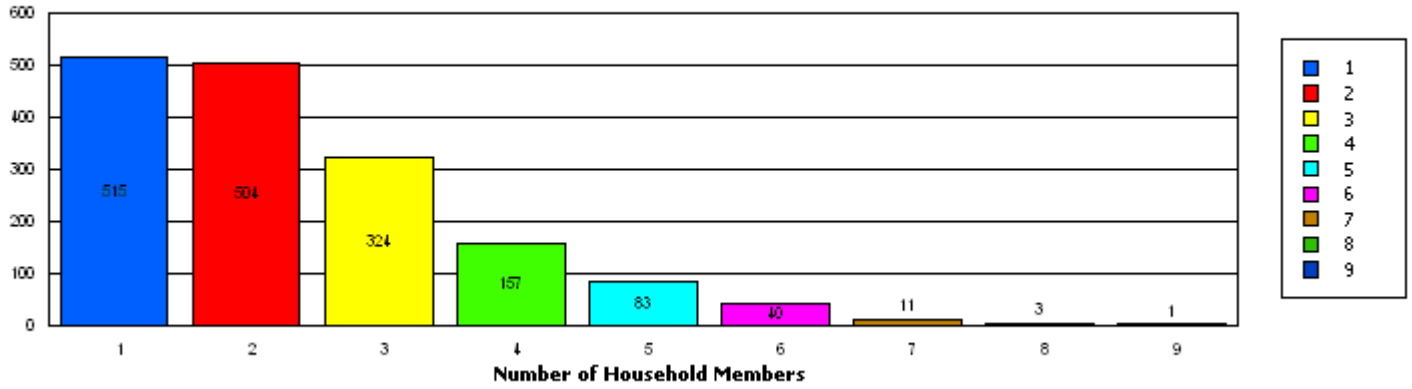
	Count
Jurisdiction	612
Working-Elderly-Disabled	916

Waiting List Summary Information

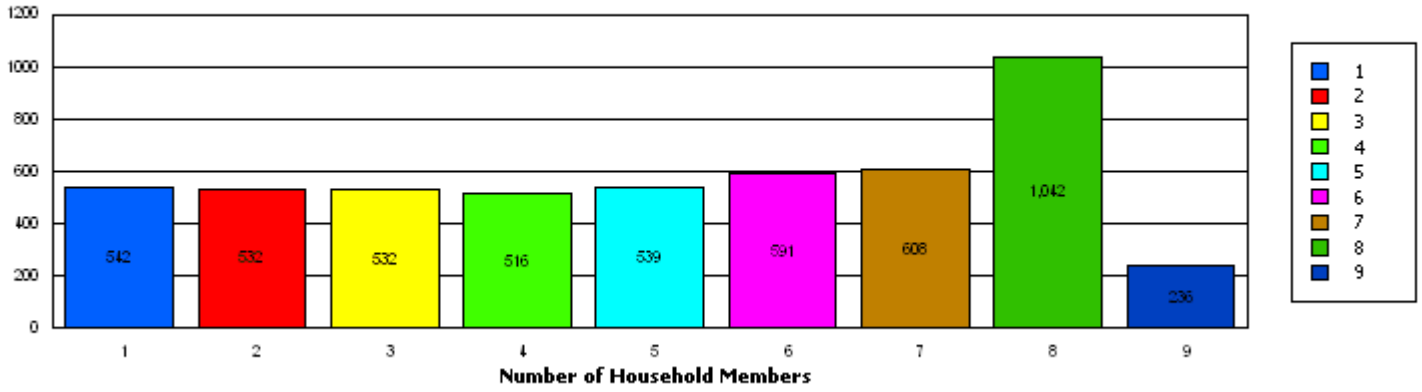
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



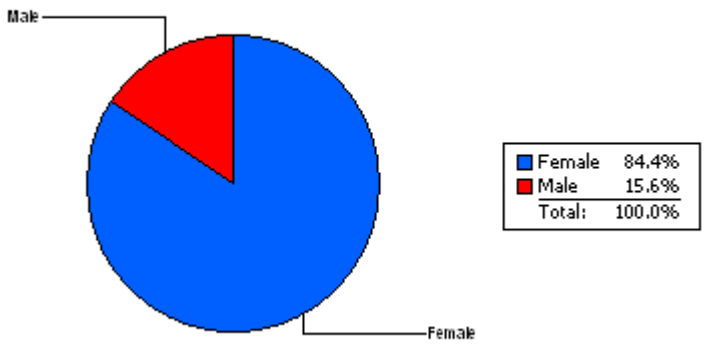
Avg Days on Waiting List by Number of Household Members



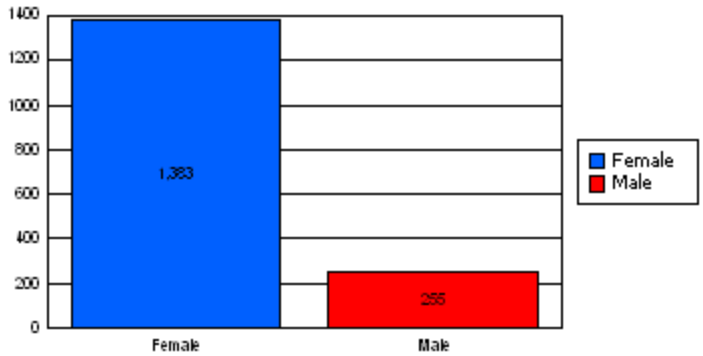
Gender of Head of Household

	Female	Male	Total
Not Selected	1,383	255	**1,638**
Total	**1,383**	**255**	**1,638**

Gender of Head of HH - Percentage



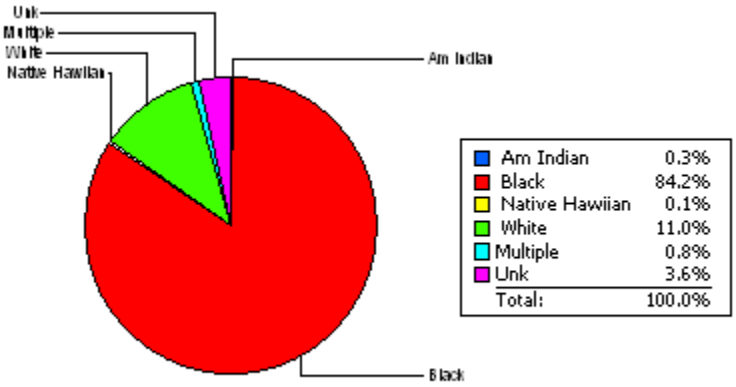
Gender of Head of HH - Count



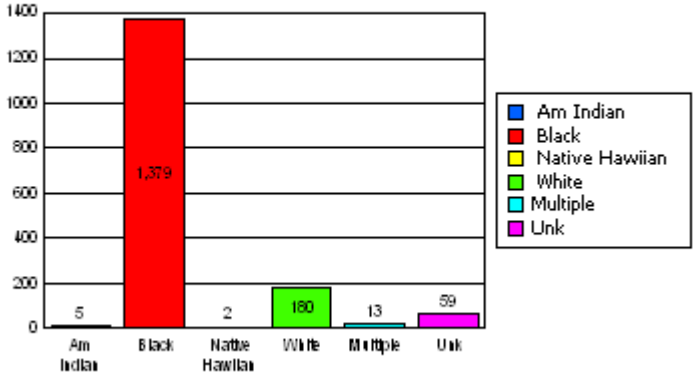
Household Race

	Am Indian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	5	1,379	2	180	13	59	**1,638**
Total	**5**	**1,379**	**2**	**180**	**13**	**59**	**1,638**

Household Race - Percentage



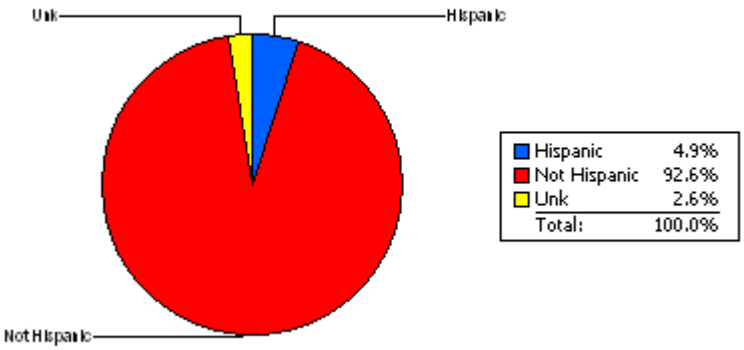
Household Race - Count



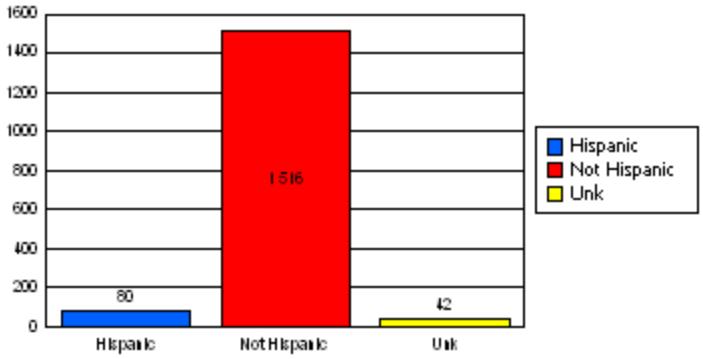
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	80	1,516	42	**1,638**
Total	**80**	**1,516**	**42**	**1,638**

Household Ethnicity - Percentage



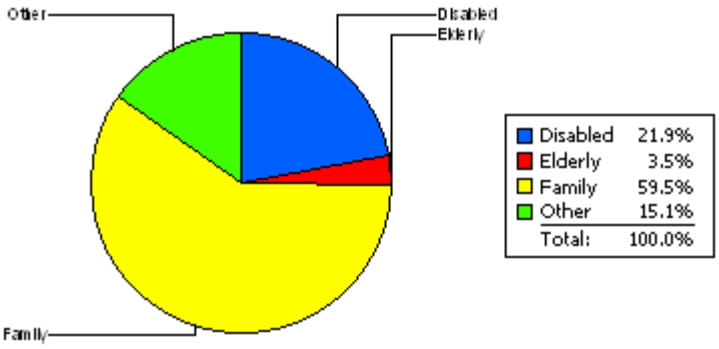
Household Ethnicity - Count



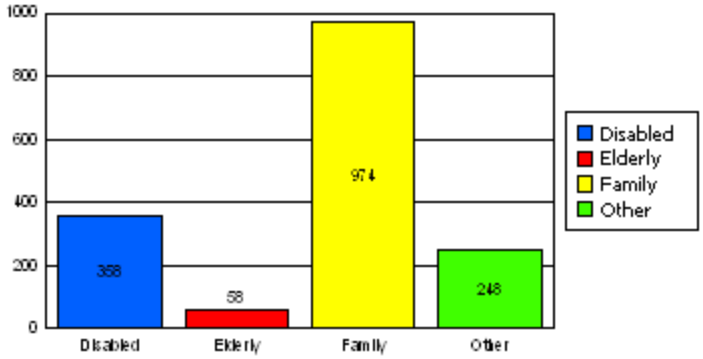
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	358	58	974	248	**1,638**
Total	**358**	**58**	**974**	**248**	**1,638**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

GREENHILL COURT WAIT

Waiting List Code: ghcwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 1

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: 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%

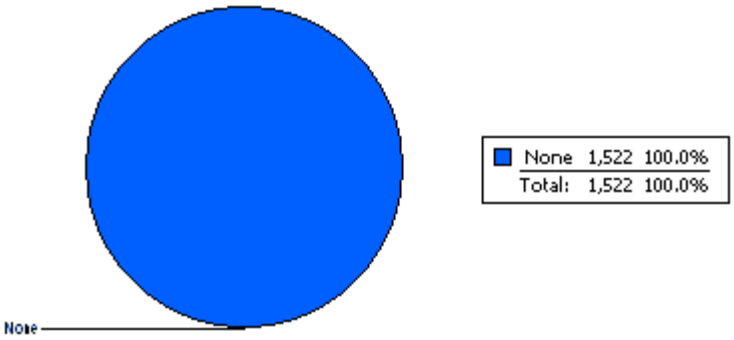
Income Limits Detail

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

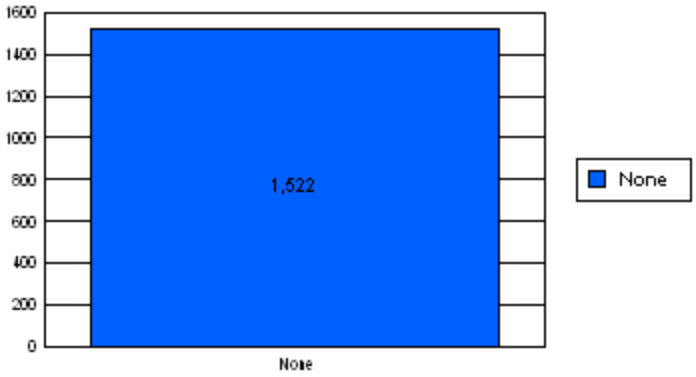
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,522 376 1 759	**1,522** **376** **1** **759**
Total	**1,522** **376** **1** **759**	**1,522** **376** **1** **759**

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

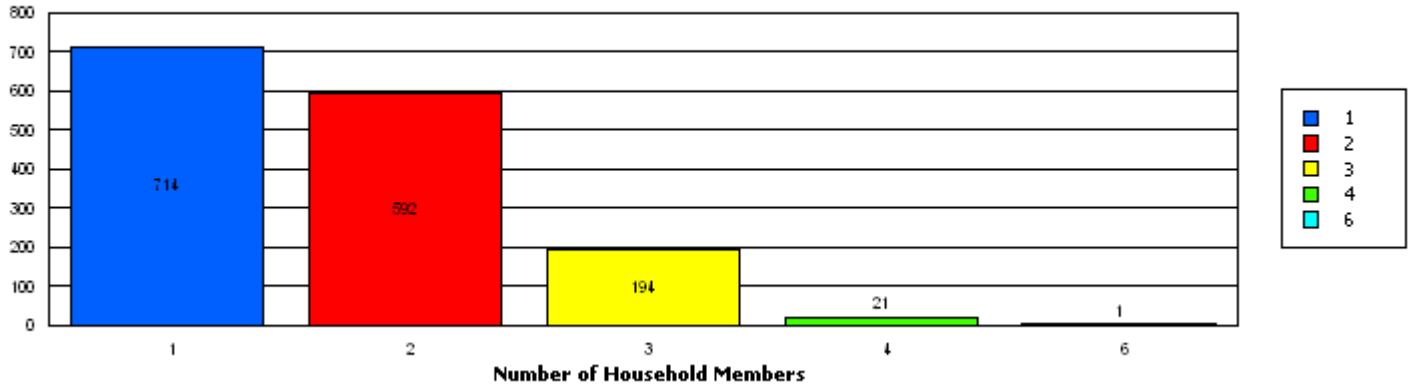
	Count
Jurisdiction	879
Working-Elderly-Disabled	851

Waiting List Summary Information

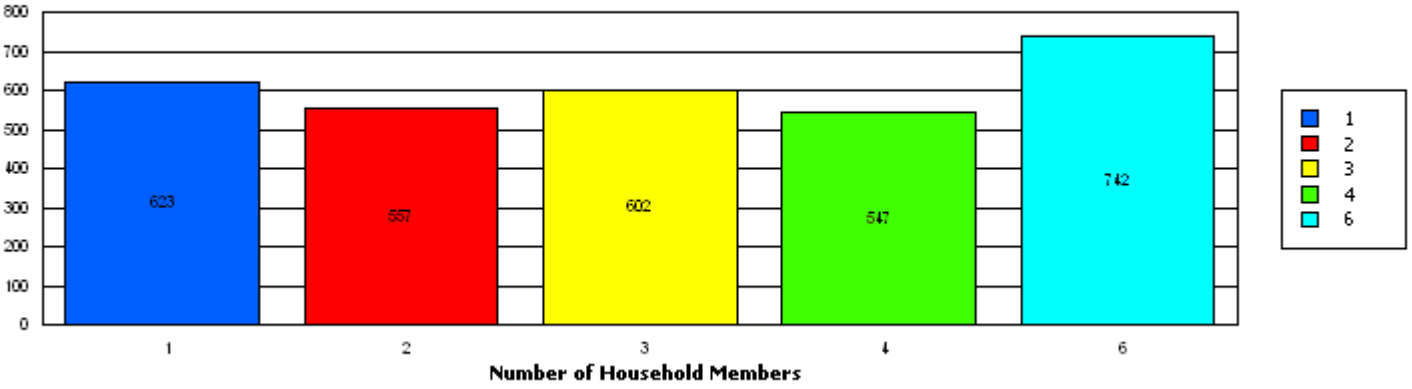
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



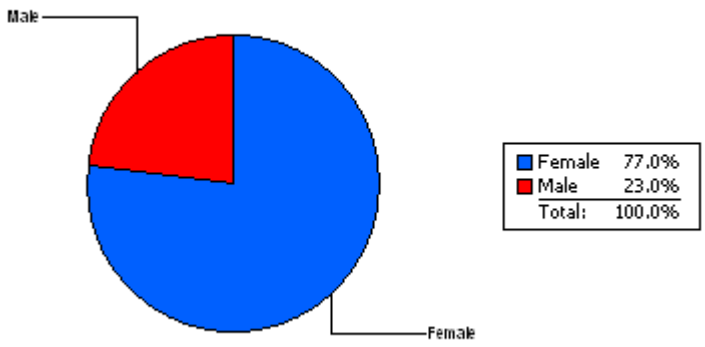
Avg Days on Waiting List by Number of Household Members



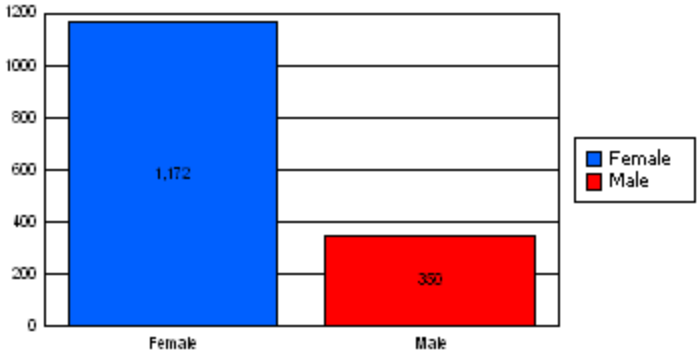
Gender of Head of Household

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

Gender of Head of HH - Percentage



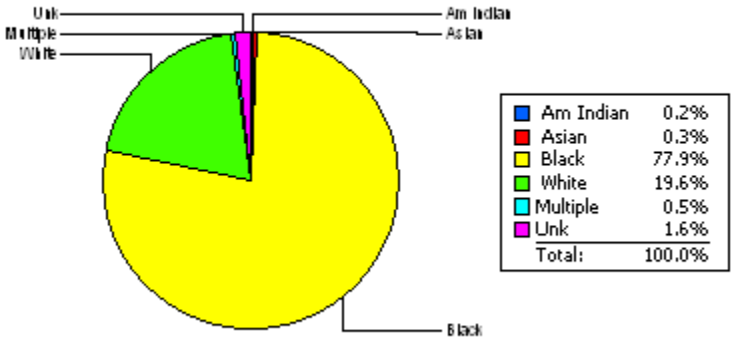
Gender of Head of HH - Count



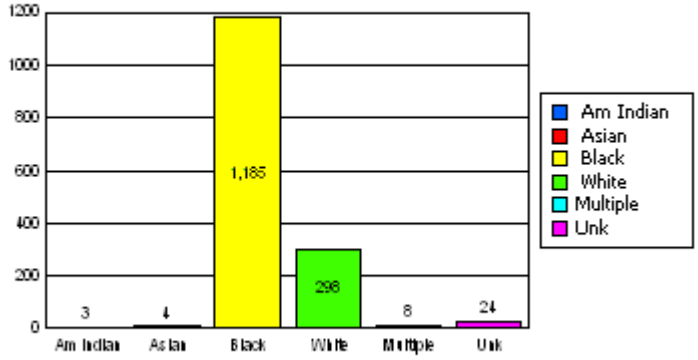
Household Race

	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



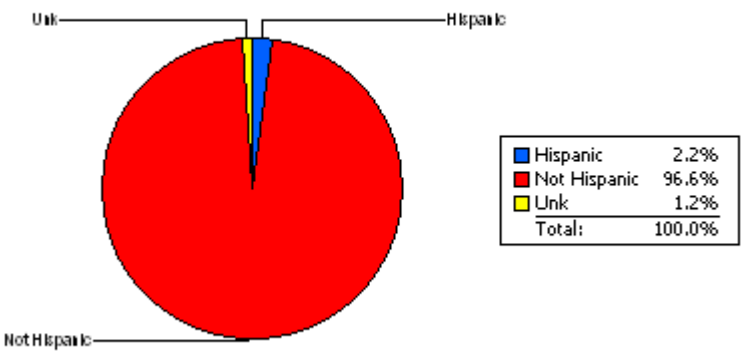
Household Race - Count



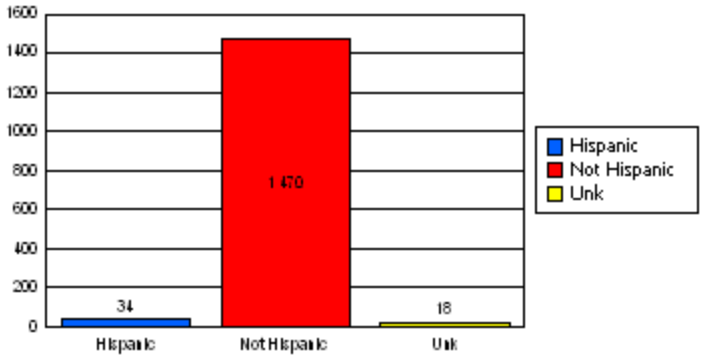
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	34	1,470	18	**1,522**
Total	**34**	**1,470**	**18**	**1,522**

Household Ethnicity - Percentage



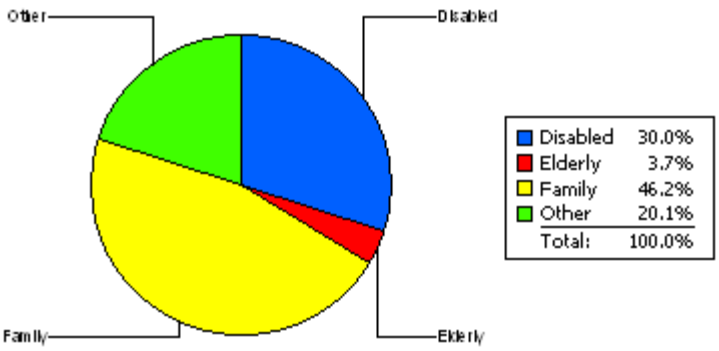
Household Ethnicity - Count



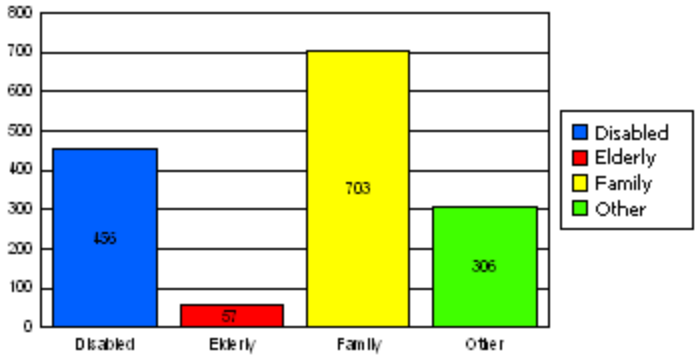
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	456	57	703	306	**1,522**
Total	**456**	**57**	**703**	**306**	**1,522**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

HIGHLAND HOMES WAIT

Waiting List Code: hhwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 2

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

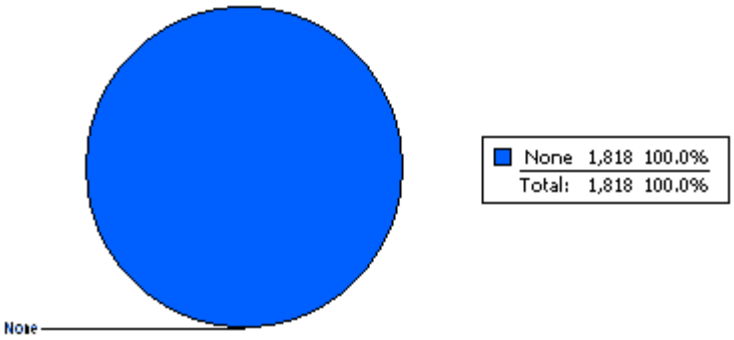
Income Limits Detail

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

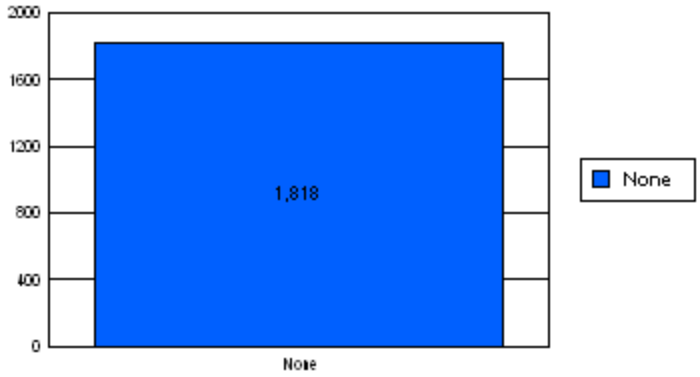
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,818 325 1 813	**1,818** **325** **1** **813**
Total	**1,818** **325** **1** **813**	**1,818** **325** **1** **813**

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

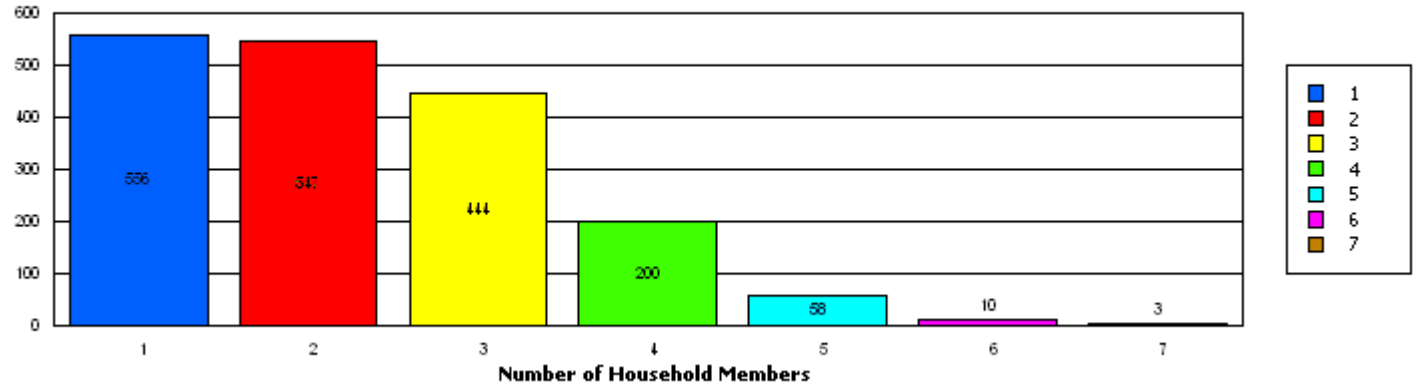
	Count
Jurisdiction	993
Working-Elderly-Disabled	1,072

Waiting List Summary Information

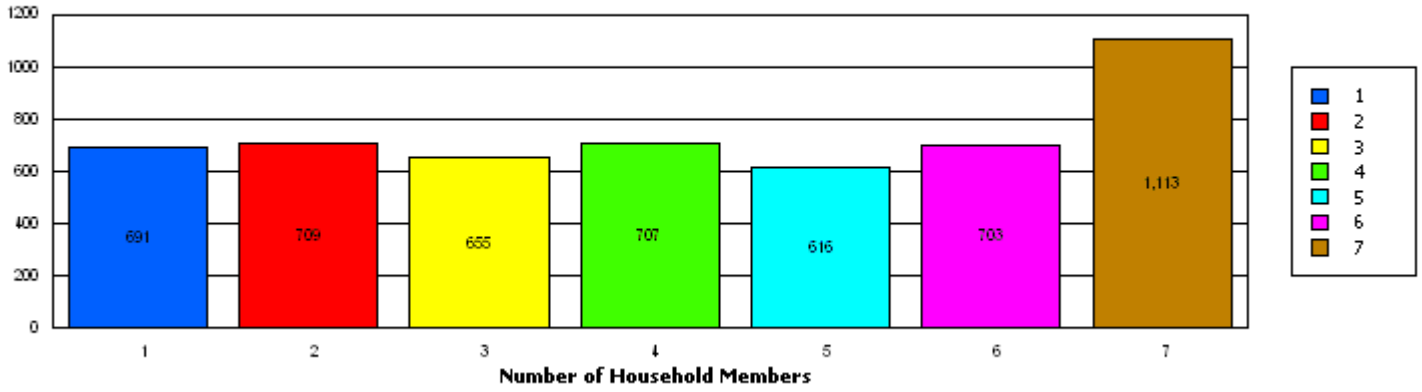
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



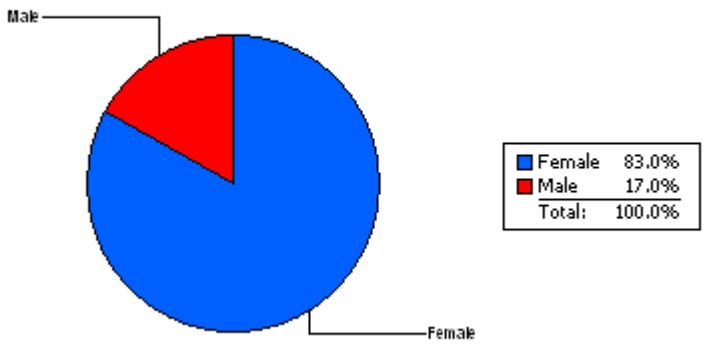
Avg Days on Waiting List by Number of Household Members



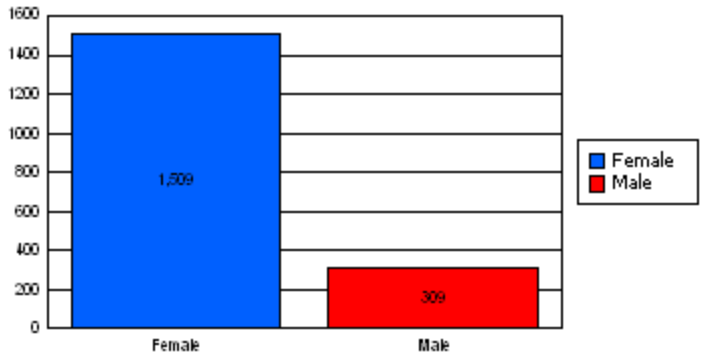
Gender of Head of Household

	Female	Male	Total
Not Selected	1,509	309	**1,818**
Total	**1,509**	**309**	**1,818**

Gender of Head of HH - Percentage



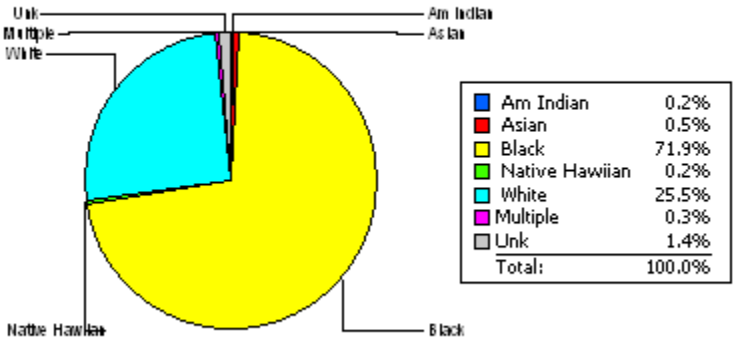
Gender of Head of HH - Count



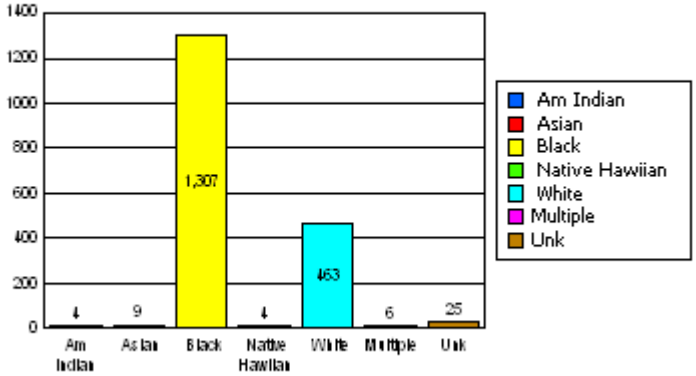
Household Race

	Am Indian	Asian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	4	9	1,307	4	463	6	25	**1,818**
Total	**4**	**9**	**1,307**	**4**	**463**	**6**	**25**	**1,818**

Household Race - Percentage



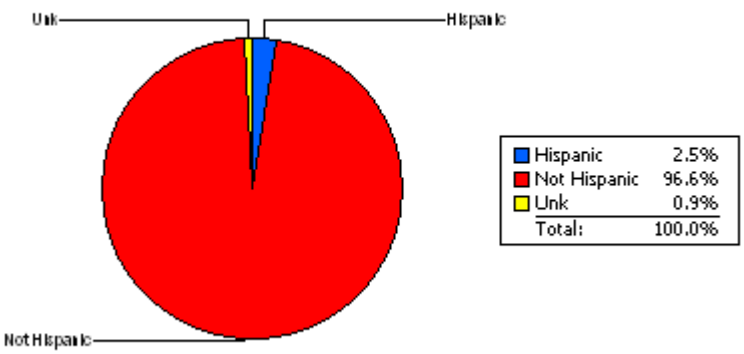
Household Race - Count



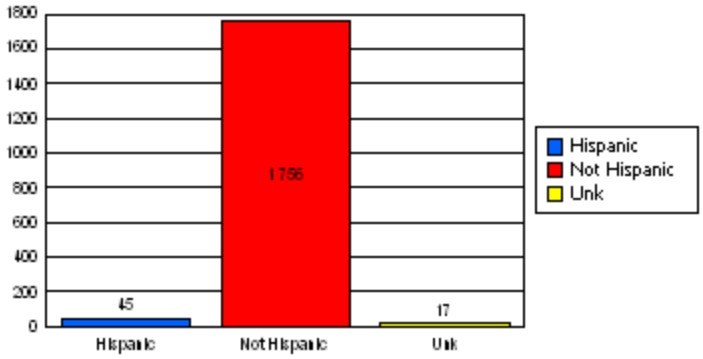
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	45	1,756	17	**1,818**
Total	**45**	**1,756**	**17**	**1,818**

Household Ethnicity - Percentage



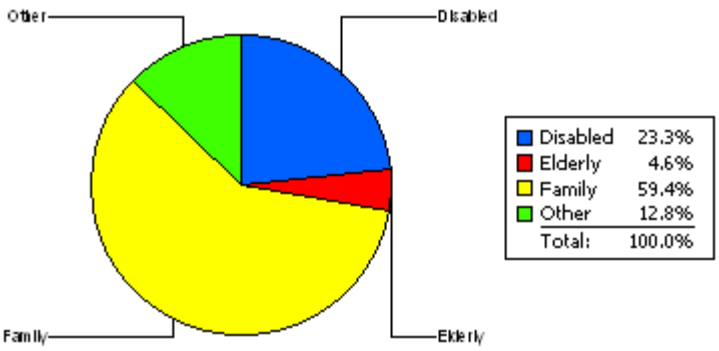
Household Ethnicity - Count



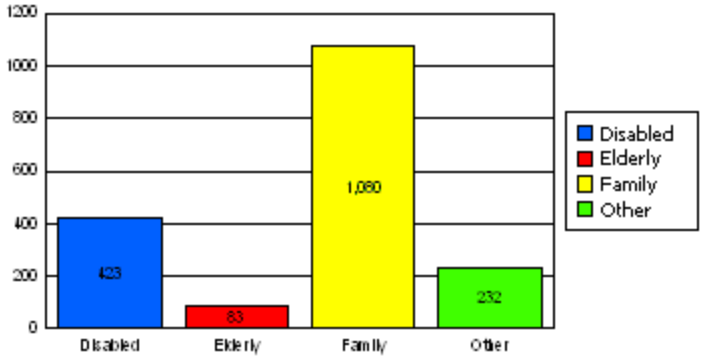
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	423	83	1,080	232	**1,818**
Total	**423**	**83**	**1,080**	**232**	**1,818**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

HOWARD C KINDER WAIT

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

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

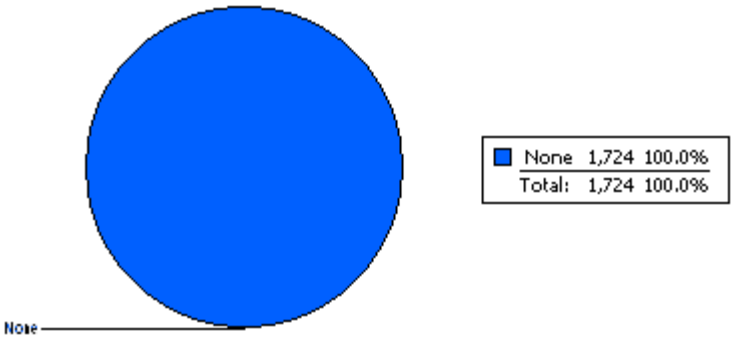
Income Limits Detail

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

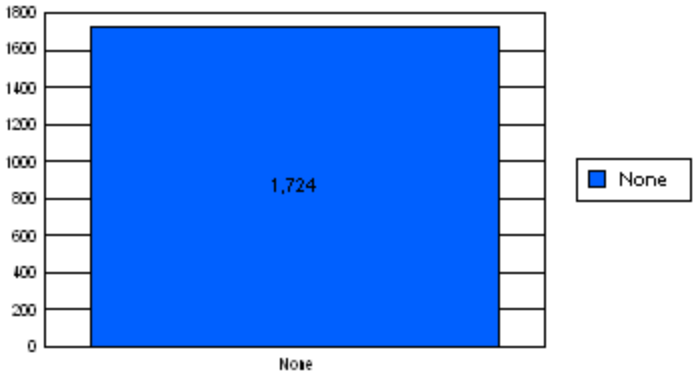
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	1,724 359 1 980	**1,724** **359** **1** **980**
Total	**1,724** **359** **1** **980**	**1,724** **359** **1** **980**

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

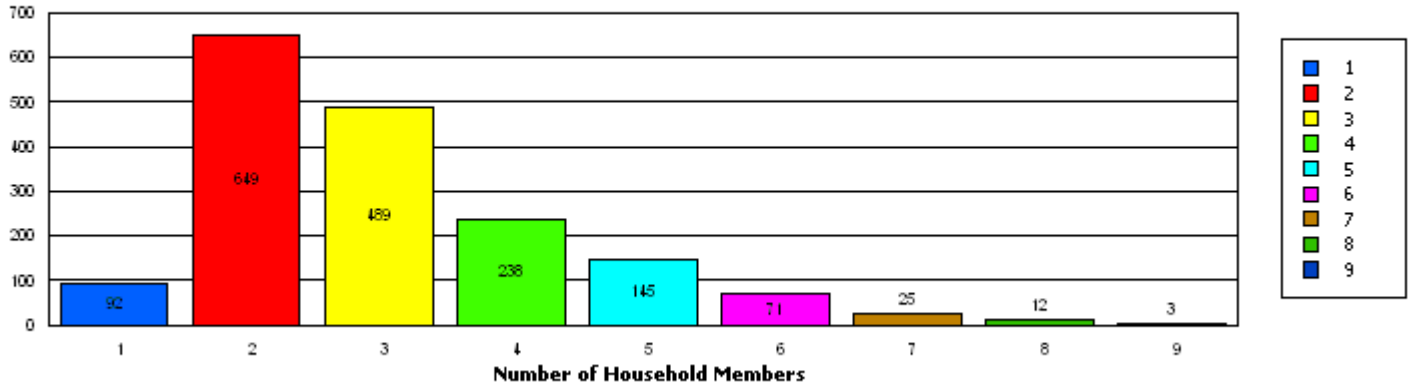
	Count
Jurisdiction	796
Working-Elderly-Disabled	873

Waiting List Summary Information

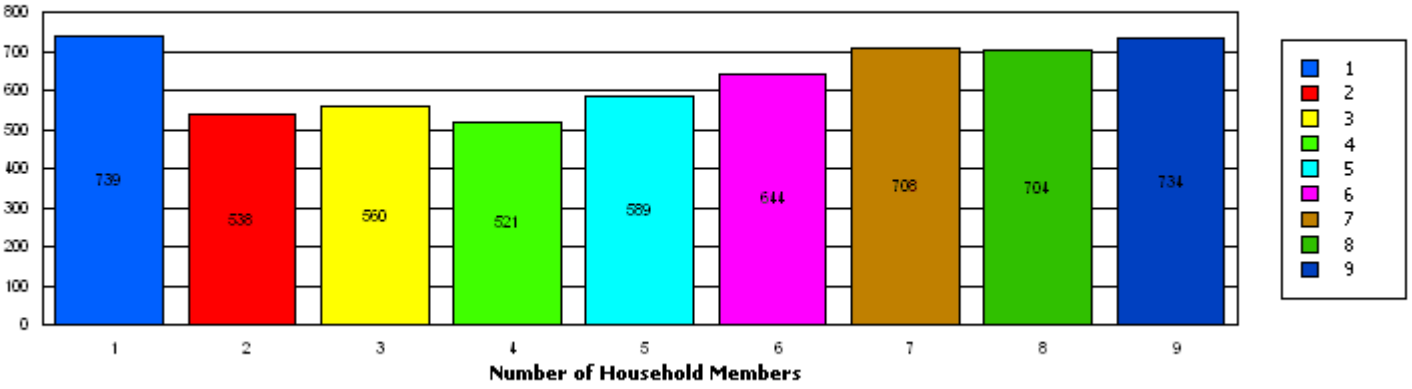
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



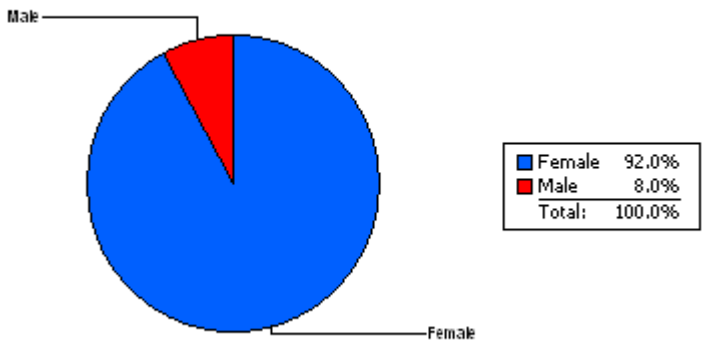
Avg Days on Waiting List by Number of Household Members



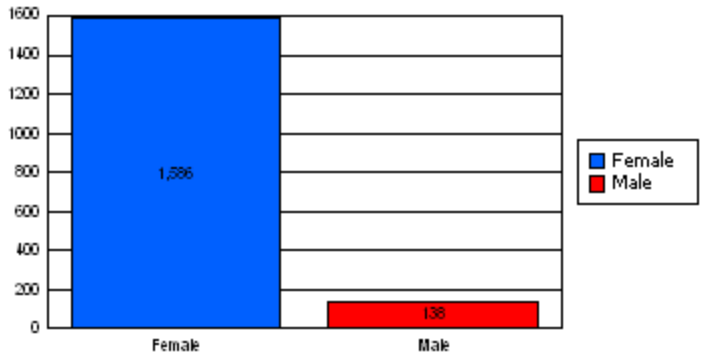
Gender of Head of Household

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

Gender of Head of HH - Percentage



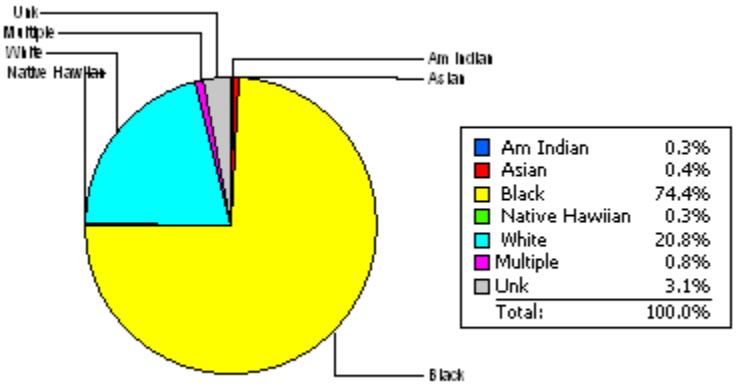
Gender of Head of HH - Count



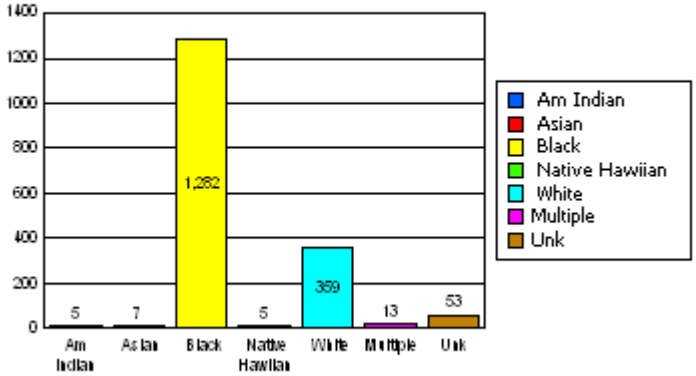
Household Race

	Am Indian	Asian	Black	Native Hawiian	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



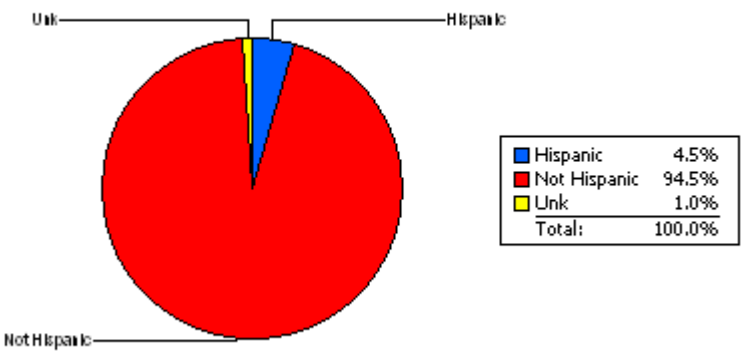
Household Race - Count



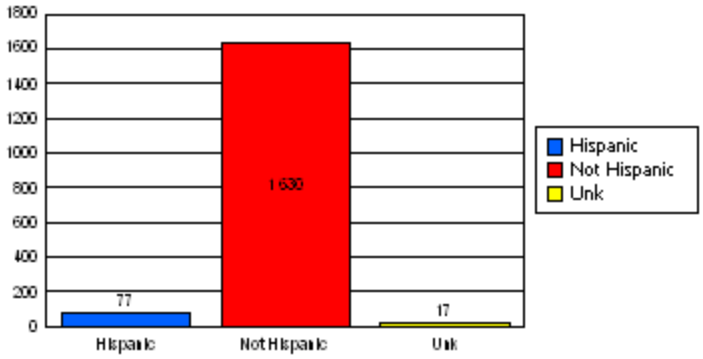
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	77	1,630	17	**1,724**
Total	**77**	**1,630**	**17**	**1,724**

Household Ethnicity - Percentage



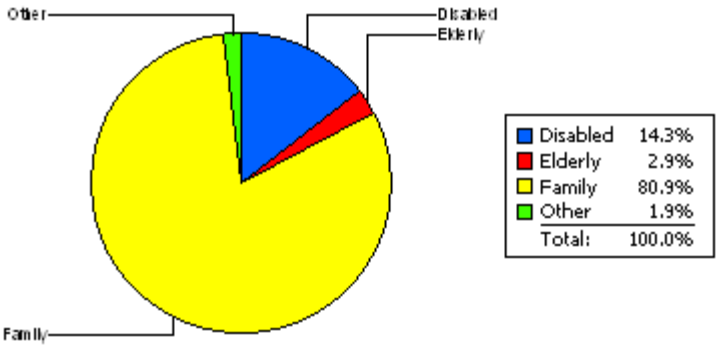
Household Ethnicity - Count



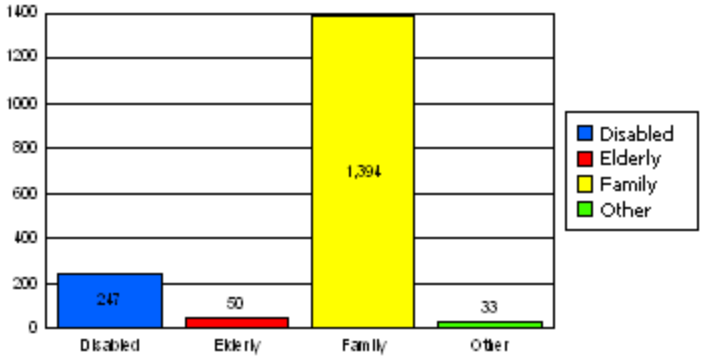
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	247	50	1,394	33	**1,724**
Total	**247**	**50**	**1,394**	**33**	**1,724**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

KINDER PARK 1839 WAIT

Waiting List Code: 1839wait
Property: WAITLIST PROPERTY
Property Code: wait
Waiting List Type: 2
Max Refusals: 2

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

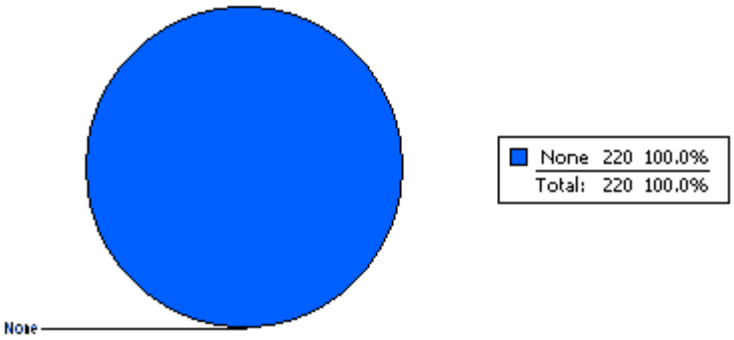
Income Limits Detail

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

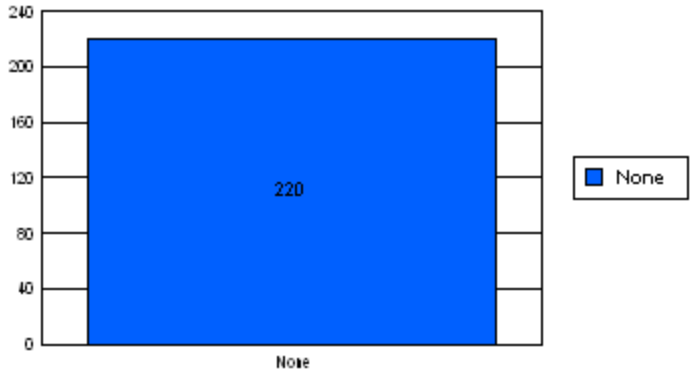
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	220 107 1 216	**220** **107** **1** **216**
Total	**220** **107** **1** **216**	**220** **107** **1** **216**

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

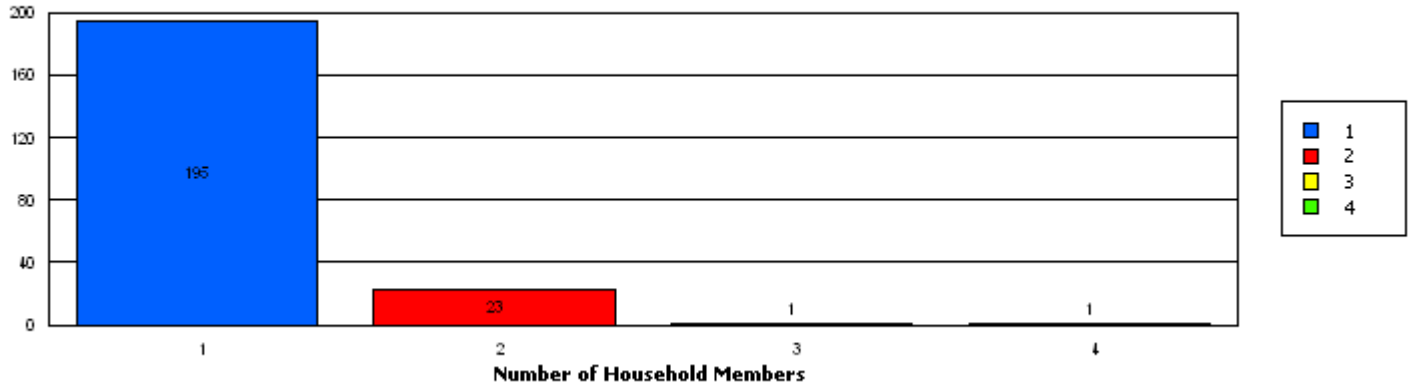
	Count
Jurisdiction	155
Working-Elderly-Disabled	188

Waiting List Summary Information

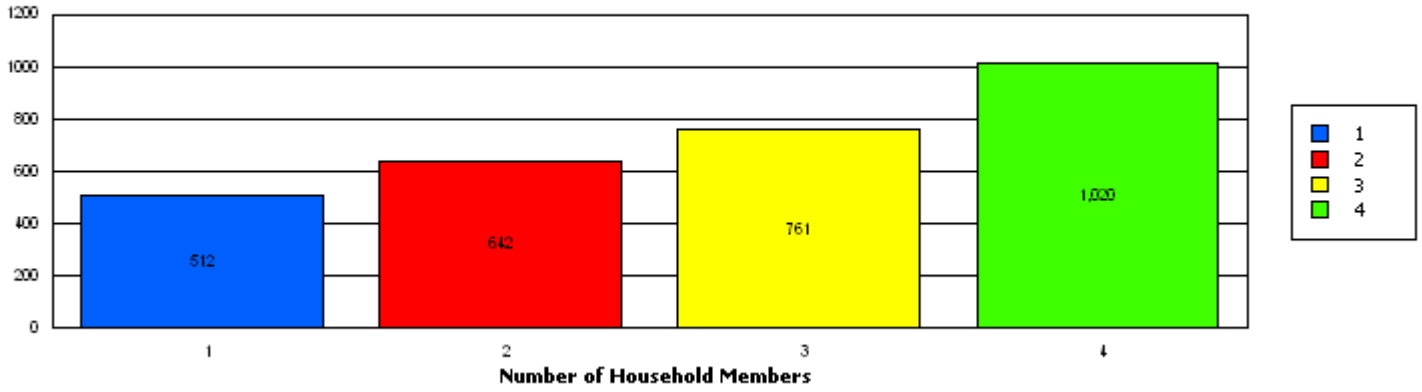
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



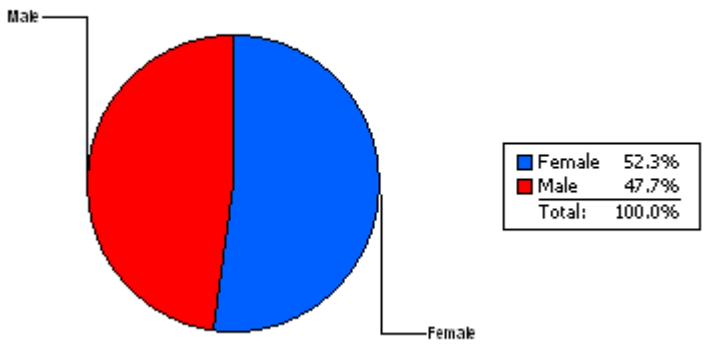
Avg Days on Waiting List by Number of Household Members



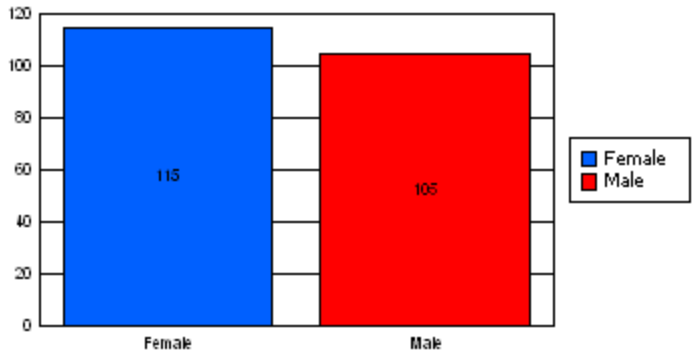
Gender of Head of Household

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

Gender of Head of HH - Percentage



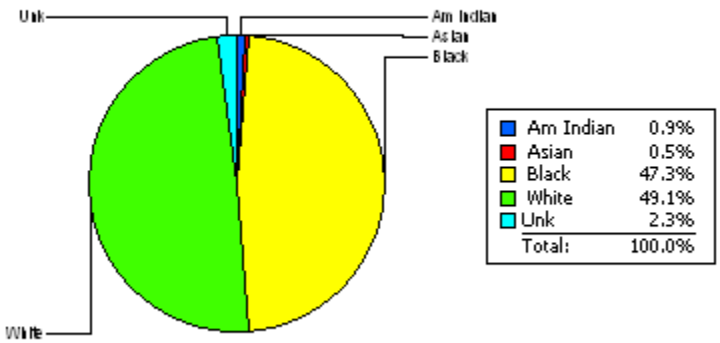
Gender of Head of HH - Count



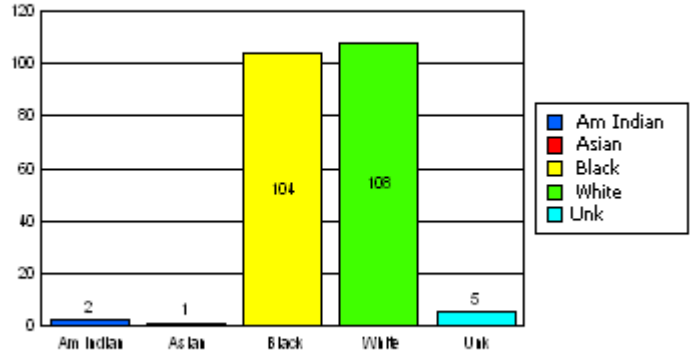
Household Race

	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



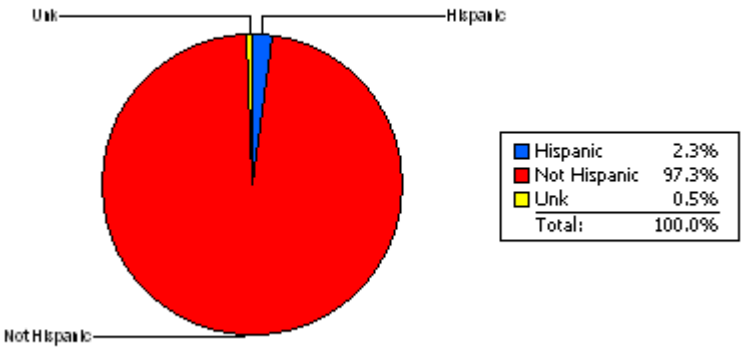
Household Race - Count



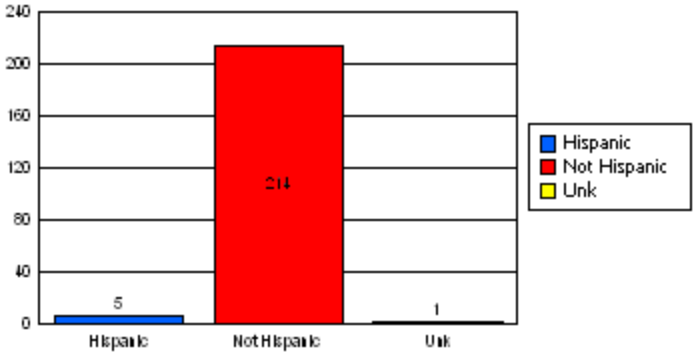
Household Ethnicity

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

Household Ethnicity - Percentage



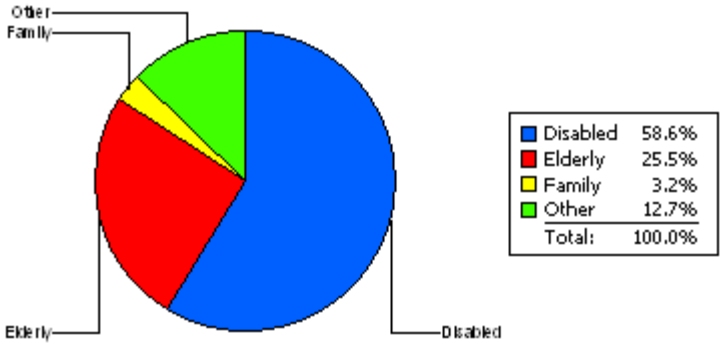
Household Ethnicity - Count



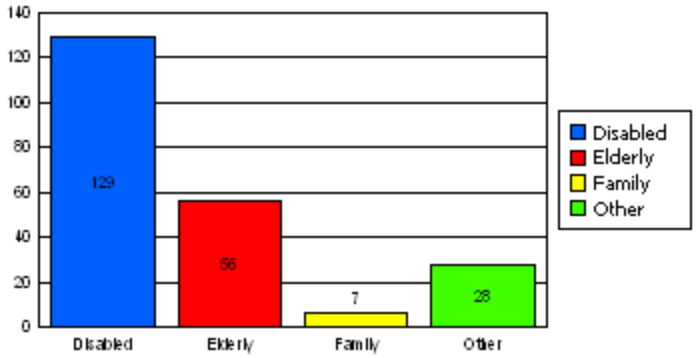
Household Type

	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

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 2

Max Refusals: 1

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

List Open: Yes

Date Open:

Date Closed:

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

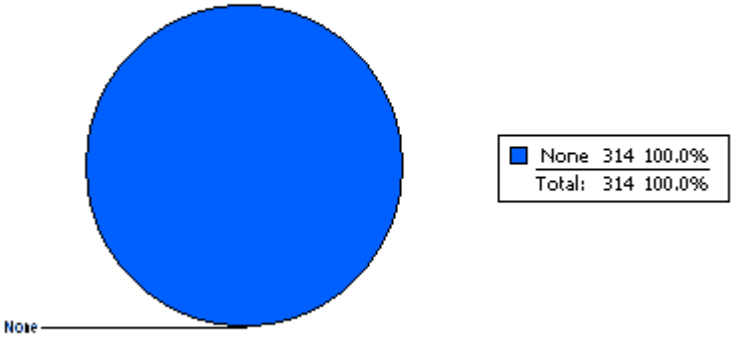
Income Limits Detail

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

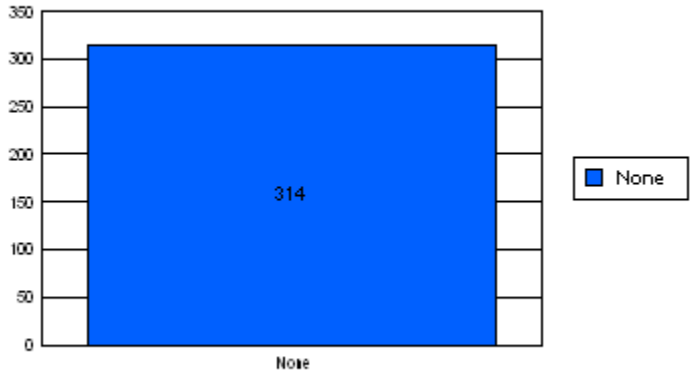
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	304 144 1 297	**304** **144** **1** **297**
Selected	10 76 4 107	**10** **76** **4** **107**
Total	**314** **141** **1** **297**	**314** **141** **1** **297**

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

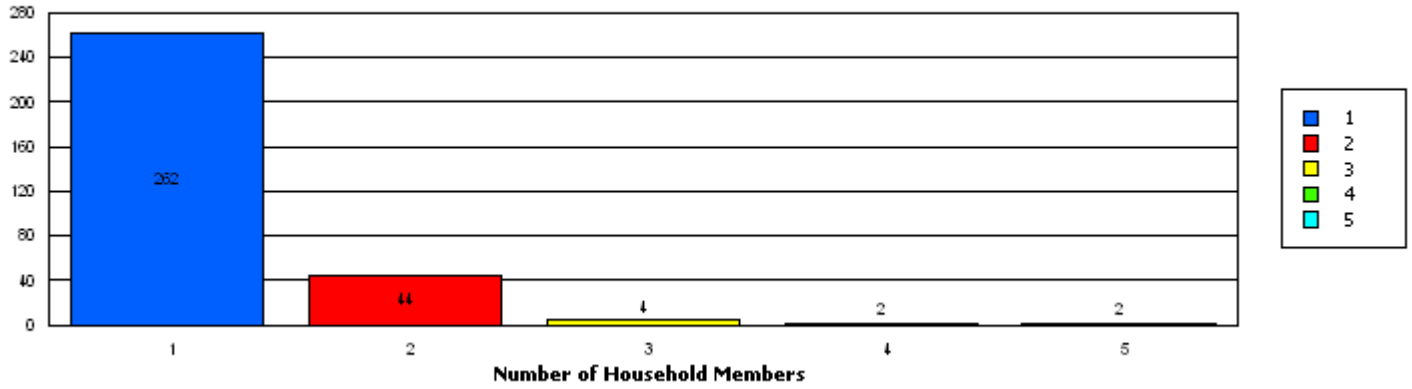
	Count
Jurisdiction	206
Working-Elderly-Disabled	278

Waiting List Summary Information

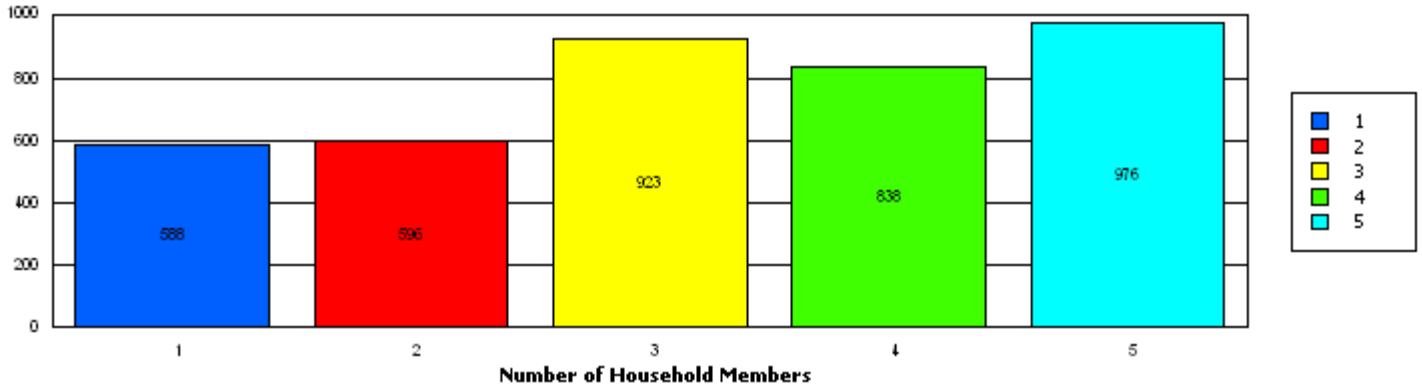
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



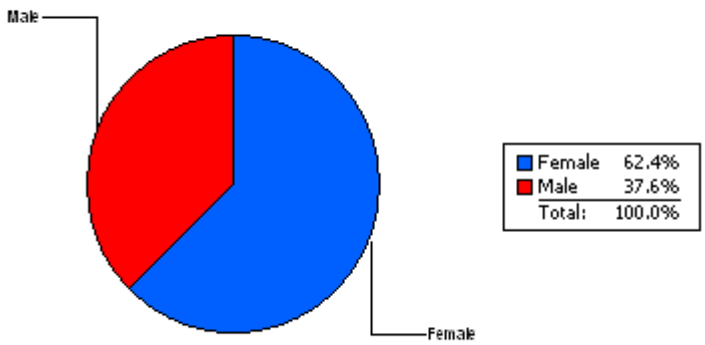
Avg Days on Waiting List by Number of Household Members



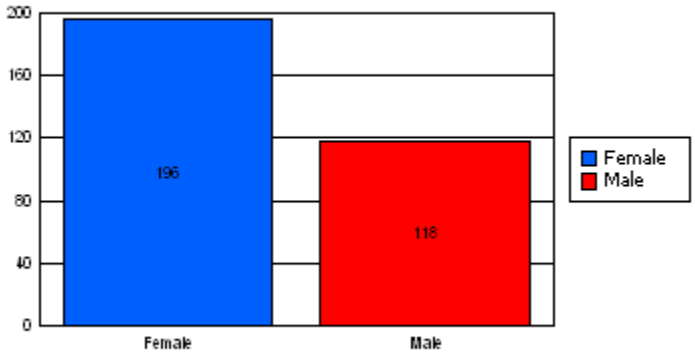
Gender of Head of Household

	Female	Male	Total
Not Selected	187	117	**304**
Selected	9	1	**10**
Total	**196**	**118**	**314**

Gender of Head of HH - Percentage



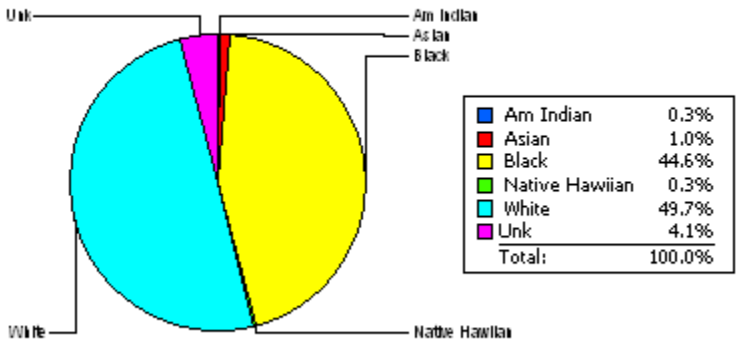
Gender of Head of HH - Count



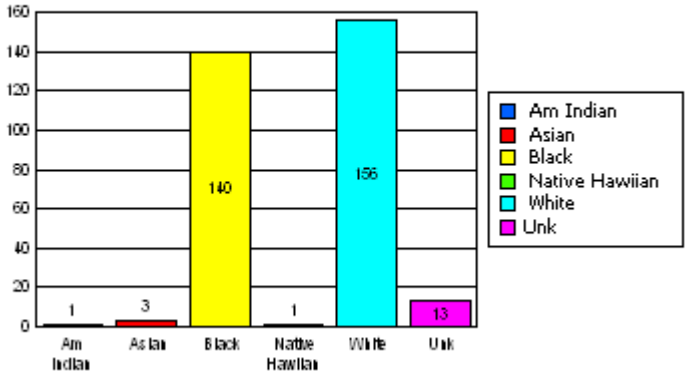
Household Race

	Am Indian	Asian	Black	Native Hawiian	White	Unk	Total
Not Selected	1	3	136	1	151	12	**304**
Selected	0	0	4	0	5	1	**10**
Total	**1**	**3**	**140**	**1**	**156**	**13**	**314**

Household Race - Percentage



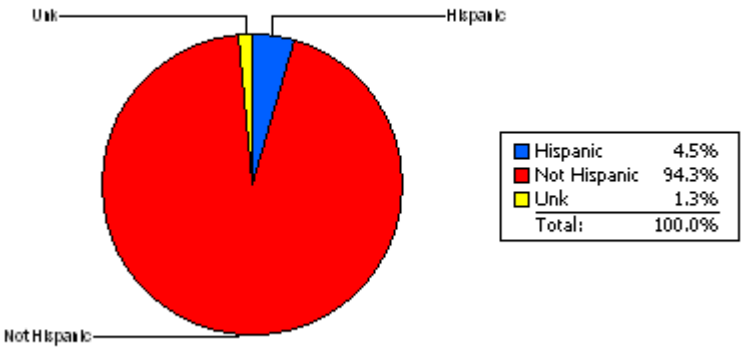
Household Race - Count



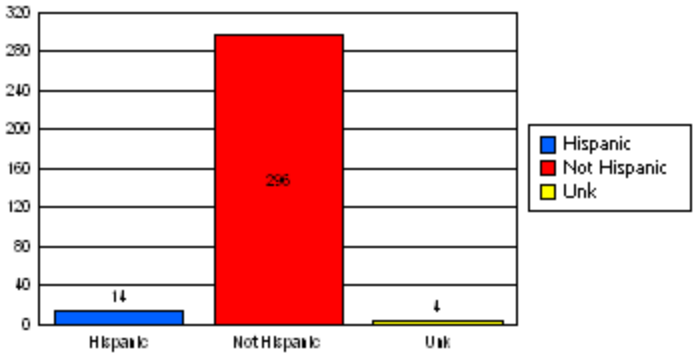
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	13	287	4	**304**
Selected	1	9	0	**10**
Total	**14**	**296**	**4**	**314**

Household Ethnicity - Percentage



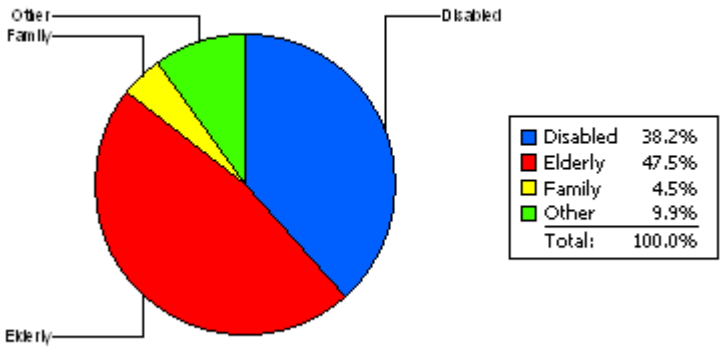
Household Ethnicity - Count



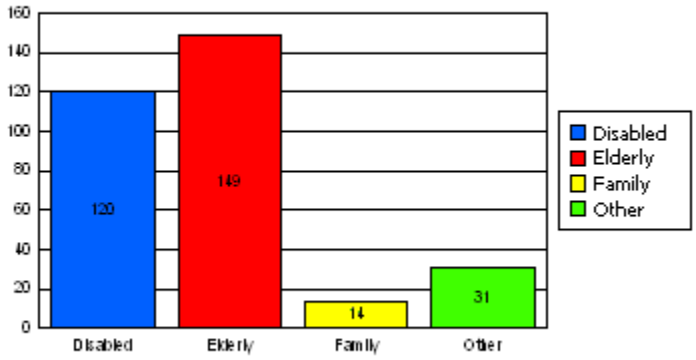
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	120	139	14	31	**304**
Selected	0	10	0	0	**10**
Total	**120**	**149**	**14**	**31**	**314**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

LINCOLN PARK WAIT

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

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

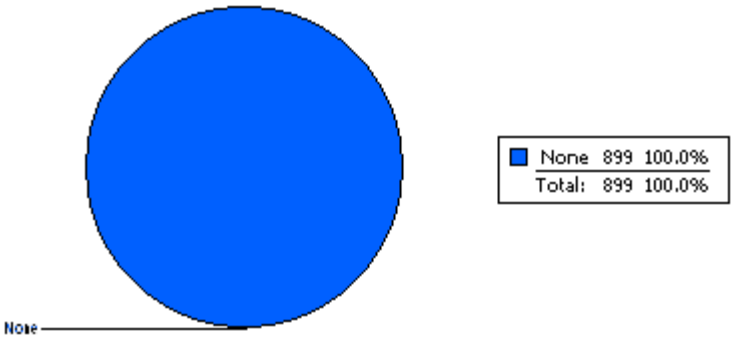
Income Limits Detail

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

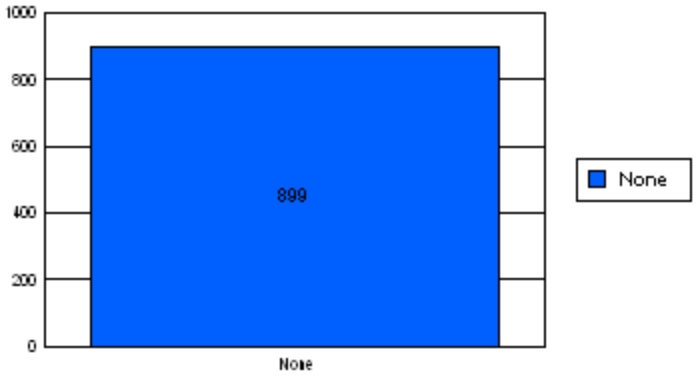
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	899 399 1 844	**899** **399** **1** **844**
Total	**899** **399** **1** **844**	**899** **399** **1** **844**

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

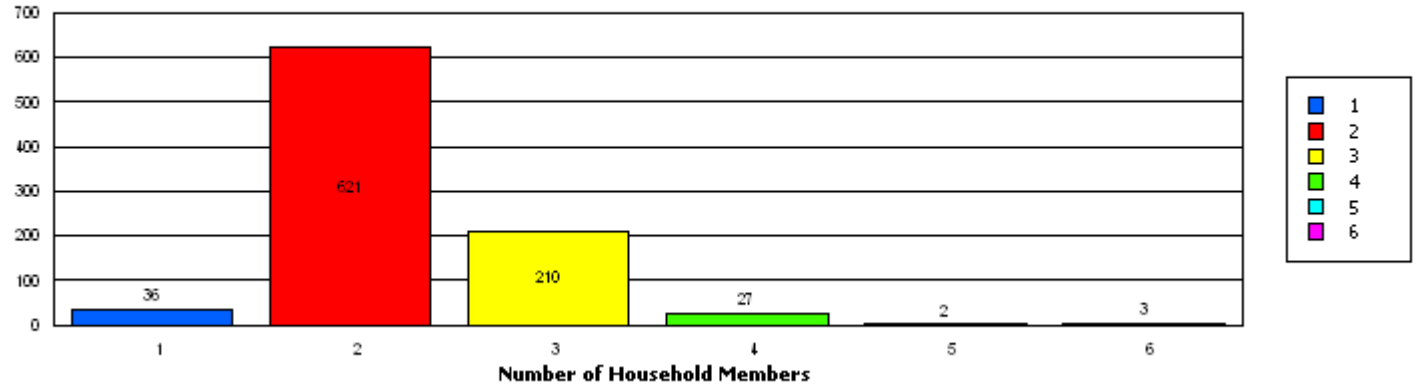
	Count
Jurisdiction	435
Working-Elderly-Disabled	399

Waiting List Summary Information

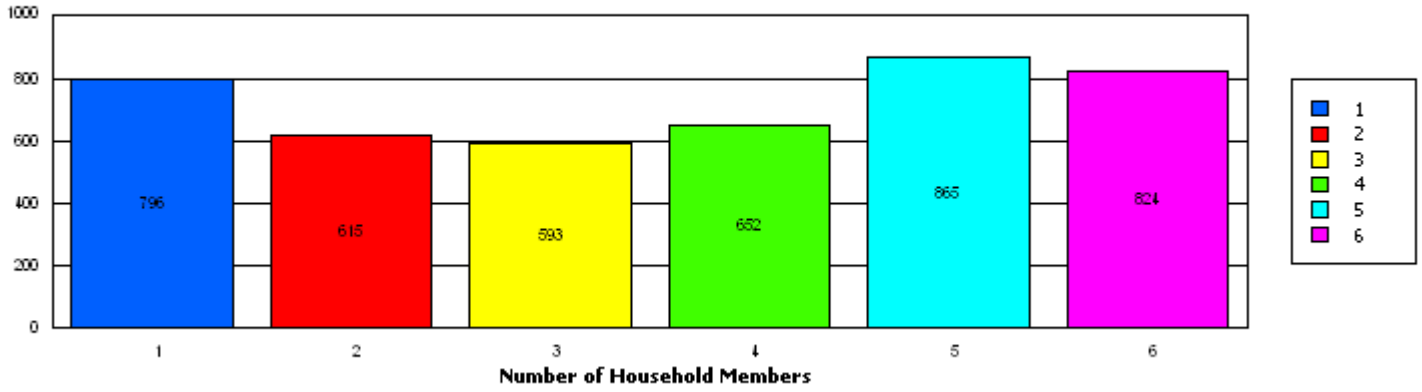
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



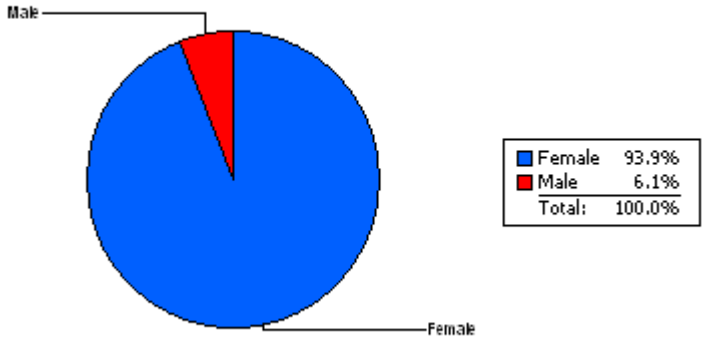
Avg Days on Waiting List by Number of Household Members



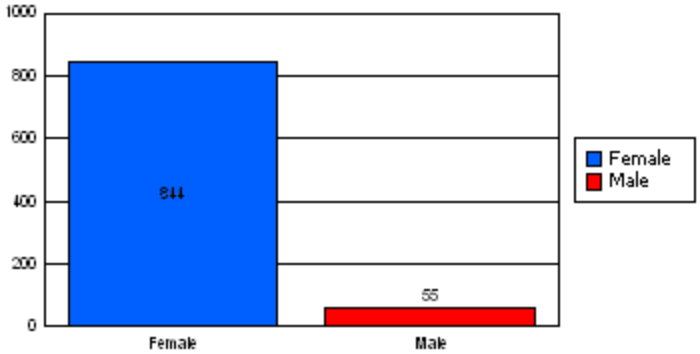
Gender of Head of Household

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

Gender of Head of HH - Percentage



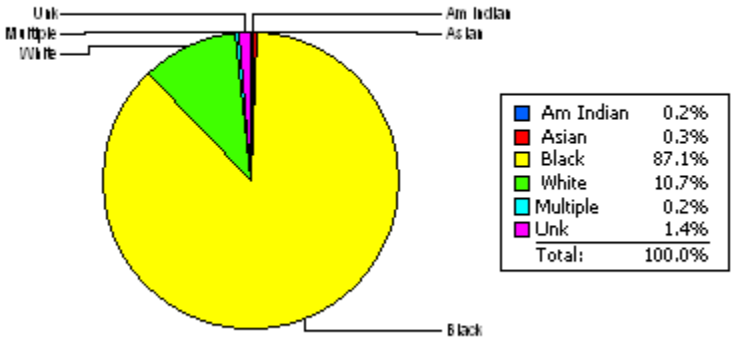
Gender of Head of HH - Count



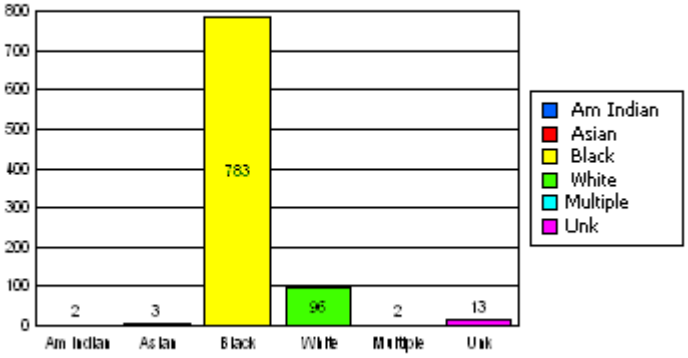
Household Race

	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



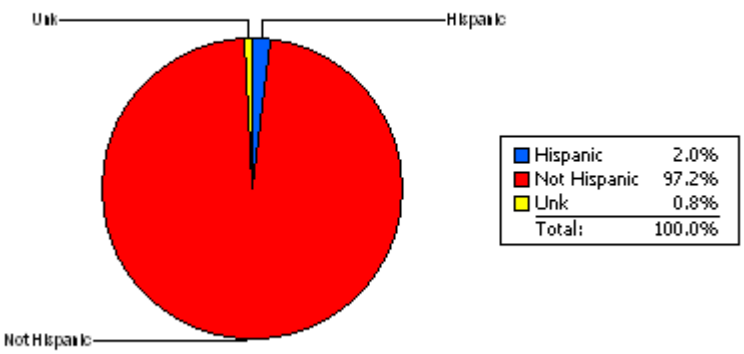
Household Race - Count



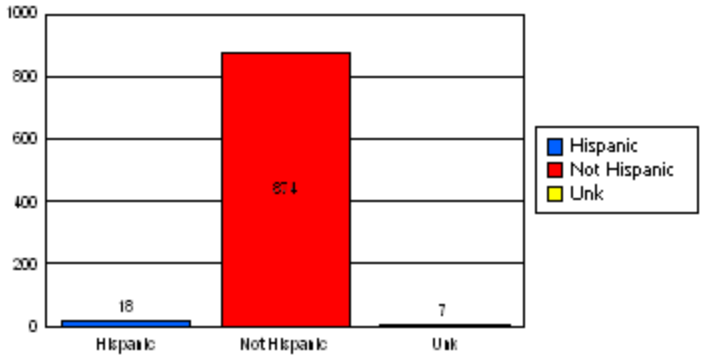
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	874	7	**899**
Total	**18**	**874**	**7**	**899**

Household Ethnicity - Percentage



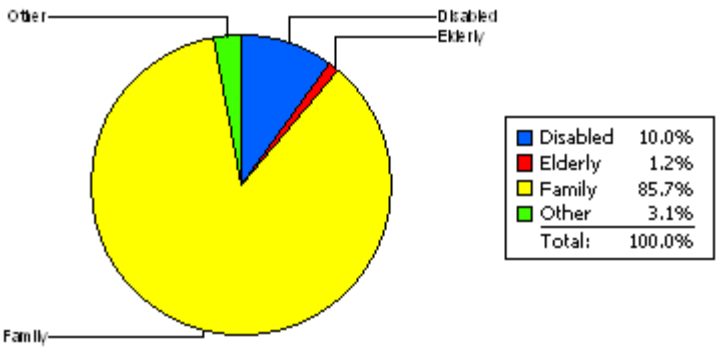
Household Ethnicity - Count



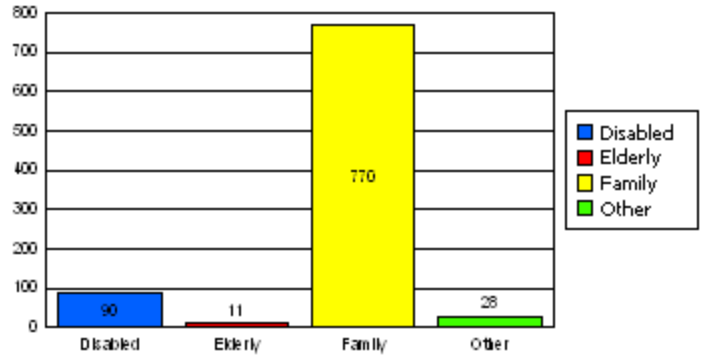
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	90	11	770	28	**899**
Total	**90**	**11**	**770**	**28**	**899**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

NETHER PROVIDENCE WAIT

Waiting List Code: npwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 1

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

List Open: Yes

Date Open:

Date Closed:

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

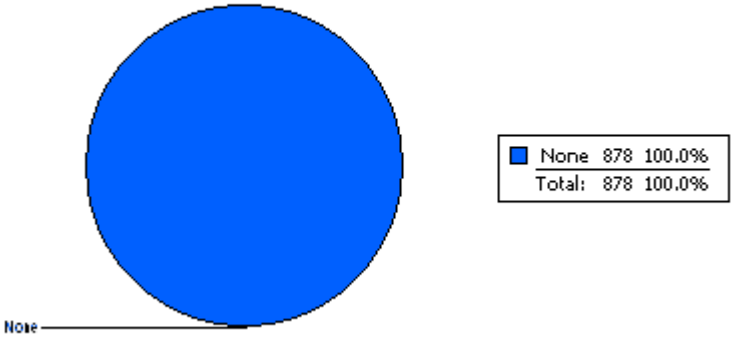
Income Limits Detail

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

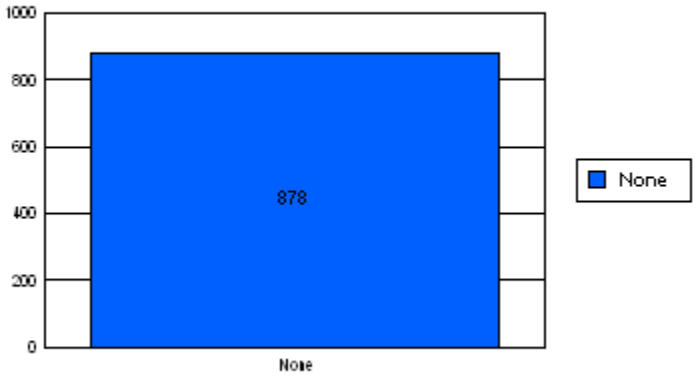
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	878 219 1 554	**878** **219** **1** **554**
Total	**878** **219** **1** **554**	**878** **219** **1** **554**

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

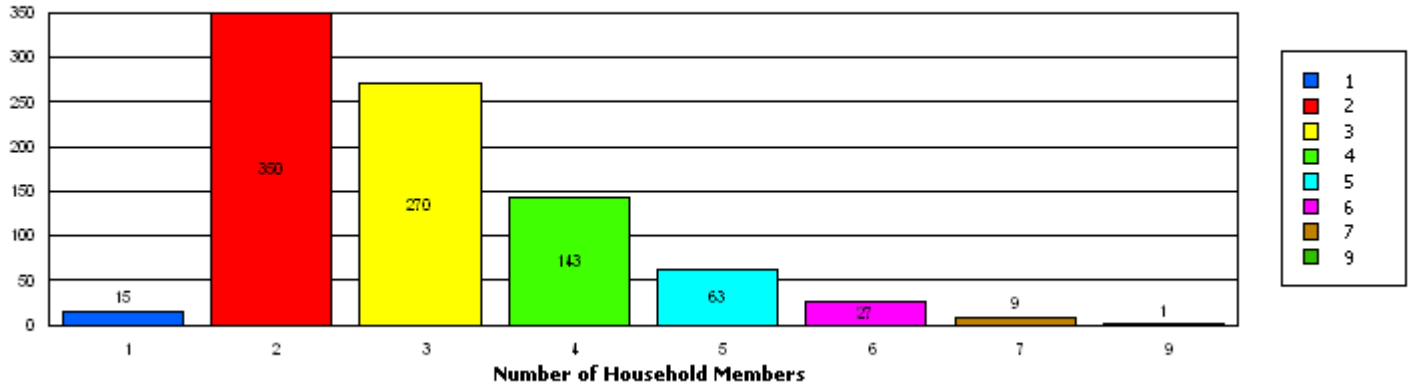
	Count
Jurisdiction	546
Working-Elderly-Disabled	496

Waiting List Summary Information

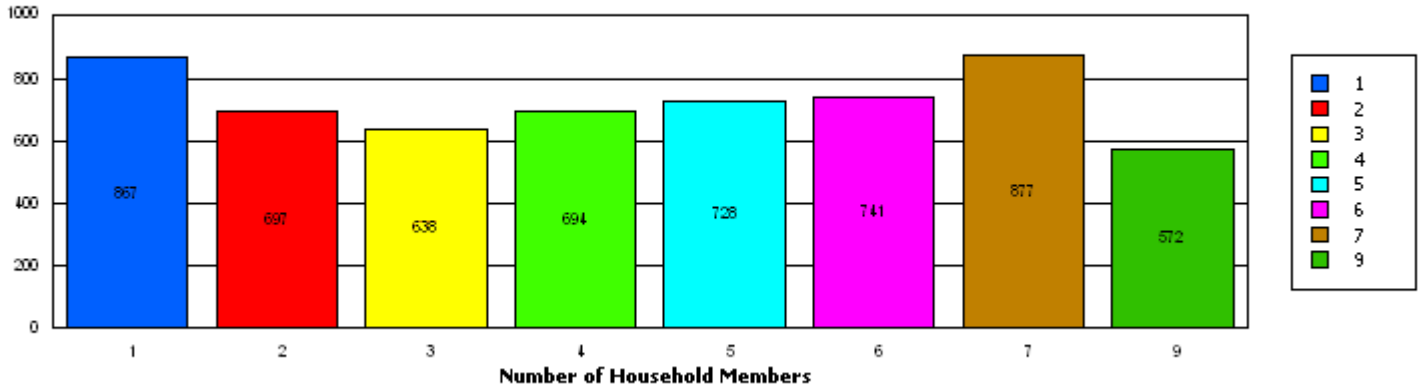
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



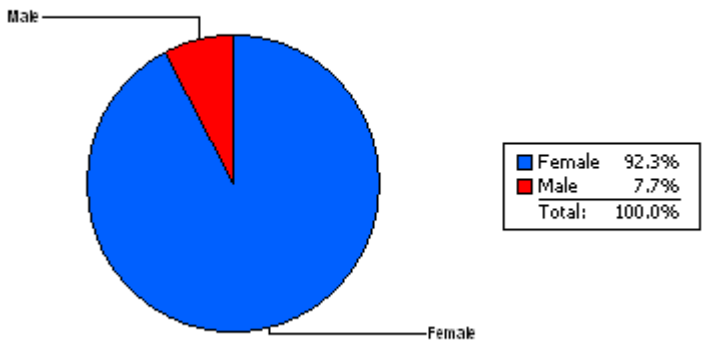
Avg Days on Waiting List by Number of Household Members



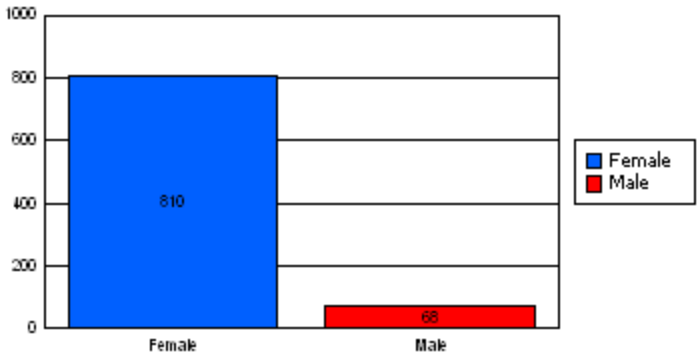
Gender of Head of Household

	Female	Male	Total
Not Selected	810	68	**878**
Total	**810**	**68**	**878**

Gender of Head of HH - Percentage



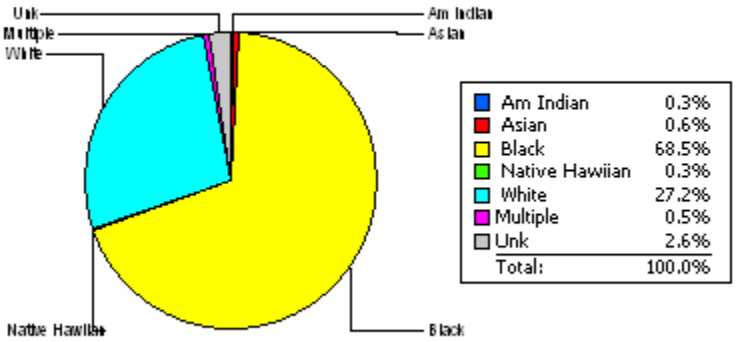
Gender of Head of HH - Count



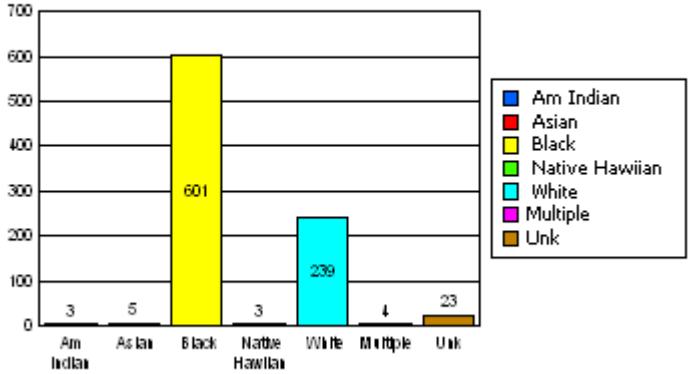
Household Race

	Am Indian	Asian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	3	5	601	3	239	4	23	**878**
Total	**3**	**5**	**601**	**3**	**239**	**4**	**23**	**878**

Household Race - Percentage



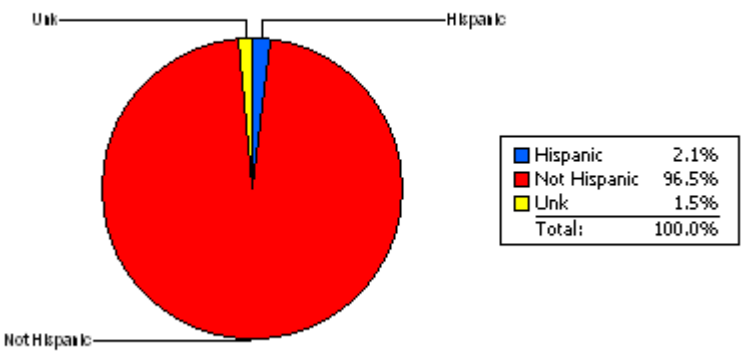
Household Race - Count



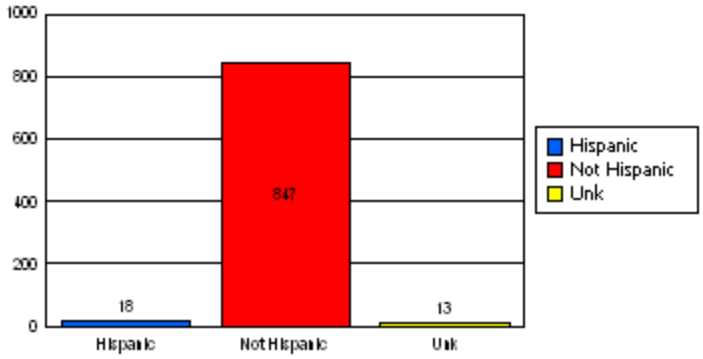
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	18	847	13	**878**
Total	**18**	**847**	**13**	**878**

Household Ethnicity - Percentage



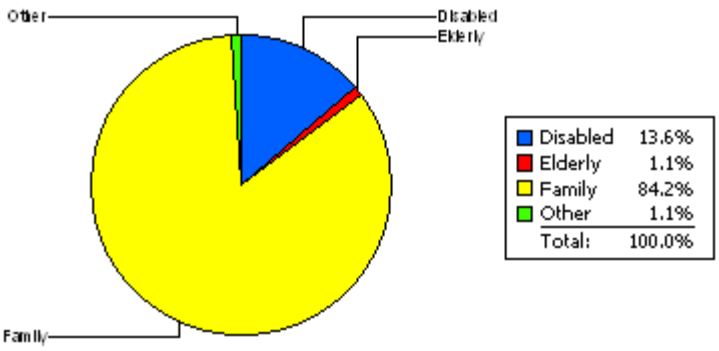
Household Ethnicity - Count



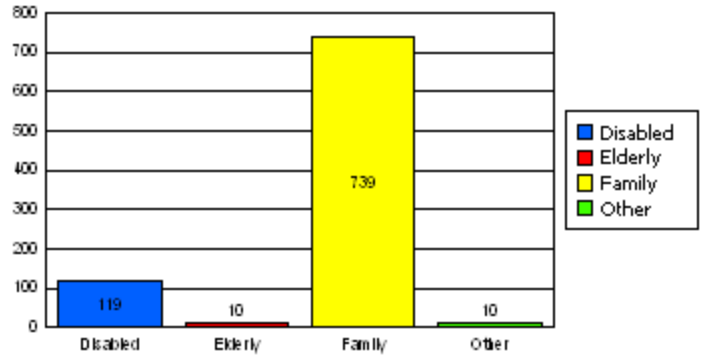
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	119	10	739	10	**878**
Total	**119**	**10**	**739**	**10**	**878**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

PARKVIEW H&A WAIT

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

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

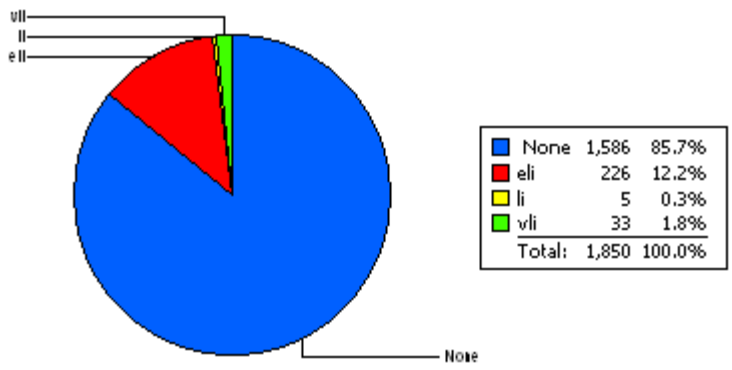
Code	Description	Median Income	% Med Inc	Income Limits - Number of HH Members 1	2	3	4	5	6	7	8
eli	EXTREMELY LOW INCOME 30%	77,800	30%	16,350	18,700	21,000	23,350	25,200	27,100	28,950	30,800
vli	VERY LOW INCOME 50%	77,800	50%	27,250	31,100	35,000	38,900	42,000	45,100	48,250	51,350
li	LOW INCOME 80%	77,800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

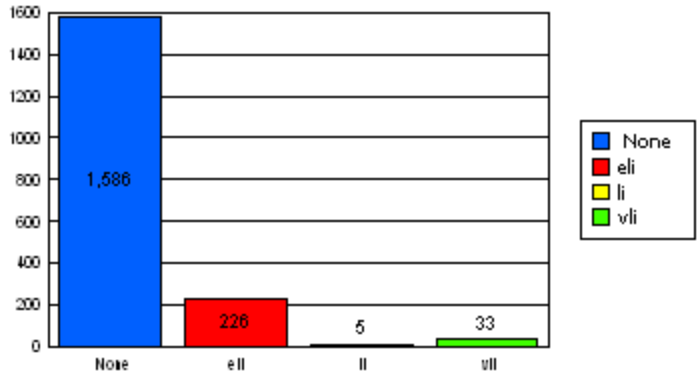
	None	eli	li	vli	Total Number
Not Selected	1,586	219	5	31	**1,841**
	359	134	183	116	**328**
	1	1	79	3	**1**
	938	261	230	260	**938**
Selected	0	7	0	2	**9**
	0	72	0	66	**70**
	0	47	0	46	**46**
	0	88	0	85	**88**

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

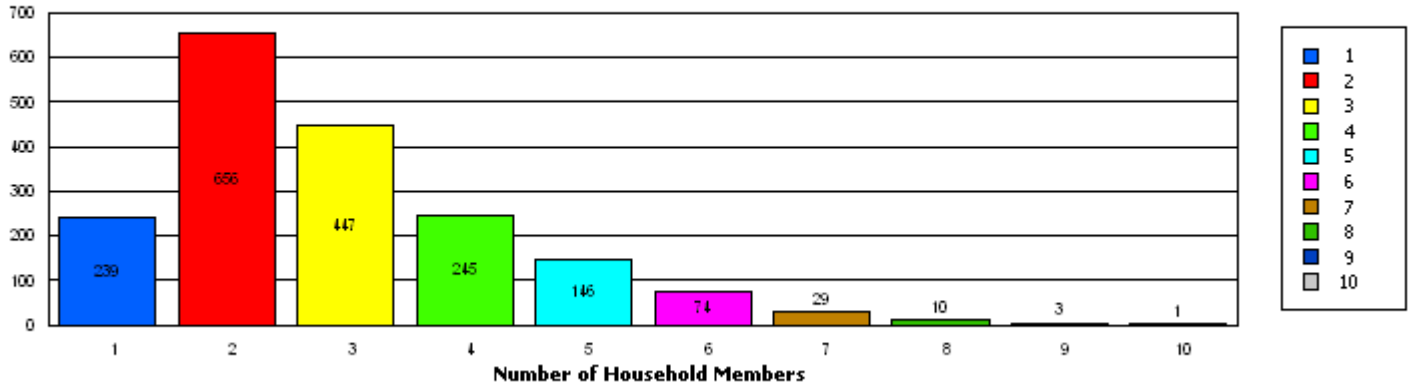
	Count
Jurisdiction	761
Working-Elderly-Disabled	1,060

Waiting List Summary Information

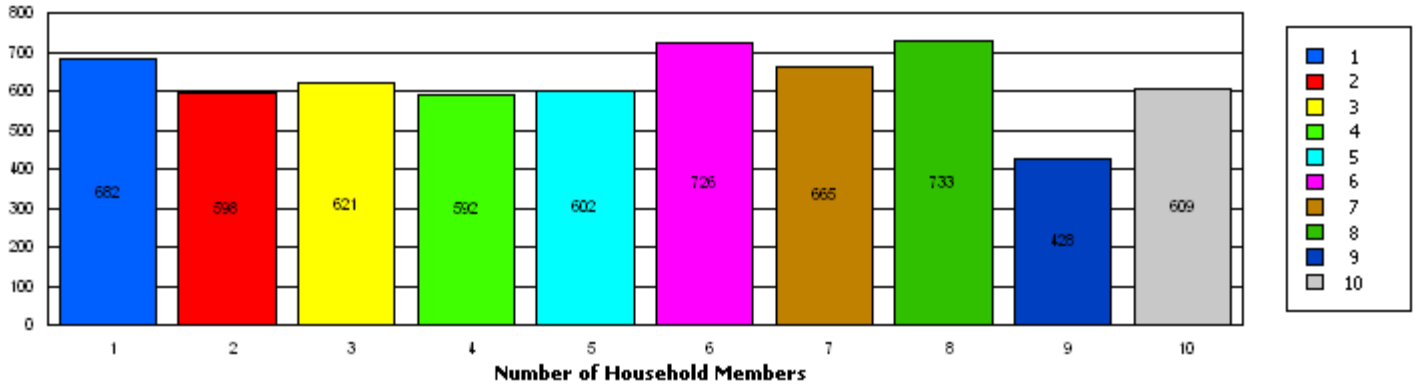
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



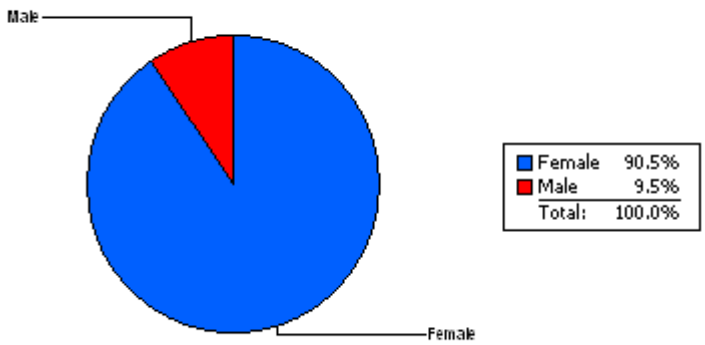
Avg Days on Waiting List by Number of Household Members



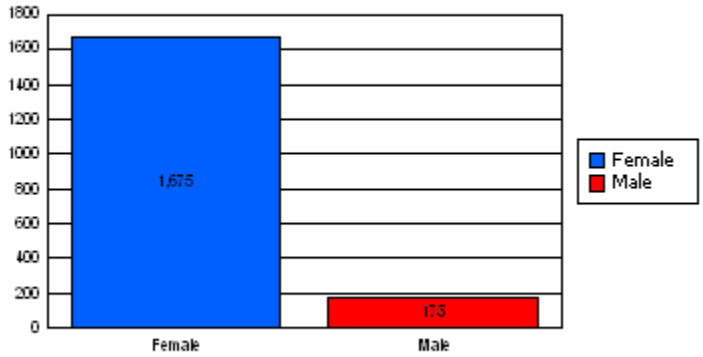
Gender of Head of Household

	Female	Male	Total
Not Selected	1,667	174	**1,841**
Selected	8	1	**9**
Total	**1,675**	**175**	**1,850**

Gender of Head of HH - Percentage



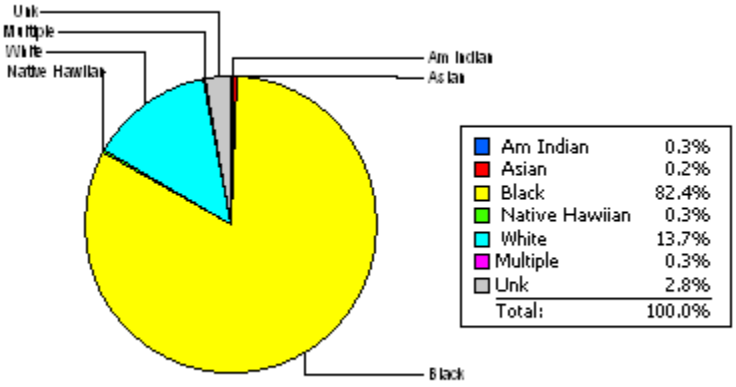
Gender of Head of HH - Count



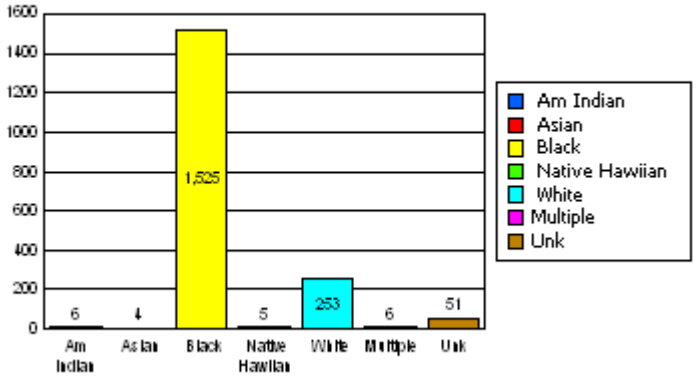
Household Race

	Am Indian	Asian	Black	Native Hawiian	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**
Total	**6**	**4**	**1,525**	**5**	**253**	**6**	**51**	**1,850**

Household Race - Percentage



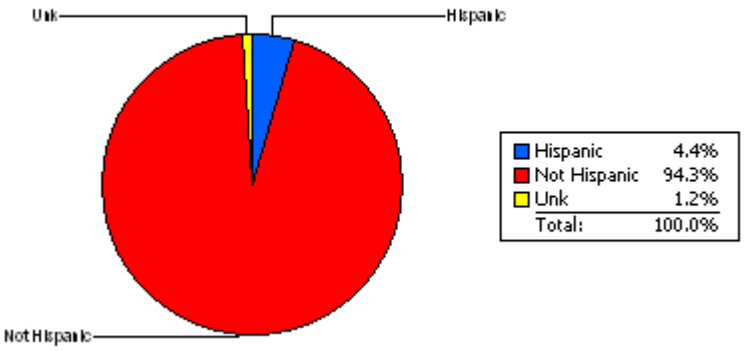
Household Race - Count



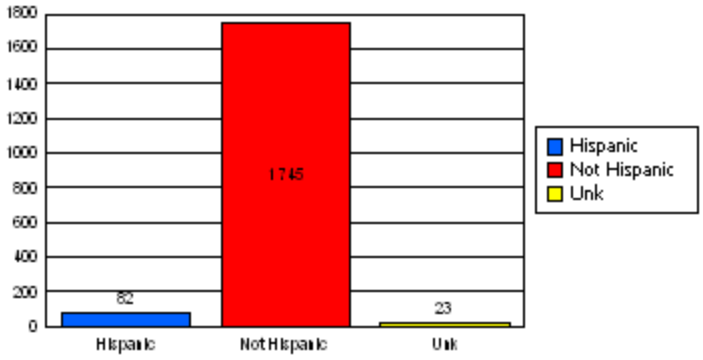
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	82	1,736	23	**1,841**
Selected	0	9	0	**9**
Total	**82**	**1,745**	**23**	**1,850**

Household Ethnicity - Percentage



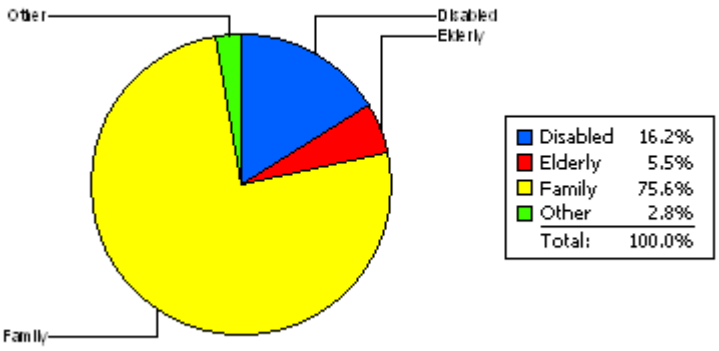
Household Ethnicity - Count



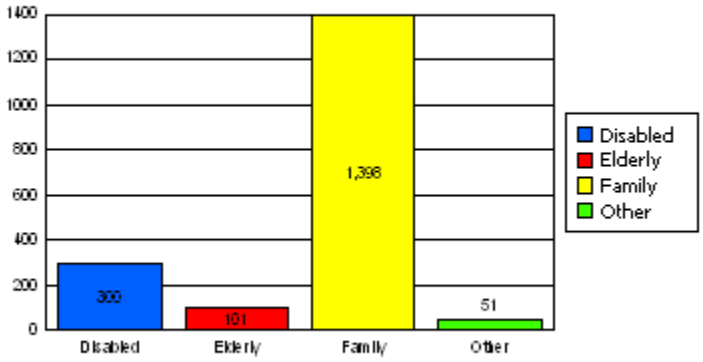
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	300	92	1,398	51	**1,841**
Selected	0	9	0	0	**9**
Total	**300**	**101**	**1,398**	**51**	**1,850**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

MILLS AT PARKVIEW WAIT

Waiting List Code: tmapwait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 2

Max Refusals: 1

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

List Open: Yes

Date Open:

Date Closed:

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

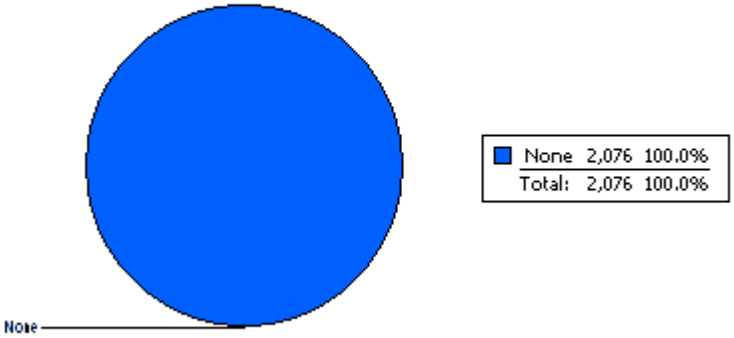
Income Limits Detail

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

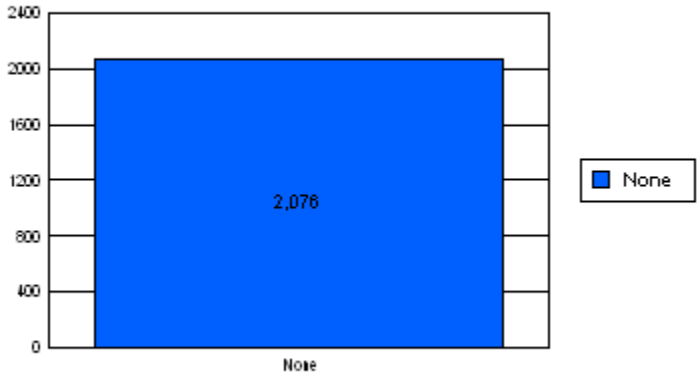
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	2,066 269 1 631	**2,066** **269** **1** **631**
Selected	10 6 1 13	**10** **6** **1** **13**
Total	**2,076** **267** **1** **631**	**2,076** **267** **1** **631**

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

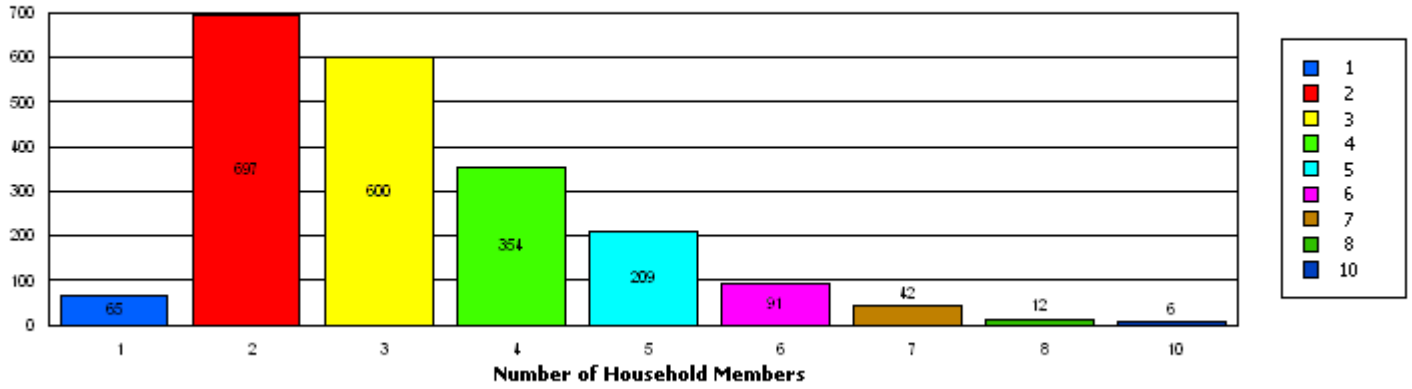
	Count
Jurisdiction	678
Working-Elderly-Disabled	998

Waiting List Summary Information

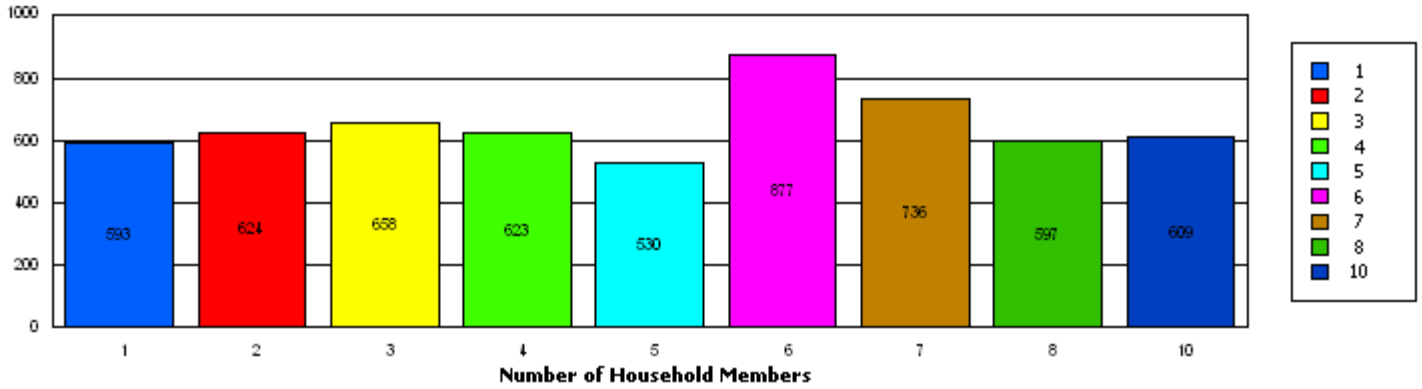
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



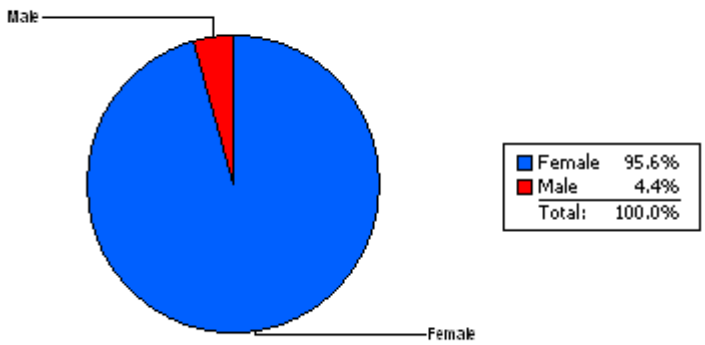
Avg Days on Waiting List by Number of Household Members



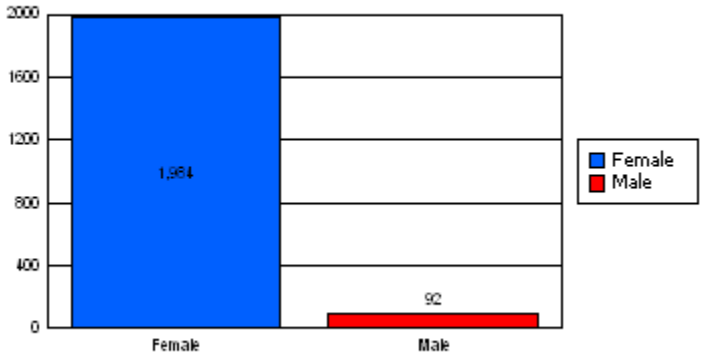
Gender of Head of Household

	Female	Male	Total
Not Selected	1,975	91	**2,066**
Selected	9	1	**10**
Total	**1,984**	**92**	**2,076**

Gender of Head of HH - Percentage



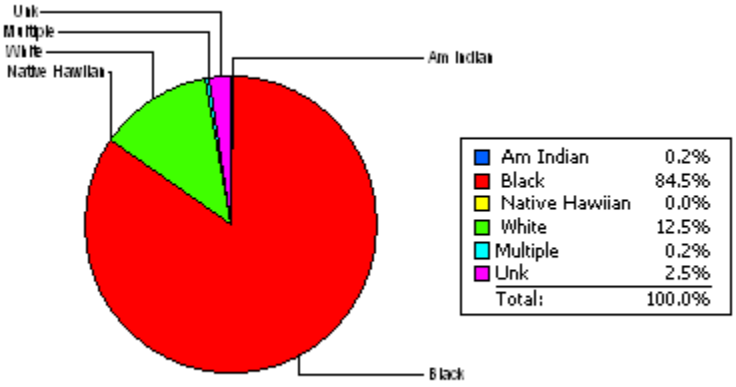
Gender of Head of HH - Count



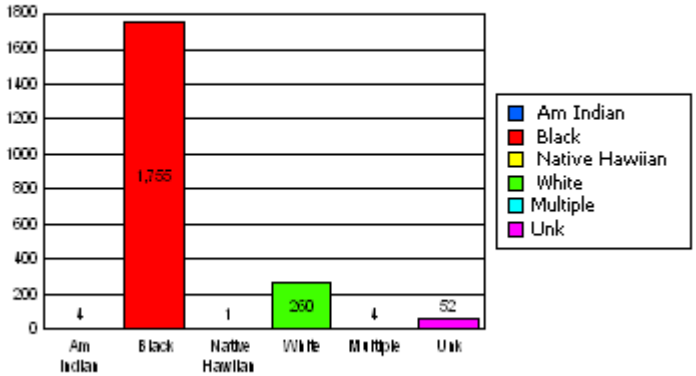
Household Race

	Am Indian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	4	1,748	1	257	4	52	**2,066**
Selected	0	7	0	3	0	0	**10**
Total	**4**	**1,755**	**1**	**260**	**4**	**52**	**2,076**

Household Race - Percentage



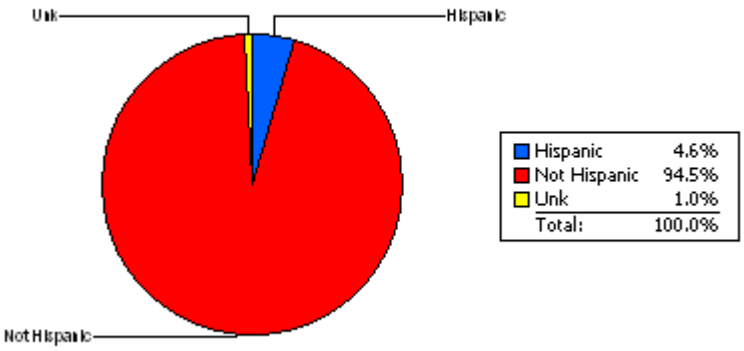
Household Race - Count



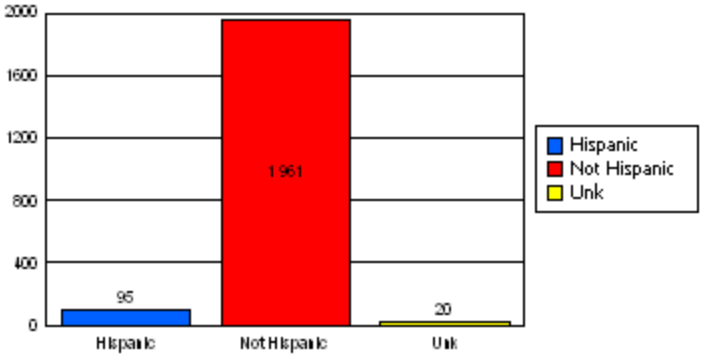
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	95	1,951	20	**2,066**
Selected	0	10	0	**10**
Total	**95**	**1,961**	**20**	**2,076**

Household Ethnicity - Percentage



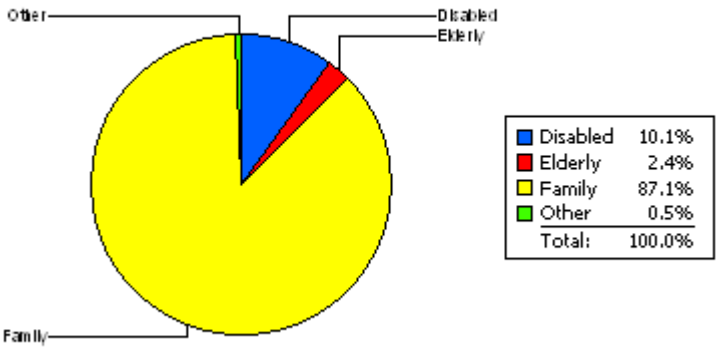
Household Ethnicity - Count



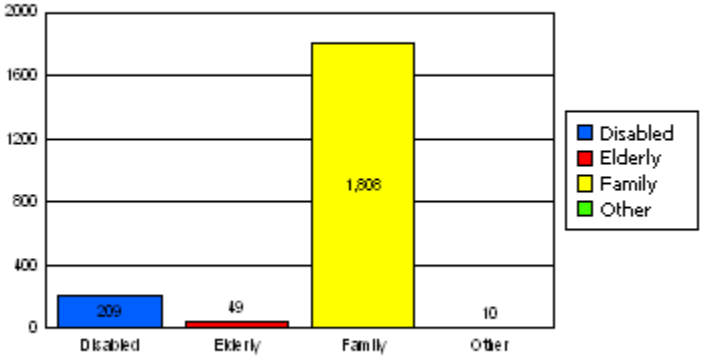
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	209	49	1,798	10	**2,066**
Selected	0	0	10	0	**10**
Total	**209**	**49**	**1,808**	**10**	**2,076**

Household Type - Percentage



Household Type - Count



Waiting List Review

Delaware County Housing Authority (PA023)

Veteran/Domestic Abuse Wait

Waiting List Code: vdawait

Property: WAITLIST PROPERTY

Property Code: wait

Waiting List Type: 0

Max Refusals: 1

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

List Open: Yes

Date Open:

Date Closed:

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%

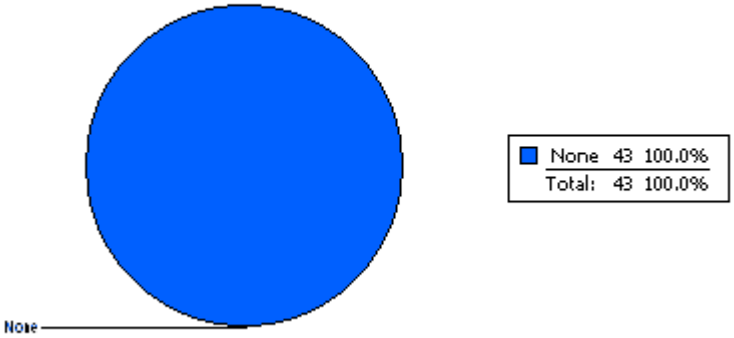
Income Limits Detail

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

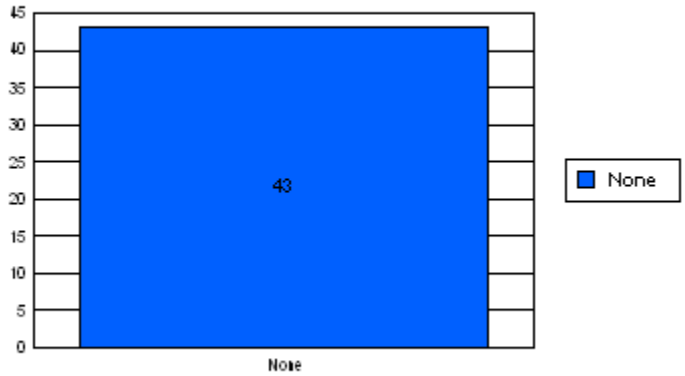
Current Waiting List Households by Selection Status and Income Limit

	None	Total Number
Not Selected	43 7 1 18	**43** **7** **1** **18**
Total	**43** **7** **1** **18**	**43** **7** **1** **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

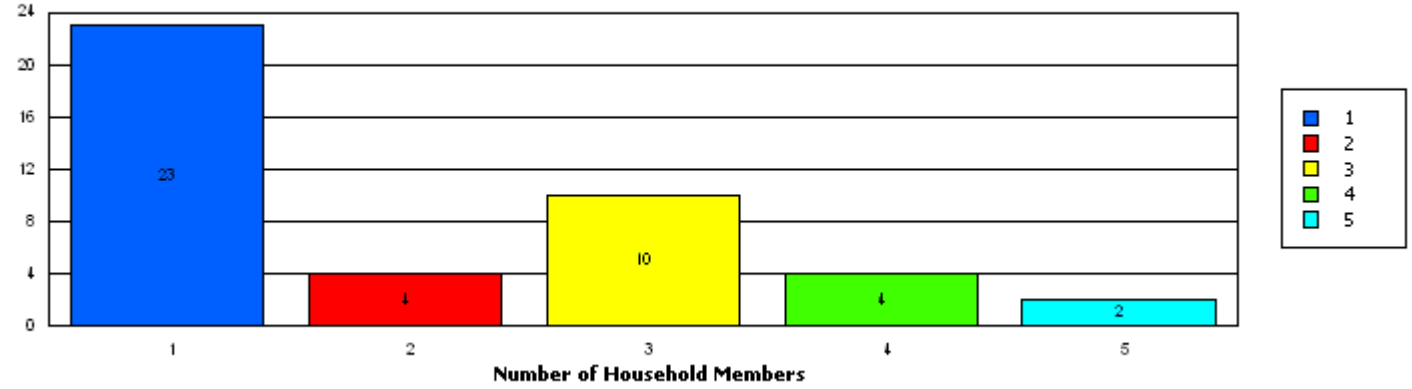
	Count
Jurisdiction	14
Working-Elderly-Disabled	35

Waiting List Summary Information

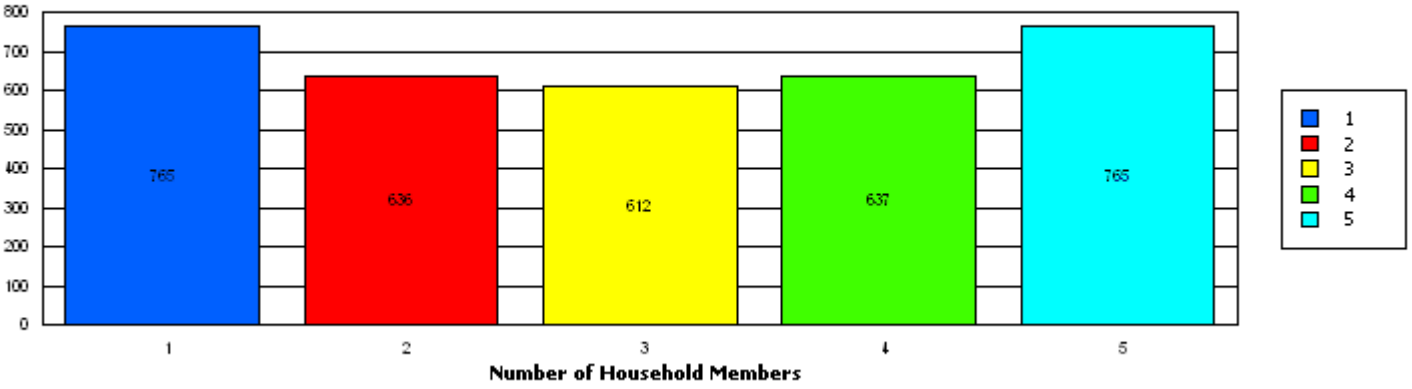
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



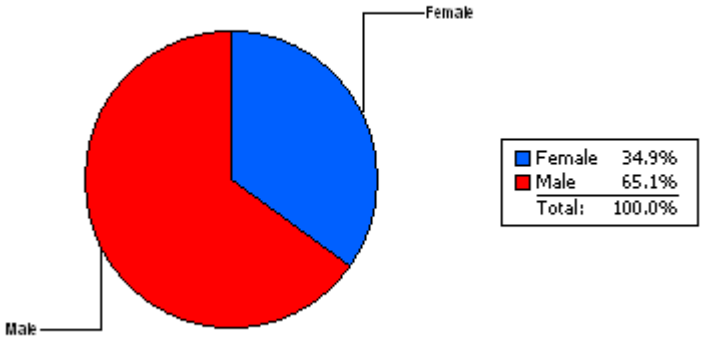
Avg Days on Waiting List by Number of Household Members



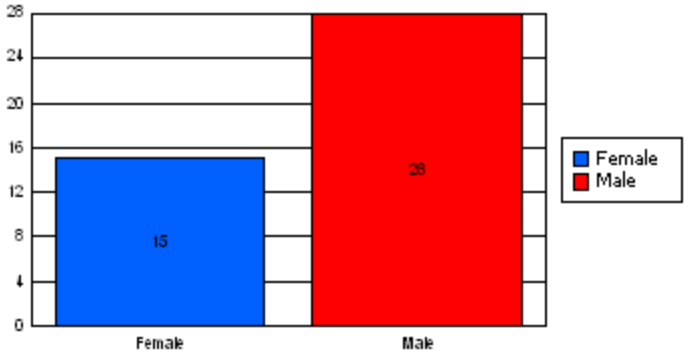
Gender of Head of Household

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

Gender of Head of HH - Percentage



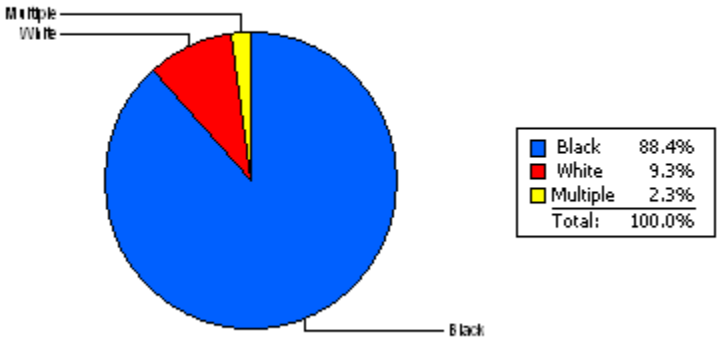
Gender of Head of HH - Count



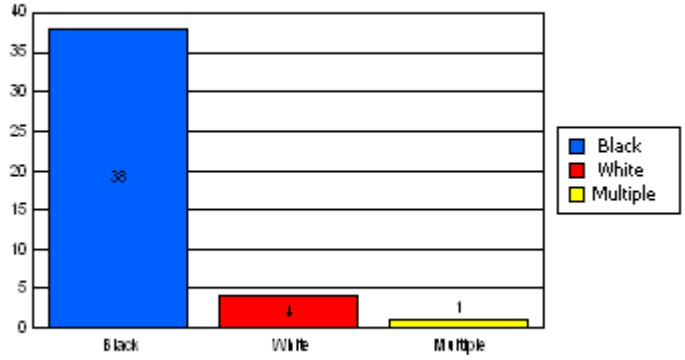
Household Race

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

Household Race - Percentage



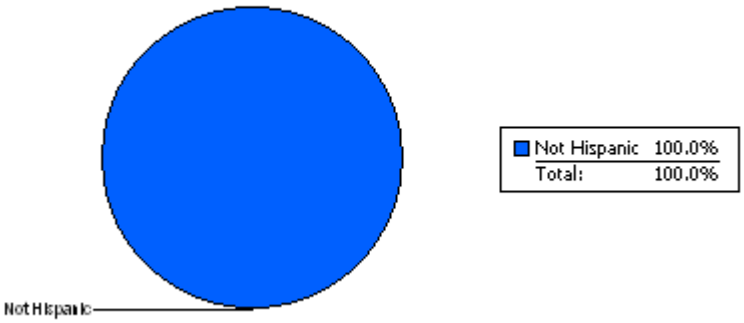
Household Race - Count



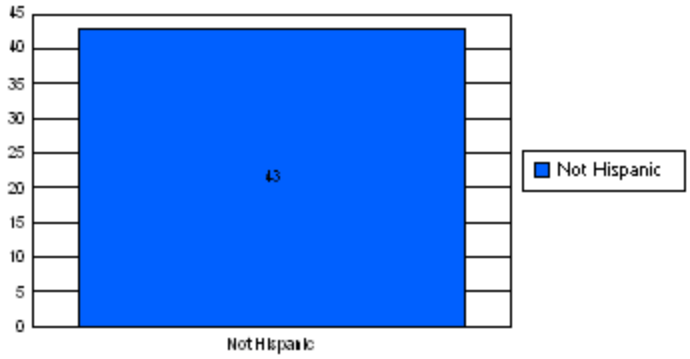
Household Ethnicity

	Not Hispanic	Total
Not Selected	43	**43**
Total	**43**	**43**

Household Ethnicity - Percentage



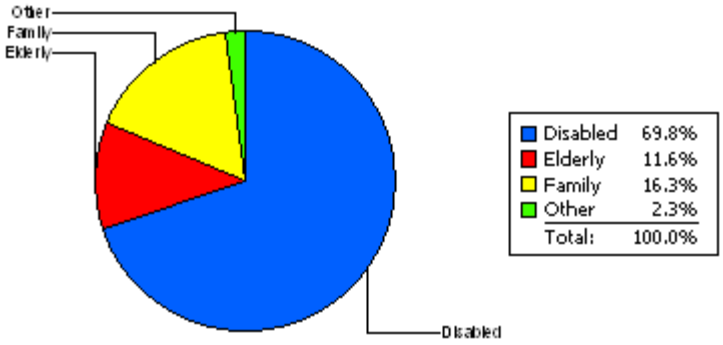
Household Ethnicity - Count



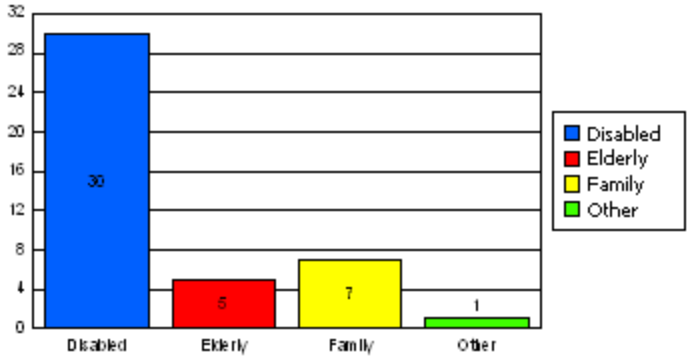
Household Type

	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
Property: WAITLIST PROPERTY
Property Code: wait
Waiting List Type: 1
Max Refusals: 2

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

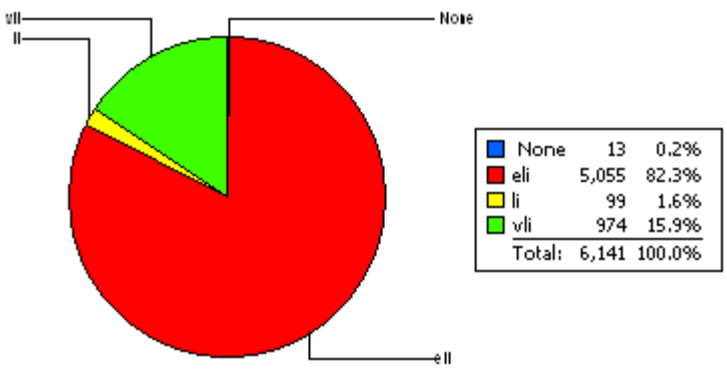
Income Limits Detail

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

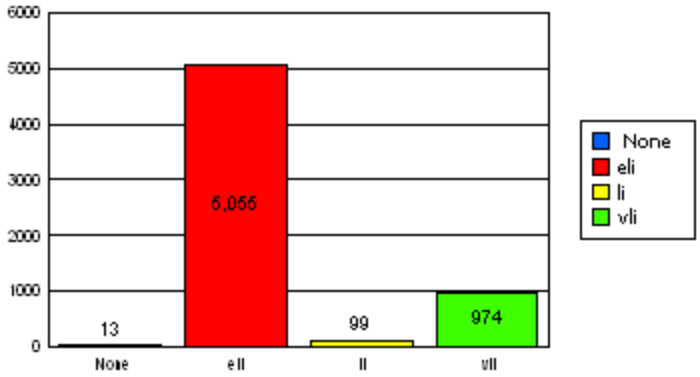
Current Waiting List Households by Selection Status and Income Limit

	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**
	1478	2	1	6	**1**
	5,595	6,132	5,832	6,106	**6,132**
Total	**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**

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

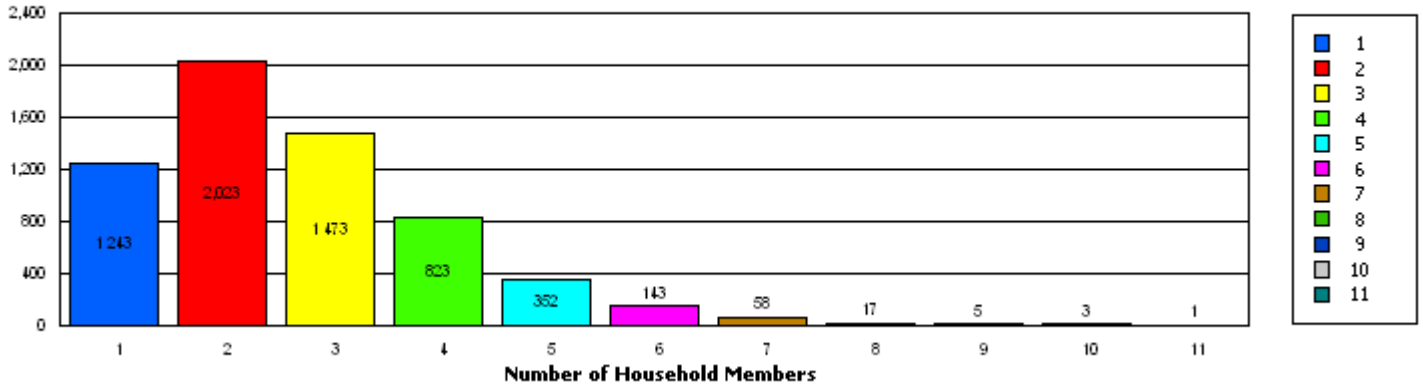
	Count
Jurisdiction	3,305
Working-Elderly-Disabled	3,586

Waiting List Summary Information

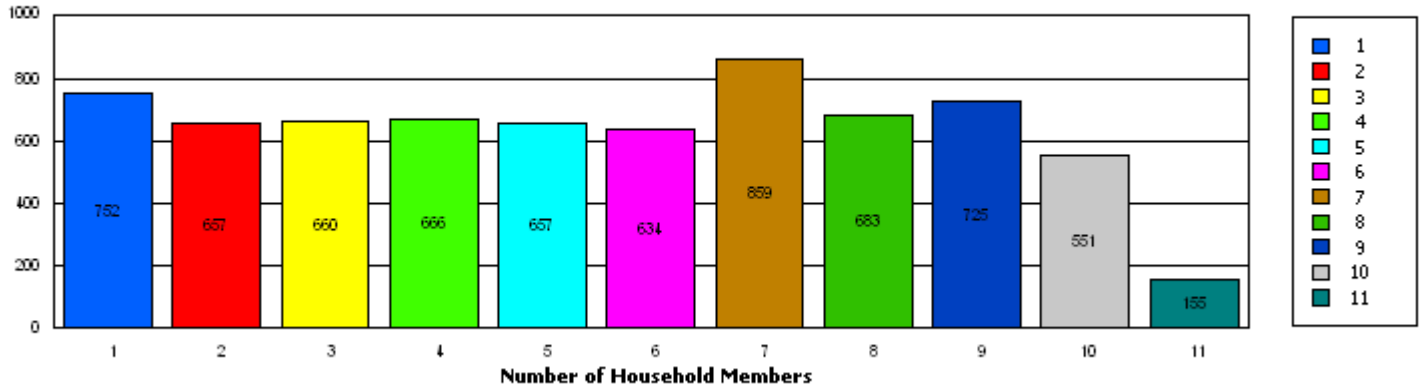
Waiting List Time Based on Number of HH Members

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

Number of Households on Waiting List by Number of Members



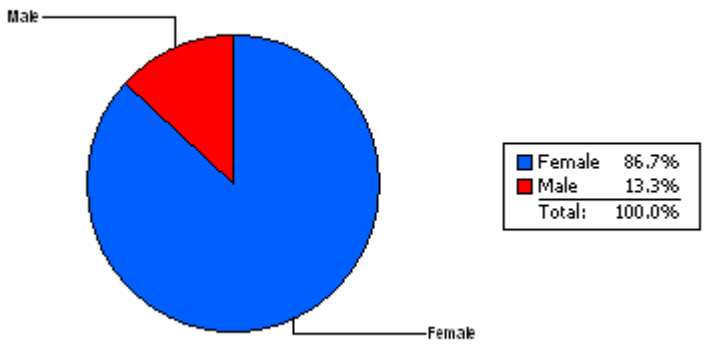
Avg Days on Waiting List by Number of Household Members



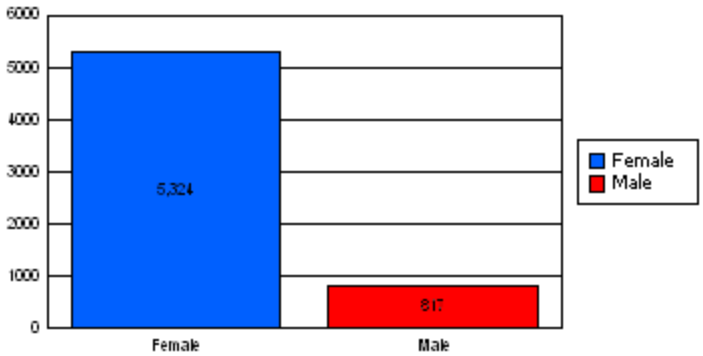
Gender of Head of Household

	Female	Male	Total
Not Selected	5,324	817	**6,141**
Total	**5,324**	**817**	**6,141**

Gender of Head of HH - Percentage



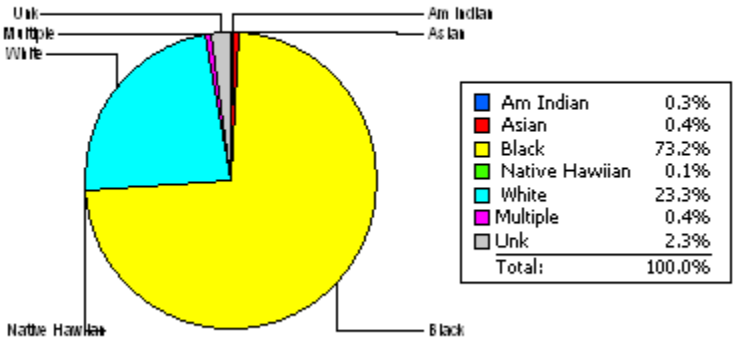
Gender of Head of HH - Count



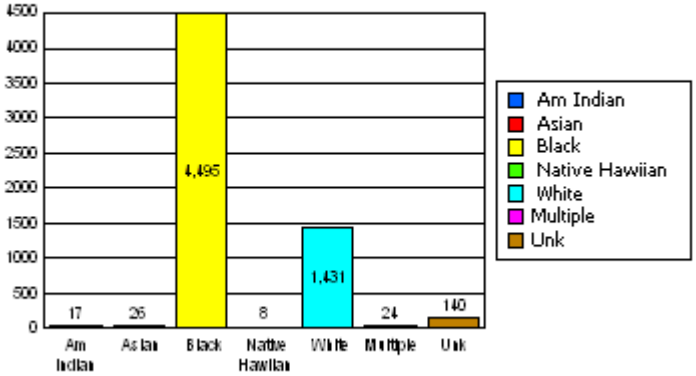
Household Race

	Am Indian	Asian	Black	Native Hawiian	White	Multiple	Unk	Total
Not Selected	17	26	4,495	8	1,431	24	140	**6,141**
Total	**17**	**26**	**4,495**	**8**	**1,431**	**24**	**140**	**6,141**

Household Race - Percentage



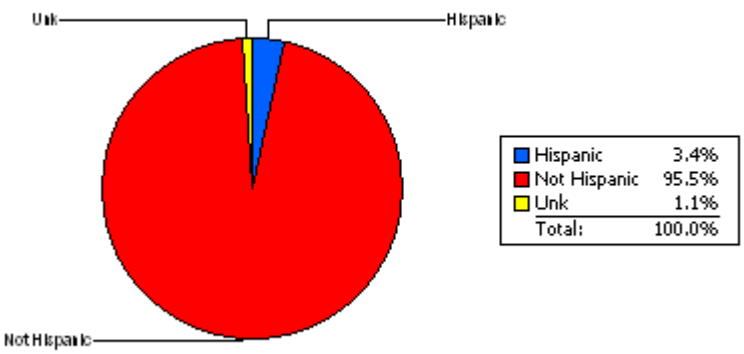
Household Race - Count



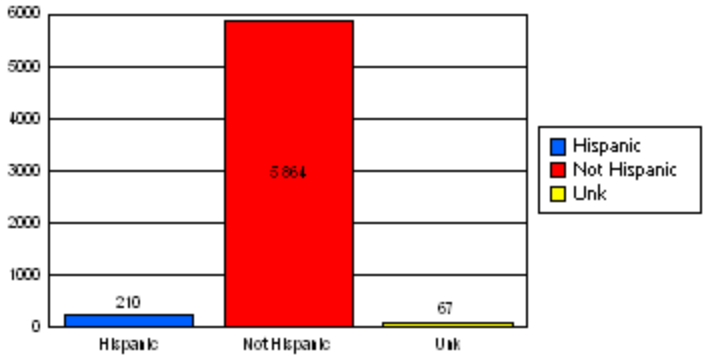
Household Ethnicity

	Hispanic	Not Hispanic	Unk	Total
Not Selected	210	5,864	67	**6,141**
Total	**210**	**5,864**	**67**	**6,141**

Household Ethnicity - Percentage



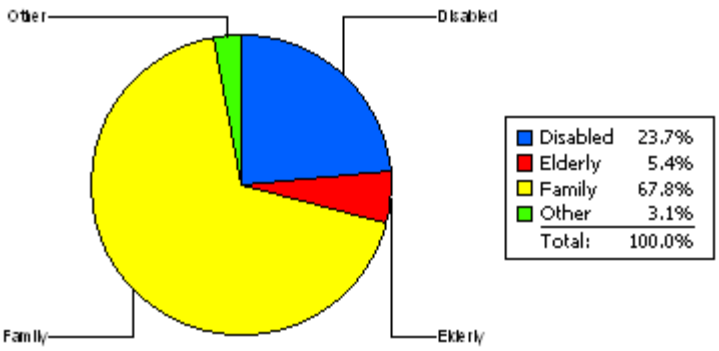
Household Ethnicity - Count



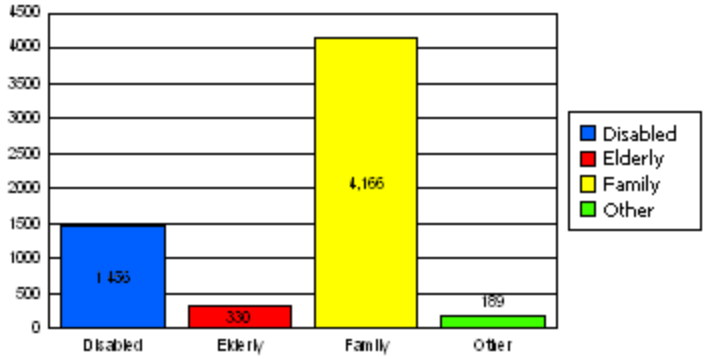
Household Type

	Disabled	Elderly	Family	Other	Total
Not Selected	1,456	330	4,166	189	**6,141**
Total	**1,456**	**330**	**4,166**	**189**	**6,141**

Household Type - Percentage



Household Type - Count



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
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 rating3.Maintenance and Repair Score .9

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.

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

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 X *5-Year and/or* X *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

__x__ 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	Title
Paul G. Mattus	Chairman
Signature	Date
Paul G. Mattus	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	Title
Lawrence E. Hartley, P.H.M.	Executive Director
Signature x Lawrence E. Hartley	Date DECEMBER 16, 2009

form **HUD-50070** (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

OMB Approval No. 2577-0157 (Exp. 3/31/2010)

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	Title
Lawrence E. Hartley, P.H.M.	Executive Director

Signature	Date (mm/dd/yyyy)
Lawrence E. Hartley	12/16/2009

Previous edition is obsolete

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	☐ a. bid/offer/application b. initial award c. post-award	☐ a. initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _ _

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
☐ Prime ☐ Subawardee Tier _____, *if known*: **Congressional District**, *if known*: 4c	**Congressional District**, *if known*:
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known*:	**9. Award Amount**, *if known*: $
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*):	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*):
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____
Federal Use Only:	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.

2010 PHA PLAN
RESIDENT AVISORY BOARD MEETING

November 20, 2009

No Invitees Attended

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 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

Sincerely,

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

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:
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James J. Marks
Michael Culp, Esq.

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Lawrence E. Hartley, P.H.M.

Solicitor
Stephen J. Polaha, Esq.

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.

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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
610-876-4398
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

1855 Constitution Avenue
P.O. Box 100
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610-876-2521 Fax: 610-490-6246
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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 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.

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Sincerely,

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

DELAWARE COUNTY HOUSING AUTHORITY

1855 Constitution Avenue
P.O. Box 100
Woodlyn, Pennsylvania 19094-0100
610-876-2521 Fax: 610-490-6246
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Board of Commissioners:
Paul G. Mattus, CHM
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Michael Culp, Esq.

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

Solicitor
Stephen J. Polaha, Esq.

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.

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Sincerely,

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

Site Offices

Calcon Property Group
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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

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P.O. Box 100
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Board of Commissioners:
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Solicitor
Stephen J. Polaha, Esq.

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

Site Offices

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2 Studevan Plaza
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610-534-3210
Fax: 610-534-3310

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Lawrence E. Hartley, P.H.M.

Solicitor
Stephen J. Polaha, Esq.

November 13, 2009

Ms. Dee Mullenix
1802 Bullens Lane
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

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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Sincerely,

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

Site Offices

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610-534-3210
Fax: 610-534-3310

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DELAWARE COUNTY HOUSING AUTHORITY

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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 13, 2009

Ms. Doreen Mcgurn
1629 Constitution Ave
Woodlyn, PA 19094

RE: 2010 PHA Plan Template

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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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

Sincerely,

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

Site Offices

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610-534-3210
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Francis J. Bernhardt, Jr.
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Executive Director and Secretary
Lawrence E. Hartley, P.H.M.

Solicitor
Stephen J. Polaha, Esq.

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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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

Sincerely,

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

Site Offices

Calcon Property Group
2 Studevan Plaza
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610-534-3210
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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 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 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
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DELAWARE COUNTY HOUSING AUTHORITY

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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 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

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

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Upland, PA 19015
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DELAWARE COUNTY HOUSING AUTHORITY

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P.O. Box 100
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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.

It is very important that all Resident Officers attend the RAB meeting scheduled for **Friday, November 20, at 10:30 a.m. in the Boardroom of the Executive Office**, 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 610 876-0315 or email me at 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
Upland, PA 19015
610-876-1398
Fax: 610-876-5790

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Woodlyn, PA 19094
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DELAWARE COUNTY HOUSING AUTHORITY

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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 7, 2009

JOANN BISHOP
1400 PETERSON ST
CHESTER, PA 19013

RE: 2009 PHA Plan Template

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.

It is very important that all Resident Officers attend the RAB meeting scheduled for **10:00 am November 20, 2009 in the Executive 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 610 494-6711 or email me at pandrews@dcha1.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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Board of Commissioners:
Paul C. 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.

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

If you have any questions regarding the enclosed materials, please contact me at 610 534-3210 or email me at meshelb@dcha1.org

Sincerely,

Meshel Ellzy, P.H.M.
Property Manager

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 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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If you have any questions regarding the enclosed materials, please contact me at 610 534-3210 or email me at meshelb@dcha1.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

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

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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.

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

If you have any questions regarding the enclosed materials, please contact me at 610 534-3210 or email me at meshelb@dcha1.org

Sincerely,

Meshel Ellzy, P.H.M.
Property Manager

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1847 Constitution Avenue
Woodlyn, PA 19094
610-490-6220
Fax: 610-490-3305

DELAWARE COUNTY HOUSING AUTHORITY
2010 PHA PLAN
CHALLENGED ELEMENTS

There were no challenged elements to report.

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.

11-23-09

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

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.

DELAWARE COUNTY HOUSING AUTHORITY
NOV 23 2009

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 Mayor

Date: 12-7-09

py of Notice or Publication

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, 1855 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.

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 Primos, 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

Notary Public

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