

<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Scott County Redevelopment and Housing Authority</u> PHA Code: <u>VA 031</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/01/2010</u>																										
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>111</u> Number of HCV units: <u>197</u>																										
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:35%;">Participating PHAs</th> <th rowspan="2" style="width:10%;">PHA Code</th> <th rowspan="2" style="width:20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width:20%;">Programs Not in the Consortia</th> <th colspan="2" style="width:15%;">No. of Units in Each Program</th> </tr> <tr> <th style="width:5%;">PH</th> <th style="width:10%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:					
Participating PHAs	PHA Code					Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program																			
		PH	HCV																								
PHA 1:																											
PHA 2:																											
PHA 3:																											
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.																										
<b>5.2</b>	<b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  See attached Goals and Objectives																										
<b>6.0</b>	<b>PHA Plan Update</b> (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. See attached Plan Update																										
<b>7.0</b>	<b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i>																										
<b>8.0</b>	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.																										
<b>8.1</b>	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. <b>See attached 2010 Annual Statement; 2009 Stimulus Performance and Evaluation Statement; 2009 Performance and Evaluation Report; and 2008 Performance and Evaluation Report.</b>																										
<b>8.2</b>	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. <b>See attached 2010-2014 Capital Fund Program Five-Year Action Plan</b>																										
<b>8.3</b>	<b>Capital Fund Financing Program (CFFP).</b> <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. N/A																										
<b>9.0</b>	<b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. See attached Housing Needs																										

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

11.0 (f) No comments were received.

11.0 (g) No challenges.

## **5.2 Goals and Objectives.**

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

SCRHA Goal: Expand the supply of assisted housing

Objectives:

- Reduce public housing vacancies:

SCRHA Goal: Improve the quality of assisted housing

Objectives:

- Improve public housing management: (SCRHAS score) 88%
- Improve voucher management: (SEMAP score) 100%
- Renovate or modernize public housing units:

SCRHA Goal: Increase assisted housing choices

Objectives:

- Conduct outreach efforts to potential voucher landlords

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

SCRHA Goal: Provide an improved living environment

Objectives:

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

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

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

Objectives:

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.

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

SCRHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

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

## **6.0 PHA Plan Update**

(a) PHA Plan elements that have been revised by the SCRHA since its last Annual Plan submission:

1. Due to ARRA.
2. Updated ER's environmental statement see attached letter next page.
3. Updated ACOP and Administration Plan to incorporate HUD changes.
4. VAWA is attached.
5. Plan to renew DHP in 2011 & 2013.

(b) The public may obtain or view copies of the 5-Year and Annual PHA Plan at the Main Admin Office, 301 Fugate St., Duffield, VA 24244.

**BOARD OF SUPERVISORS**

PAUL S. FIELDS  
D. JOE HORTON  
DANNY S. PARKS  
JOE W. HERRON  
RANDALL S. "Buck" KINKEAD  
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DAVID S. REDWINE, DVM

We're a Natural



**SCOTT COUNTY  
BOARD OF SUPERVISORS**

COUNTY ADMINISTRATOR  
Rufus Hood

338 WATER STREET  
GATE CITY, VIRGINIA 24251  
PHONE: (276) 386-6521  
FAX: (276) 386-9198  
www.scottcountyva.com

March 23, 2010

Ms. Virginia R. Roach  
Executive Director  
Scott County Redevelopment & Housing Authority  
P. O. Box 266  
Duffield, VA 24244

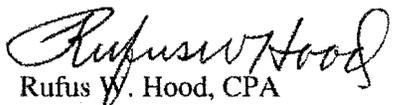
RE: Response to Environmental Review Questions

Dear Ms. Roach:

Having completed the review of 24CFR Part 58 environmental assessment requirements for the Scott County Redevelopment and Housing Authority's Capital Fund Program's Modernization Plan for the period of 2010 through 2014 to include the ARRA Grant, the County of Scott, acting in its capacity as responsible entity, hereby advises you that all program activities described in the plan are exempt under Section 58.34 and/or 58.35. You may commit funds for these activities as soon as programmatic authorization is received.

Please be advised, however, that any changes in the Capital Fund Program or ARRA Grant that may entail the addition of work or activities not currently described therein will require a separate evaluation prior to any funds being committed for those purposes. Please contact me with any questions you may have in this matter.

Sincerely,

  
Rufus W. Hood, CPA  
Administrator, County of Scott

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**

<b>Part I: Summary</b>					
<b>PHA Name:</b> Scott County Redevelopment and Housing Authority		<b>Grant Type and Number</b> Capital Fund Date of CFFP Program Grant No: VA36P031501-10		Replacement Housing Factor Grant No:	
				<b>FFY of Grant:</b> <u>2010</u> <b>FFY of Grant Approval:</b> _____	
<b>Type of Grant</b> <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	29,000.00			
3	1408 Management Improvements	14,500.00			
4	1410 Administration (may not exceed 10% of line 21)	14,500.00			
5	1411 Audit	2,000.00			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	46,871.00			
11	1465.1 Dwelling Equipment—Nonexpendable	37,000.00			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization or Debt Service paid by the PHA				
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)	148,871.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

<b>Part I: Summary</b>					
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Date of CFFP Program Grant No: <u>VA36P031501-10</u>		Replacement Housing Factor Grant No:  FFY of Grant: <u>2010</u> FFY of Grant Approval: _____	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
Signature of Executive Director <i>Virginia L. Roach</i>		Date <i>5-13-10</i>		Signature of Public Housing Director  Date	

<b>Part II: Supporting Pages</b>								
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P031501-10 Replacement Housing Factor Grant No:			CFFP (Yes/ No): No		Federal FFY of Grant: <b>2010</b>	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sub>2</sub>	Funds Expended <sub>2</sub>	
HA Wide	A. Housing operations	1406	20%	29,000.00				
	B. Mgmt improvements	1408	LS	14,500.00				
	C. Administration	1410	10%	14,500.00				
	D. Audit	1411	LS	2,000.00				
	E. Fees & Costs	1430	LS	5,000.00				
	<b>Sub total</b>			<b>65,000.00</b>				
VA 31-3	A. Replace refrigerators	1465.1	60	26,000.00				
Whippoorwill Hills	B. Replace toilets	1460	60	12,000.00				
	<b>Sub total</b>			<b>38,000.00</b>				
VA 31-4	A. Replace door hardware	1460	40	23,871.00				
Gateway Terrace	B. Replace toilets	1460	30	6,000.00				
	<b>Sub total</b>			<b>29,871.00</b>				
VA 31-8	A. Replace refrigerators	1465.1	25	11,000.00				
Stallard Place& Hagan Manor	B. Replace toilets	1460	25	5,000.00				
	<b>Sub total</b>			<b>16,000.00</b>				
	<b>Grand Total</b>			<b>148,871.00</b>				

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Scott County Redevelopment and Housing Authority      VA36P031501-10					Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	7/15/2012		7/15/2014		
VA 31-3, Whippoorwill Hills	7/15/2012		7/15/2014		
VA 31-4, Gateway Terrace	7/15/2012		7/15/2014		
VA 31-8, Stallard Place & Hagan Manor	7/15/2012		7/15/2014		

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

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

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

<b>Part I: Summary</b>						
PHA Name/Number Scott County Redevelopment and Housing Authority/VA 031		Locality (City/County & State) Duffield/ Scott County/Virginia			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 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	75,000.00	85,000.00	85,000.00	85,000.00
C.	Management Improvements		15,000.00	15,000.00	15,000.00	15,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		10,000.00			
E.	Administration		15,000.00	15,000.00	15,000.00	15,000.00
F.	Other		7,000.00	7,000.00	7,000.00	7,000.00
G.	Operations		30,000.00	30,000.00	30,000.00	30,000.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		152,000.00	152,000.00	152,000.00	152,000.00
L.	Total Non-CFP Funds					
M.	Grand Total		152,000.00	152,000.00	152,000.00	152,000.00

**Part I: Summary (Continuation)**

PHA Name/Number Scott County Redevelopment and Housing Authority/VA 031		Locality (City/County & State) Duffield/ Scott County/Virginia			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
		Annual Statement				
	VA 031-3		75,000.00	75,000.00	85,000.00	85,000.00
	VA 031-4			10,000.00		



<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013			Work Statement for Year: 5 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
<b>See</b>	<b>VA 031-3, Whippoorwill Hills</b>			<b>VA 031-3, Whippoorwill Hills</b>		
<b>Annual Statement</b>	Expand admin spaces	LS	\$85,000.00	Install heat pumps	20 Units	\$85,000.00
	Subtotal of Estimated Cost		\$85,000.00	Subtotal of Estimated Cost		\$85,000.00





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

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

<b>Part I: Summary</b>					
<b>PHA Name:</b> Scott County Redevelopment and Housing Authority		<b>Grant Type and Number</b> Capital Fund Date of CFFP Program Grant No: VA36S031501-09		Replacement Housing Factor Grant No:	
				<b>FFY of Grant:</b> <u>2009</u>	
				<b>FFY of Grant Approval:</b> <u>2009</u>	
<b>Type of Grant</b> <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	19,000.00	19,000.00	19,000.00	18,781.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	8,000.00	8,000.00	8,000.00	8,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	163,298.00	163,298.00	163,298.00	160,692.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization or Debt Service paid by the PHA				
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)	190,298.00	190,298.00	190,298.00	187,473.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

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<b>Part I: Summary</b>					
<b>PHA Name:</b> Scott County Redevelopment and Housing Authority		<b>Grant Type and Number</b> Capital Fund Date of CFFP Program Grant No: <u>VA36S031501-09</u>		Replacement Housing Factor Grant No: FFY of Grant: <u>2009</u> FFY of Grant Approval: <u>2009</u>	
<b>Type of Grant</b> <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost<sup>1</sup></b>	
		<b>Original</b>	<b>Revised<sup>2</sup></b>	<b>Obligated</b>	<b>Expended</b>
Signature of Executive Director <i>Virginia L. Roach</i>		Date <i>5-13-10</i>		Signature of Public Housing Director Date	

<b>Part II: Supporting Pages</b>								
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36S031501-09 Replacement Housing Factor Grant No:			CFFP (Yes/ No): No		Federal FFY of Grant: <b>2009</b>	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sub>2</sub>	Funds Expended <sub>2</sub>	
HA Wide	A. Administration – Salaries & Benefits to administer the grant	1410	10%	19,000.00	19,000.00	19,000.00	18,781.00	95% Complete
	B. Fees and Costs	1430	LS	8,000.00	8,000.00	8,000.00	8,000.00	Complete
	<b>Sub total</b>			<b>27,000.00</b>	<b>27,000.00</b>	<b>27,000.00</b>	<b>26,781.00</b>	
VA 031-3 Whippoorwill Hills	A. Replace roofs, gutters, downspouts & vent covers	1460	17 Bldgs	80,000.00	57,855.00	57,855.00	57,855.00	Complete
	B. Install heat pumps	1460	20 Units	0.00	55,638.00	55,638.00	53,032.00	98% Complete
	<b>Sub total</b>			<b>80,000.00</b>	<b>113,493.00</b>	<b>113,493.00</b>	<b>110,887.00</b>	
VA 31-4 Gateway Terrace	Replace heat pumps	1460	26 Units	83,298.00	40,805.00	40,805.00	40,805.00	Complete
	<b>Sub total</b>			<b>83,298.00</b>	<b>40,805.00</b>	<b>40,805.00</b>	<b>40,805.00</b>	
VA 31-8 Stallar Place & Hagan Manor	Replace heat pumps	1460	10 Units	0.00	9,000.00	9,000.00	9,000.00	Complete
	<b>Sub total</b>			<b>0.00</b>	<b>9,000.00</b>	<b>9,000.00</b>	<b>9,000.00</b>	
	<b>Grand Total</b>			<b>190,298.00</b>	<b>190,298.00</b>	<b>190,298.00</b>	<b>187,473.00</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Scott County Redevelopment and Housing Authority      VA36S031501-09					Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	3/17/2010	3/17/2010	3/17/2012		
VA 031-3 Whippoorwill Hills	3/17/2010	3/17/2010	3/17/2012		
VA 31-4 Gateway Terrace	3/17/2010	3/17/2010	3/17/2012		
VA 31-8 Stallar Place & Hagan Manor	3/17/2010	3/17/2010	3/17/2012		

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

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

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

<b>Part I: Summary</b>					
<b>PHA Name:</b> Scott County Redevelopment and Housing Authority		<b>Grant Type and Number</b> Capital Fund Date of CFFP Program Grant No: VA36P031501-09		Replacement Housing Factor Grant No:	
				<b>FFY of Grant:</b> <u>2009</u>	
				<b>FFY of Grant Approval:</b> <u>2009</u>	
<b>Type of Grant</b>					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no: )	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2010				<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	30,000.00		30,000.00	0.00
3	1408 Management Improvements	15,000.00		15,000.00	3,905.00
4	1410 Administration (may not exceed 10% of line 21)	15,000.00			
5	1411 Audit	2,000.00		2,000.00	0.00
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000.00		5,000.00	5,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement	16,000.00		0.00	0.00
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable	25,000.00		0.00	0.00
12	1470 Non-dwelling Structures	42,115.00		0.00	0.00
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization or Debt Service paid by the PHA				
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)	150,115.00		52,000.00	8,905.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

<b>Part I: Summary</b>					
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Date of CFFP Program Grant No: <u>VA36P031501-09</u>		Replacement Housing Factor Grant No:  FFY of Grant: <u>2009</u> FFY of Grant Approval: <u>2009</u>	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
Signature of Executive Director <i>Virginia R. Roach</i>		Date <i>5-13-10</i>		Signature of Public Housing Director  Date	

<b>Part II: Supporting Pages</b>								
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P031501-09 Replacement Housing Factor Grant No:			CFFP (Yes/ No): No		Federal FFY of Grant: <b>2009</b>	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sub>2</sub>	Funds Expended <sub>2</sub>	
HA Wide	A. Housing operations	1406	20%	30,000.00		30,000.00	0.00	0% Completed
	B. Mgmt improvements	1408	LS	15,000.00		15,000.00	3,905.00	23% Completed
	C. Administration	1410	10%	15,000.00		0.00	0.00	0% Completed
	D. Audit	1411	LS	2,000.00		2,000.00	0.00	0% Completed
	E. Fees & Costs	1430	LS	5,000.00		5,000.00	5,000.00	Completed
	<b>Sub total</b>			<b>67,000.00</b>		<b>52,000.00</b>	<b>8,905.00</b>	
VA 31-3	A. Replace refrigerators	1465.1	60	22,000.00		0.00	0.00	0% Completed
Whippoorwill Hills	B. Sidewalk repair	1450	400 SY	8,000.00		0.00	0.00	0% Completed
	C. Expand Admin Center	1470	LS	42,115.00		0.00	0.00	0% Completed
	<b>Sub total</b>			<b>72,115.00</b>		<b>0.00</b>	<b>0.00</b>	
VA 31-8	A. Replace refrigerators	1465.1	6	3,000.00		0.00	0.00	0% Completed
Stallard Place	B. Sidewalk repair	1450	400 SY	8,000.00		0.00	0.00	0% Completed
	<b>Sub total</b>			<b>11,000.00</b>		<b>0.00</b>	<b>0.00</b>	
	<b>Grand Total</b>			<b>150,115.00</b>		<b>52,000.00</b>	<b>8,905.00</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Scott County Redevelopment and Housing Authority      VA36P031501-09					Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	9/30/2014		9/30/2014		
VA 31-3, Whippoorwill Hills	9/30/2014		9/30/2014		
VA 31-8, Stallard Place	9/30/2014		9/30/2014		

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**

<b>Part I: Summary</b>					
<b>PHA Name:</b> Scott County Redevelopment and Housing Authority		<b>Grant Type and Number</b> Capital Fund Date of CFFP Program Grant No: VA36P031501-08		<b>FFY of Grant:</b> <u>2008</u> <b>FFY of Grant Approval:</b> <u>2008</u>	
		Replacement Housing Factor Grant No:			
<b>Type of Grant</b>					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2010		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	30,000.00	30,000.00	30,000.00	0.00
3	1408 Management Improvements	12,000.00	10,000.00	10,000.00	10,000.00
4	1410 Administration (may not exceed 10% of line 21)	15,000.00	15,000.00	15,000.00	9,384.00
5	1411 Audit	1,500.00	1,500.00	1,500.00	1,500.00
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000.00	5,000.00	5,000.00	5,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement	0.00	69,363.00	69,363.00	60,516.00
10	1460 Dwelling Structures	86,838.00	19,475.00	19,475.00	19,475.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization or Debt Service paid by the PHA				
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)	150,338.00	150,338.00	150,338.00	105,875.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> 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 I: Summary					
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Date of CFFP Program Grant No: <u>VA36P031501-08</u>		Replacement Housing Factor Grant No:  FFY of Grant: <u>2008</u> FFY of Grant Approval: <u>2008</u>	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
Signature of Executive Director <i>Virginia K. Roach</i>		Date <i>5-13-10</i>		Signature of Public Housing Director  Date	

<b>Part II: Supporting Pages</b>								
PHA Name: Scott County Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P031501-08 Replacement Housing Factor Grant No:				Federal FFY of Grant: <b>2008</b>		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA Wide	A. General Operations	1406	LS	30,000.00	30,000.00	30,000.00	0.00	0% Complete
	B. Management Improvements	1408	LS	12,000.00	10,000.00	10,000.00	10,000.00	Complete
	C. Administration Partial salary and benefits for staff supporting CFP	1410	LS	15,000.00	15,000.00	15,000.00	9,384.00	63% Complete
	D. Audit	1411	LS	1,500.00	1,500.00	1,500.00	1,500.00	Complete
	E. Fees & Cost	1430	LS	5,000.00	5,000.00	5,000.00	5,000.00	Complete
	<b>Sub total</b>			<b>63,500.00</b>	<b>61,500.00</b>	<b>61,500.00</b>	<b>25,884.00</b>	
VA 31-3 Whippoorwill Hills	A. Replace roofs	1460	16	79,038.00	0.00	0.00	0.00	Delete
	B. Replace sidewalks & curbs	1450	LS	0.00	60,363.00	60,363.00	52,516.00	87% Complete
	<b>Sub total</b>			<b>79,038.00</b>	<b>60,363.00</b>	<b>60,363.00</b>	<b>52,516.00</b>	
VA 31-4 Gateway Terrace	Replace roof	1460	1	0.00	18,344.00	18,344.00	18,344.00	Complete
	<b>Sub total</b>			<b>0.00</b>	<b>18,344.00</b>	<b>18,344.00</b>	<b>18,344.00</b>	
VA 31-8 Stallard Place & Hagan Manor	A. Paint exteriors	1460	3	7,800.00	1,131.00	1,131.00	1,131.00	Complete
	B. Replace sidewalks & curbs	1450	LS	0.00	9,000.00	9,000.00	8,000.00	89% Complete
	<b>Sub total</b>			<b>7,800.00</b>	<b>10,131.00</b>	<b>10,131.00</b>	<b>9,131.00</b>	
	<b>Grand Total</b>			<b>150,338.00</b>	<b>150,338.00</b>	<b>150,338.00</b>	<b>105,875.00</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Scott County Redevelopment and Housing Authority      VA36P031501-08					Federal FFY of Grant: 2008
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
VA 31-3 Whippoorwill Hills	6/12/2010	3/31/2010	6/12/2012		
VA 31-8 Stallard Place & Hagan Manor	6/12/2010	3/31/2010	6/12/2012		
HA Wide	6/12/2010	3/31/2010	6/12/2012		
VA 31-4 Gateway Terrace	6/12/2010	3/31/2010	6/12/2012		

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.

## 9.0 Housing Needs

### Housing Needs of Families on the SCRHA's Public Housing Waiting Lists

The waiting list is open.

	Number of families	% of total families	Annual Turnover
Waiting list total	58		47
Extremely low income <=30% AMI	47	81%	
Very low income (>30% but <=50% AMI)	10	17%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	6	10%	
Elderly families	14	24%	
Families with Disabilities	14	24%	
Race/ethnicity White	58	100%	
Characteristics by Bedroom Size			
1 Bedroom	52	90	28
2 Bedroom	5	9.0	14
3 Bedroom	1	1.0	5

### Housing Needs of Families on the SCRHA's Section 8 tenant-based assistance Waiting Lists

The waiting list is open.

	Number of families	% of total families	Annual Turnover
Waiting list total	125		28
Extremely low income <=30% AMI	88	70%	
Very low income (>30% but <=50% AMI)	28	22%	
Low income (>50% but <80% AMI)	9	6%	
Families with children	68	54%	
Elderly families	5	4%	
Families with Disabilities	30	24%	
Race/ethnicity White	125	100%	

## **9.1 Strategy for Addressing Housing Needs**

**Need: Shortage of affordable housing for all eligible populations**

**Strategy: Maximize the number of affordable units available to the SCRHA within its current resources by:**

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction

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

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

- Adopt rent policies to support and encourage work

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

**Strategy: 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

**Need: Specific Family Types: The Elderly**

**Strategy: Target available assistance to the elderly:**

- Seek designation of public housing for the elderly

### **Reasons for Selecting Strategies**

The factors listed below, influenced the SCRHA's selection of the strategies it will pursue:

- Funding and Staffing constraints
- Limited availability of sites for assisted housing
- Results of consultation with residents and the Resident Advisory Board

## 10.0

### (a) Meeting Goals and Objectives

The Scott County Redevelopment and Housing Authority is a small PHAS Standard-Performer agency located in Virginia. The SCRHA manages 111 units of public housing at three developments on five sites.

The mission of the SCRHA is:

The Scott County Redevelopment & Housing Authority aims to provide safe, quality and affordable housing in a suitable living environment without discrimination for low and very-low income families, persons with disabilities or the elderly and to promote self-sufficiency through economic opportunity.

The SCRHA will accomplish its mission ideals through its goals and objectives:

- Provide decent, safe and affordable housing for Scott County.
- Insure equal opportunity in housing for everyone.
- Promote self-sufficiency and asset development of financially disadvantaged families and individuals.
- Improve community quality of life and economic vitality.
- Increase resident participation through resident council and/or advisory committee.
- Provide timely response to resident requests for maintenance problems.
- Return vacated units with new residents within 20 days.
- Continue to enforce our "One Strike" policies for residents and applicants.
- Improve and/or maintain our financial stability through aggressive rent collections and improved reserve position.

The SCRHA's financial resources include an operating fund, capital fund, dwelling rental income and HCV Section 8 Administrative fees which will be used to operate the agency in the most cost effective means possible and still provide the services and activities for its residents.

The SCRHA has assessed the housing needs of Scott County and has determined that it is currently and will continue to meet the housing needs of the community to the extent practical for a very small agency. The SCRHA has approved a Deconcentration Policy and will utilize Local Preferences to attract and encourage applicants that can qualify for public housing. The SCRHA has determined that its housing strategy complies with the state of Virginia's Consolidated Plan.

The SCRHA has updated and rewritten its Admissions and Continued Occupancy Plan, Dwelling Lease and Grievance procedures to comply with all QHWRA requirements. The SCRHA has established a minimum rent of \$50.00 and developed new market value rents.

The SCRHA has conducted a physical needs assessment to determine its modernization requirements and has developed an Annual and 5 year Action Plan to address its Capital Improvements.

The SCRHA has no plans to demolish or dispose of any of its properties. The SCRHA has jointly addressed with the local police department to develop safety and crime prevention that adequately meets the needs of its residents.

The SCRHA has developed an agency wide Pet Policy that allows any family to have a pet if they follow a set of rules.

The SCRHA has amended the sections on verifications of income in their Admissions and Continued Occupancy Plan (ACOP) to include the EIV process and how the SCRHA will use it.

The SCRHA Policy for Violence Against Women Act (VAWA) has been incorporated into both the ACOP and HCV Section 8 Administration Plan

The SCRHA shall not deny admission to any applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking if the applicant otherwise qualifies for assistance or admission.

The SCRHA has amended its ACOP to reflect the Designated Status of its Gate City and Stallard Place sites and organized its wait lists to reflect the preferences given for the elderly and near elderly for those sites.

The SCRHA has certified that it has and will continue to adhere to all Civil Rights requirements and will affirmatively further fair housing. In addition, the SCRHA has included a copy of its most recent fiscal year audit reports as part of the documentation made available for public review during the 45 days prior to submission of SCRHA's Agency Plan to HUD by July 2010.

**(b) Definition of Substantial Deviations and Significant Amendments**

a. Substantial Deviation from the 5-Year Plan

The Scott County Redevelopment and Housing Authority's Definition of Substantial Deviation and Significant Amendment or Modification is as follows:

- changes to rent or admissions policies or organization of the waiting list;
- additions of non-emergency work items (items not intended in the current 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund; and
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

b. Significant Amendment or Modification to the Annual Plan

The Scott County Redevelopment and Housing Authority's Definition of Substantial Deviation and Significant Amendment or Modification is as follows:

- changes to rent or admissions policies or organization of the waiting list;
- additions of non-emergency work items (items not intended in the current Annual Statement) or change in use of replacement reserve funds under the Capital Fund; and
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

## Violence Against Women Act (VAWA) Policy

Title VI of the VAWA adds a new housing provision that establishes several categories of protected individuals. Under the law victims of domestic violence, dating violence, sexual assault, and stalking are granted protections and cannot be denied or terminated from housing or housing assistance because of activity that is directly related to domestic violence. 2005 VAWA Pub. L. 109-162; Stat. 2960 signed into law on January 5, 2006 and codified at 42 U.S.C. §1437d(l) and 1435f(d), (0) & 1 and (u)

### **1.0 Purpose**

The purpose of this Policy is to reduce domestic violence, dating violence, and stalking and to prevent homelessness by:

- (a) protecting the safety of victims;
- (b) creating long-term housing solutions for victims;
- (c) building collaborations among victim service providers; and
- (d) assisting SCRHA to respond appropriately to the violence while maintaining a safe environment for SCRHA, employees, tenants, applicants, Section 8 participants, program participants and others.

The policy will assist the Scott County Redevelopment and Housing Authority (SCRHA) in providing rights under the Violence Against Women Act to its applicants, public housing residents, Section 8 participants and other program participants.

This Policy is incorporated into SCRHA's "Admission and Continued Occupancy Policy" and "Section 8 Administration Plan" and applies to all SCRHA housing programs.

### **2.0 Definitions**

The definitions in this Section apply only to this Policy.

- 2.1 **Confidentiality:** Means that SCRHA will not enter information provided to SCRHA by a victim alleging domestic violence into a shared database or provide this information to any related entity except as stated in 3.4
- 2.2 **Dating Violence:** Violence committed by a person (a) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (b) where the existence of such relationship shall be determined based on a consideration of the following factors: (i) the length of the relationship; (ii) the type of relationship; (iii) the frequency of interaction between the persons involved in the relationship. 42 U.S.C. §1437d (u)(3)(A), § 13925.
- 2.3 **Domestic Violence:** Felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, committed by a person with whom the victim shares a child in common, committed by a person who is cohabitating with or has cohabitated with the victim as a spouse, committed by a person similarly situated to a spouse of the victim under the domestic or family violence laws of Virginia, or committed by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of Virginia. 42 U.S.C. §1437d(u)(3)(B), § 13925.
- 2.4 **Immediate Family Member:** A spouse, parent, brother or sister, or child of a victim or an individual to whom the victim stands *in loco parentis*; or any other person living in the household of the victim and related to the victim by blood or marriage. 42 U.S.C. § 1437d(u)(3)(D), § 13925.
- 2.5 **Perpetrator:** A person who commits an act of domestic violence, dating domestic violence or stalking against a victim.

## **Violence Against Women Act (VAWA) Policy**

2.6 **Stalking:** (a) to follow, pursue or repeatedly commit acts with the intent to kill, injure, harass or intimidate the victim; (b) to place under surveillance with the intent to kill, injure, harass or intimidate the victim; (c) in the course of, or as a result of such following, pursuit, surveillance, or repeatedly committed acts, to place the victim in reasonable fear of the death of, or serious bodily injury to the victim; or (d) to cause substantial emotional harm to the victim, a member of the immediate family of the victim or the spouse or intimate partner of the victim. 42 U.S.C. §1437d(u)(3)(C), § 13925.

2.7 **Bona Fide Claim:** A *bonafide* claim of domestic violence, dating violence or stalking must include incidents that meet the terms and conditions in the above definitions.

2.8 **Victim:** Is a person who is the victim of domestic violence, dating violence, or stalking under this Policy and who has timely and completely completed the certification under 3.2 and 3.3 or as requested by SCRHA.

### **3.0 Certification and Confidentiality**

#### **3.1 Failure to Provide Certification Under 3.2 and 3.3**

The person claiming protection under VAWA shall provide complete and accurate certifications to SCRHA, owner or manager within 14 business days after the party requests in writing that the person completes the certifications. If the person does not provide a complete and accurate certification within the 14 business days, SCRHA, owner or manager may take action to deny or terminate participation or tenancy. 42 U.S.C. §14371 (5) & (6); 42 U.S.C. § 1437F(c)(9); 42 U.S.C. §1437f(d)(l)(B)(ii)&(iii); 42 U.S.C. §1437f(o)(7)(C)&(D); or 42 U.S.C. §1437f(o)(20) or for other good cause.

#### **3.2 HUD Approved Certification**

For each incident that a person is claiming as abuse, the person shall certify to SCRHA, owner or manager their victim status by completing a HUD approved certification form. The person shall certify the date, time and description of the incidents, that the incidents are *bonafide* incidents of actual or threatened abuses and meet the requirements of VAWA and this Policy. The person shall provide information to identify the perpetrator including but not limited to the name and, if known, all alias names, date of birth, address, contact information such as postal, e-mail or internet address, telephone or facsimile number or other identification.

#### **3.3 Confirmation of Certification**

A person who is claiming victim status shall provide to SCRHA, an owner or manager: (a) documentation signed by the victim and an employee, agent or volunteer of a victim service provider, an attorney, or a medical professional from whom the victim has sought assistance in addressing domestic violence, dating violence or stalking or the effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. §1746) the professional's belief that the incident(s) in question are *bonafide* incidents of abuse; or (b) a federal, state, tribal, territorial, local police or court record.

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### **3.4 Confidentiality**

SCRHA, the owner and managers shall keep all information provided to SCRHA under this Section confidential. SCRHA, owner and manager shall not enter the information into a shared database or provide to any related entity except to the extent that:

- (a) the victim request or consents to the disclosure in writing;
- (b) the disclosure is required for:
  - (i) eviction from public housing under 42 U.S.C. §1437 l(5)&(6)(See Section 4 in this Policy)
  - (ii) termination of Section 8 assistance under 42 U.S.C. §1437f(c)(9); 42 U.S.C. §1437f(d)(l)(B)(ii)&(iii); 42 U.S.C. §1437f (o)(7)(C)&(D); or 42 U.S.C. §1437f(o)(20)(See Section 4 in this Policy); or (c) the disclosure is required by applicable law.

### **4.0 Appropriate Basis for Denial of Admission, Assistance or Tenancy**

- 4.1 SCRHA shall not deny participation or admission to a program on the basis of a person's abuse status, if the person otherwise qualifies for admission of assistance.
- 4.2 An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be a serious or repeated violation of the lease by the victim and shall not be good cause for denying to a victim admission to a program, terminating Section 8 assistance or occupancy rights, or evicting a tenant.
- 4.3 Criminal activity directly related 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 assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim of that domestic violence, dating violence or stalking.
- 4.4 Notwithstanding Sections 4.1, 4.2, and 4.2, SCRHA, an owner or manager may bifurcate a lease to evict, remove or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others without evicting, removing, terminating assistance to or otherwise penalizing the victim of the violence who is also a tenant or lawful occupant. 42 U.S.C. §1437d(l)(6)(B)
- 4.5 Nothing in Sections 4.1, 4.2, and 4.3 shall limit the authority of SCRHA, an owner or manager, when notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members when the family breaks up.
- 4.6 Nothing in Sections 4.1, 4.2, and 4.3 limits SCRHA, an owner or manager's authority to evict or terminate assistance to any tenant for any violation of lease not premised on the act or acts of violence against the tenant or a member of the tenant's household. However SCRHA, owner or manager may not hold a victim to a more demanding standard.
- 4.7 Nothing in Sections 4.1, 4.2, and 4.3 limits SCRHA, an owner or manager's authority to evict or terminate assistance, or deny admission to a program if the SCRHA, owner or manager can show an actual and imminent threat to other tenants, neighbors, guests, their employees, persons providing service to the property or others if the tenant family is not evicted or terminated from assistance or denied admission.
- 4.8 Nothing in Sections 4.1, 4.2, or 4.3 limits SCRHA, an owner or manager's authority to deny admission, terminate assistance or evict a person who engages in criminal acts including but not limited to acts of physical violence or stalking against family members or others.

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- 4.9 A Section 8 recipient who moves out of an assisted dwelling unit to protect their health or safety and who: (a) is a victim under this Policy; (b) reasonably believes he or she was imminently threatened by harm from further violence if he or she remains in the unit; and (c) has complied with all other obligations of the Section 8 program may receive a voucher and move to another Section 8 jurisdiction.

### **5.0 Actions Against a Perpetrator**

The SCRHA may evict, terminate assistance, deny admission to a program or trespass a perpetrator from its property under this Policy. The victim shall take action to control or prevent the domestic violence, dating violence, or stalking. The action may include but is not limited to: (a) obtaining and enforcing a restraining or no contact order or order for protection against the perpetrator; (b) obtaining and enforcing a trespass against the perpetrator; (c) enforcing SCRHA or law enforcement's trespass of the perpetrator; (d) preventing the delivery of the perpetrator's mail to the victim's unit; (e) providing identifying information listed in 3.2; and (f) other reasonable measures.

### **6.0 SCRHA Right to Terminate Housing and Housing Assistance Under this Policy**

- 6.1 Nothing in this Policy will restrict the SCRHA, owner or manager's right to terminate tenancy for lease violations by a resident who claims VAWA as a defense if it is determined by the SCRHA, owner or manager that such a claim is false.
- 6.2 Nothing in this Policy will restrict the SCRHA right to terminate tenancy if the victim tenant (a) allows a perpetrator to violate a court order relating to the act or acts of violence; or (b) if the victim tenant allows a perpetrator who has been barred from SCRHA property to come onto SCRHA property including but not limited to the victim's unit or any other area under their control; or (c) if the victim tenant fails to cooperate with an established safety strategy as designed by a local victim support service provider (see 7.2).
- 6.3 Nothing in this Policy will restrict the SCRHA right to terminate housing and housing assistance if the victim tenant who claims as a defense to an eviction or termination action relating to domestic violence has engaged in fraud and abuse against a federal housing program; especially where such fraud and abuse can be shown to have existed before the claim of domestic violence was made. Such fraud and abuse includes but is not limited to unreported income and ongoing boarders and lodgers violations, or damage to property.

### **7.0 Statements of Responsibility of Tenant Victim, the SCRHA to the Victim, and to the Larger Community.**

- 7.1 A tenant victim has no less duty and responsibility under the lease to meet and comply with the terms of the lease than any other tenant not making such a claim. Ultimately all tenants must be able to take personal responsibility for themselves and exercise control over their households in order to continue their housing and housing assistance. The SCRHA will continue to issue lease violation notices to all residents who violate the lease including those who claim a defense of domestic violence.
- 7.2 SCRHA recognizes the pathologic dynamic and cycle of domestic violence and a victim of domestic violence will be referred to local victim support service providers to help victims break the cycle of domestic violence through counseling, referral and development of a safety strategy.
- 7.3 A tenant victim must take personal responsibility for exercising control over their household by accepting assistance and complying with the safety strategy or plan to best of victim's ability and reason under the circumstances. Failure to do this may be seen as other good cause.
- 7.4 All damages including lock changes will be the responsibility of the tenant victim. This is in keeping with other agency policies governing tenant caused damages.

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### **8.0 Notice to Applicants, Participants, Tenants and Section 8 Managers and Owners.**

SCRHA shall provide notice to applicants, participants, tenants, managers and owners of their rights and obligations under Section 3.4 Confidentiality and Section 4.0 Appropriate Basis for Denial of Admission, Assistance or Tenancy.

- 8.1 If the SCRHA, owner or manager knows that an applicant to or participant in a SCRHA housing program is the victim of dating violence, domestic violence or stalking, the SCRHA, owner or manager shall inform that person of this Policy and the person's rights under it.

### **9.0 Reporting Requirements**

SCRHA shall include in its 5-year plan a statement of goals, objectives, policies or programs that will serve the needs of victims. SCRHA shall also include a description of activities, services or programs provided or offered either directly or in partnership with other service providers to victims, to help victims obtain or maintain housing or to prevent the abuse or to enhance the safety of victims.

### **10.0 Conflict and Scope**

This Policy does not enlarge SCRHA's duty under any law, regulation or ordinance. If this Policy conflicts with the applicable law, regulation or ordinance, the law, regulation or ordinance shall control. If this Policy conflicts with another SCRHA policy such as its Statement of Policies or Section 8 Administration Plan, this Policy will control.

### **11.0 Amendment**

The Executive Director may amend this policy when it is reasonably necessary to effectuate the Policy's intent, purpose or interpretation. The proposed amendment along with the rationale for the amendment shall be submitted to the Executive Director for consideration. Where reasonably necessary, the Executive Director may approve the amendment. The amendment shall be effective and incorporated on the date that the Executive Director signs the amendment.