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: _The Housing Authority of the City of Danville, Illinois PHA Code: _IL011_____
PHA Type: ☐ Small ☐ High Performing ☒ Standard ☒ HCV (Section 8)
PHA Fiscal Year Beginning: (MM/YYYY): __04/2012_____

2.0 **Inventory** (based on ACC units at time of FY beginning in 1.0 above)
Number of PH units: _____537_____ Number of HCV units: ___655_____

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.
N/A

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:

The mission of the Housing Authority of the City of Danville, Illinois is to provide and develop quality affordable housing opportunities for individuals and families to assist low income residents with safe, decent, sanitary and affordable housing; encourage active resident participation and provide opportunities for self-improvement which may enhance the residents' self-confidence and economic self-sufficiency. We shall operate in an effective, ethical and professional manner, and will create and maintain partnerships with its clients and appropriate agencies to accomplish this mission.

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.

Danville Housing Authority
Goals and Objectives-5-Year Plan-PHA Fiscal Years 2011-2015

HUD Strategic Goal: End Homelessness and Substantially Reduce the Number of Families and Individuals with Severe Housing Needs.
PHA Goal: Expand the access, availability and supply of decent affordable housing.
Objectives:

Maximize Public Housing Occupancy
Utilize all funding for Section 8 Housing Choice Vouchers
Apply for additional Section 8 Housing Choice Vouchers as needed
Continue outreach efforts to potential Section 8 landlords
Work with State and Local Governments to expand affordable housing-IDHA, City of Danville, County of Vermilion
Work with Veterans Affairs Medical Center to expand the VASH program including Project Based VASH Vouchers

HUD Strategic Goal: Expand the Supply of Affordable Rental Homes Where Most Needed
PHA Goal: Support the Construction, Rehabilitation, and Acquisition of Quality Affordable Housing
Objectives:

Renovate or modernize public housing units
Re-Design Mer Che Manor to create a more marketable development
Improve the infrastructure of public housing developments
Reduce energy consumption and incorporate green building practices – Energy Performance Contract
Implement public housing security improvements
Review other forms of affordable housing for expansion
Create or participate in a Community Housing Development Organization to explore HOME funds or other funding available to a CHDO
Explore HOPE VI Funding to improve Public Housing
Investigate utilizing "Force Labor" as a method to assist in renovating or modernizing public housing units

HUD Strategic Goal: Preserve the Affordability and Improve the Quality of Federally Assisted and Private Unassisted Affordable Rental Homes
PHA Goal: Improve the accountability and quality of assisted housing
Objectives:

Improve Public Housing Management (PHAS Score)
Improve Public Housing REAC Score
Improve/Maintain Voucher Management (SEMAP) Score
Improve residents' health and safety, particularly the children
Increase Service Enriched Housing – Expan Partnerships with Local Agencies
Provide or attract supportive services to improve assistance recipients' employability
Partner with CrossPoint with the Main Stream Voucher Disabled Program
Partner with Children and Family Services for Family Unification Vouchers
Review a "Moving to Work" designation
Develop a Corporate Strategic Business Plan

HUD Strategic Goal: Expand Families' Choices of Affordable Rental Homes Located in a Broad Range of Communities
PHA Goal: Expand opportunities of lower income households to live in mixed income communities and facilitate more effective delivery of affordable housing and a better understanding of affordable housing within the Community
Objectives:

Continue to review the need for affordable Housing in our community
Utilize data from the Community Committee for improvement of housing programs
Review offering of Section 8 Housing Choice Voucher Home Ownership Program
Work collaboratively with the City of Danville Community Development Block Grant Program to promote positive changed in affordable housing
Work with City Officials on vacant land development for affordable housing
Explore Choice Neighborhoods Initiatives – Planning & Implementation Grants
Develop interagency partnerships with community and local agencies such as Community Action, Habitat for Humanity, Crosspoint, Salvation Army, YFRC, and The Danville Rescue Mission to promote affordable housing
Work collaboratively with privately owned Project Based Section 8 landlords and other private landlords to promote reformation of housing in our community
Continue to educate the residents of the community on housing issues

6.0 **PHA Plan Update**

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: **See attachment: il011a01 (6.0 (attachment B))**

(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.
Fair Oaks Executive Offices, 1607 Clyman Lane, Danville, IL
Churchill Towers Management Office, 101 East Seminary Street, Danville, IL
Mer Che Manor Management Office, 723 North Oak Street, Danville, IL

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.* **Danville Housing Authority** **Hope VI, Mixed Finance, Demolition, Conversion, Homeownership** The Danville Housing Authority has reviewed several of the programs available and has an interest in several of them. Hope VI along with the Choice Neighborhoods Initiative are of interest to the Board of Commissioners and has been placed in our current Goals and Objectives. We are interested in reviewing the possibilities this program could offer. Our biggest family development was originally built in the 1940's and had an addition built in the 1950's. There is an interest in reviewing these programs to see how it would benefit our residents with newer facilities and a reduction in population density. Mixed Finance Development has been an interest for our Authority for several years. This has been included in our annual and five-year plans for the past several years. We have again included it in our current goals and objectives. We would like to work more closely with our City's Community Development Block Grant Program and other private developers as new developments are planned for our community. We have met with two different developers as they were planning new facilities for our community. We believe our involvement with this type of program can only enhance the betterment of affordable housing within our community. We established a Community Housing Committee to assist the Authority in evaluating the need for affordable housing in our community. They recommended a housing needs analysis be performed and the Board of Commissioners have authorized the issuance of an RFP for that service. The analysis could be completed as early as January 2011. We are currently working with our local Community Action Agency to reestablish their Community Housing Development Organization (CHDO). If their entity cannot be re-organized, then the housing authority will begin the process of establishing a 501 c(3) organization to act as a CHDO for future housing developments in our county. Demolition and/or Disposition are currently in our plan for the final phase of our old project # IL011004, Carver. These units were razed after the flood of 1990 as they were uninhabitable. The City of Danville has inquired about using the 11-acre site for an expansion of their current park that is adjacent to our property. The inquiry from the City has only been in the very preliminary stages. The high ground on the East could be utilized for affordable housing expansion. With a possible joint venture with the City of Danville for the lots in the South East corner, the area has possibilities for a multitude of affordable housing opportunities. The area is located in the heart of our community and has close proximity to all services. Section 8 Homeownership Program has been in our Annual Plan for the past several years. Staff has been trained on this program, but at the time funding was an issue. Additional training is necessary and another evaluation of the program needs to be completed by staff prior to a recommendation to the Board of Commissioners to pursue this program. There is interest by the Board of Commissioners for this program.
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 **t**he *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 : il011b01**
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 **Not Applicable to HUD this submission.**
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. **Danville Housing Authority** **Housing Needs** We have seen an increase in both our wait lists – Our Section 8 list was opened for one week in June of 2009 we received over 700 applications we still have about 350 on the list and our Public Housing Programs has about 270. Out of those in Public Housing we have: 86.30% -Black/African American, 12.59% - White, 0.37% - Native Hawaiian/Other Pacific Islander and 0.74% - Asian. They qualify at the following income levels: Low Income- 2 Very Low Income- 9 Extremely Low Income- 259 Section 8: 88.40% -Black/African American, 10.97% - White, 0.31% - Native Hawaiian/Other Pacific Islander and 0.31% - Asian. They qualify at the following income levels: Low Income- 0 Very Low Income- 16 Extremely Low Income- 303 Based on the U.S. Census Bureau, 2005 American Community Survey, 16.6% of the families living in our community are below poverty level and 19.7% of individuals in our community are living below poverty level. This compares to the United States average of 10.2% for family and 13.3% for individuals showing a significant poverty level with a multitude of needs. Information from Danville School District #118 states that we have at least 74.73% of students receiving free and reduced lunches. Three of our neighborhood schools have much higher free and reduced lunch totals. Two of the elementary schools have a wide average of 94% while the other has 90%. This also confirms the extreme poverty levels within our community and the need for social services. There are a number of other privately owned income based housing facilities located in our jurisdiction that are also experiencing the same high number on their wait lists. Just in the past year, private developers completed a 25 unit affordable housing complex and two others were pending tax credit application approval. There is not enough quality, affordable single family homes to accommodate the needs of our community. With growing families there is an increased need for 3 and 4 bedroom units. Most single family homes not on the Section 8 program are of lower quality and are located in less than desirable areas of the community. With the loss of industry and available jobs in our community we have seen a great increase in the use of our social services. Both of our woman's shelters and the local mission (the men's shelter) are full to capacity as well. We are an aging population and the number of accessible units is far lower than the need. The Danville Housing Authority believes that there is such a strong need for additional quality affordable housing in our community that we are pursuing different avenues to create additional housing. We have in our plan to investigate a HOPE VI grant as well as pursue other financial means such as tax credits to begin to increase the quality, affordable housing stock in our community.

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.** **Danville Housing Authority** **Housing Needs Strategy** There is a need for assisted housing in the City of Danville. Based on the information presented in the City of Danville's 2005-2006 Comprehensive Plan Update in the Existing Conditions section there has been a swing in owner-occupied housing. The plan says, "A point of interest to many in Danville is the continued loss of owner-occupied housing to dilapidation and to conversion to rental-occupied units. The 2000 Census report that of the 13,327 occupied housing units in Danville, 8,334 were owner-occupied units (62.5%) and 4,993 were renter-occupied (37.5%) By comparison, in 1990 there were 8,700 owner-occupied units (63.0%) and 5,091 renter-occupied units (37.0%). These numbers show a disturbing trend in that over 350 owner-occupied units were lost between 1990 and 2000". Current information that we have received from the City is that the number of rentals has increased to over 6,000 unit's city wide. The Housing Authority is prepared to assist in this increase in non owner-occupied properties. We could use additional funding in our Section 8 program and we are currently leasing Vouchers again. Our goal is to help families with their housing needs as the budget will allow. We recently applied for VASH Vouchers to assist Veterans from our local Veteran's Administration Hospital. We are currently investigating the possibility of project based vouchers through the Veteran Programs. We plan on continuing to increase our budget utilization rate. We have set our payment standards to the maximum to better assist the landlords as well as the tenants. We continue to market our Section 8 to property owners to increase owner acceptance of the program. Section 8 Homeownership Program has been in our Annual Plan for the past several years. Staff has been trained on this program, but at the time funding was an issue. Additional training is necessary and another evaluation of the program needs to be completed by staff prior to a recommendation to the Board of Commissioners to pursue this program. There is interest by the Board of Commissioners for this program. Our Community Profile on Vermilion Advantage's Web Site shows families below poverty level in our county at 16.6% as compared to the U.S. Average of 10.2%. It also shows individuals below the poverty level at 19.7% as compared to the U.S. Average of 13.3%. These are high numbers. Information from the Danville School District #118 reflecting the Free and Reduced Meal Program shows several of the individual schools at 94% of the student population qualifying for this problem. Many of these residents live on our programs. We continue to strive within our Public Housing program to reduce turn-over time and renovation time needed to re-lease vacated public housing units. Our unit turn rate is higher than we would like it to be. Other programs of interest to the Board of Commissioners are the Hope VI program and the Choice Neighborhoods Initiative. We are interested in reviewing the possibilities this program could offer. Our biggest family development was originally built in the 1940's and had an addition in the 1950's. There is an interest in reviewing this program to see how it would benefit our residents with newer facilities and a reduction in population density. Mixed Finance Development has been an interest for our Authority for several years. This has been included in our annual and five-year plan for the past several years. We have again included this in our current goals and objectives. We would like to work more closely with our City's Community Development Block Grant Program and other private developers as new developments are planned for our community. We have met with two different developers as they were planning new facilities for our community. We believe our involvement with this type of program can only enhance the betterment of affordable housing within our community. We are in the process of seeking proposals for a community wide housing needs assessment. This recommendation to the Board of Commissioners came from our Community Housing Committee. This assessment should prove overall need for affordable housing in our City and the county. We are also currently working with our local Community Action Agency to reinstate their Community Housing Development Organization. If this CHDO cannot be reactivated the housing authority will begin the process to create a new CHDO for future affordable housing developments. Our overall goal is to increase occupancy in both of our current housing programs and to seek out other means to assist the residents of our community.

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. **See attachment:il011c01 (10.0 (a)) & il011e01** (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" **Danville Housing Authority** **Significant Amendment and Substantial Deviation/Modification** The Housing Authority defines significant amendment or modification to the Annual Plan as a major change in the mission, goals and objectives, and/or the direction of the Housing Authority as defined by the Board of Commissioners. Significant changes to our Low Rent Public Housing Admissions and Continued Occupancy Policy or our Section 8 Administrative Plan would include modifications to rent or HAP calculations, admission policies, or changes to wait list organizational policies. Changes enacted by HUD through regulatory requirement changes are not considered significant amendments. The Housing Authority defined substantial deviation from the five-year plan, capital plan as a major change to the plan or an additional non-emergency work item added to the plan that redefines our goals or objectives as stated in the Annual Plan. The Housing Authority reserves the right to full fungibility in the accomplishment of its goals and objectives. (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **Danville Housing Authority** **Memorandum of Agreement** There is no Memorandum of Agreement with the HUD Chicago Field Office at this time.

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) (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 : il011d01** (g) Challenged Elements (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

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 there under at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

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

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

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

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

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

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

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

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

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

(a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.

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

PHA Plan Elements. (24 CFR 903.7)

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

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

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

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

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

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

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

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

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

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

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

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

13. **Violence Against Women Act (VAWA).** A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
See attachment: il011f02

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.

Attachment B

Section 6.0 -- PHA Plan Elements. (24 CFR 903.7)

il011a02

Instructions:

*For each Element below that **HAS** changed since the last PHA Plan, using the HUD 50075 instructions, enter the "changed" text in column 3.*

*For each Element below that **HAS NOT** changed since the last PHA Plan, enter "No Change" in column 3.*

Housing Authority #	Housing Authority Name	Fiscal Year Begin Date
IL011	The Housing Authority of the City of Danville, Illinois	04/01/2012

	Plan Element	Column #3
1.	Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.	There have been no changes made to element #1
2.	Financial Resources.	There have been no changes to element #2
3.	Rent Determination.	There have been no changes to element #3
4.	Operation and Management.	There have been no changes to element #4
5.	Grievance Procedures.	There have been no changes to element #5
6.	Designated Housing for Elderly and Disabled Families.	There have been no changes to element #6
7.	Community Service and Self-Sufficiency.	There have been no changes to element # 7
8.	Safety and Crime Prevention.	There have been no changes to element #8
9.	Pets.	There have been no changes to element #9
10.	Civil Rights Certification.	There have been no changes to element #10

Attachment B

Section 6.0 -- PHA Plan Elements. (24 CFR 903.7)

il011a02

11.	Fiscal Year Audit.	There was a significant deficiency finding in the LIPH program identified as an internal control deficiency. The finding was reported to the Chicago HUD Field Office of the Department of Housing and Urban Development. Once we submitted and executed a corrective action plan this finding was cleared in April of 2010.
12.	Asset Management.	The Authority has been practicing Asset Management for the last three years so there have been no changes to element #12
13.	Violence Against Women Act (VAWA).	In an effort to help with the issue of violence against women, the Danville Housing Authority currently has three domestic violence workshops scheduled for the year 2011. We offer these workshops to both Public Housing and Section 8 participants. These workshops are performed by domestic violence specialist from our local YFRC (Your Family Resource Connection) women's shelter. They specialize in domestic violence and offer assistance in applying for orders of protection, housing, counseling, and most of all provide a sense of security for women and children who have been the victims of domestic violence. The Authority partners with the YFRC to provide referrals for incoming and current residents. There are also workshops provided by our local nursing students and surrounding health departments when funding is available. The Authority will continue to explore other available agencies and services to work with to provide valuable information and assistance in helping find affordable housing.

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:	Grant Type and Number	FFY of Grant: 2009 ARRA
Danville Housing Authority **1607 Clyman Lane, P.O. Box 168** **Danville, IL 61834-0168**	Capital Fund Program Grant No: IL06SO1150109 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant Approval: 2009**

Type of Grant
☐ **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	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised[2]	Obligated	Expended
1	Total non-CFP Funds	0	0	0	0
2	1406 Operations (may not exceed 20% of line 21) [3]	0	0	0	0
3	1408 Management Improvements	37,000	0	0	0
4	1410 Administration (may not exceed 10% of line 21)	102,858	92,858	92,555	6,605
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	80,000	228,007	228,007	155,898
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	108,582	280,000	68,000	67,414
10	1460 Dwelling Structures	528,142	398,927	260,000	0
11	1465.1 Dwelling Equipment—Nonexpendable	10,000	0	0	0
12	1470 Non-dwelling Structures	40,000	0	0	0
13	1475 Non-dwelling Equipment	90,000	0	0	0
14	1485 Demolition	30,000	28,790	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	2,000	0	0	0
17	1499 Development Activities [4]	0	0	0	0

[1] To be completed for the Performance and Evaluation Report.
[2] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
[3] PHAs with under 250 units in management may use 100% of CFP Grants for operations.
[4] RHF funds shall be 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: Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Grant Type and Number Capital Fund Program Grant No: IL06SO1150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2009 ARRA FFY of Grant Approval: 2009

Type of Grant

☐ 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	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised [2]	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant:: (sum of lines 2 - 19)	1,028,582	1,028,582	648,562	229,917
21	Amount of line 20 Related to LBP Activities	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0
23	Amount of line 20 Related to Security - Soft Costs	0	0	0	0
24	Amount of line 20 Related to Security - Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0

Signature of Executive Director **Date** 2-16-2010 **Signature of Public Housing Director** **Date** 2-16-2010

[1] To be completed for the Performance and Evaluation Report.
[2] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
[3] PHAs with under 250 units in management may use 100% of CFP Grants for operations.
[4] RHF funds shall be 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: Danville Housing Authority, 1607 Clyman Lane, P.O. Box 168, Danville, IL 61834-0168	**Grant Type and Number** Capital Fund Program Grant No: IL06SO1150109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2009 ARRA**

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 [1]	Funds Obligated[2]	Funds Expended[2]	
IL06PO11-001,003,007 Fair Oaks, IL06PO11-002 Beeler Terrace IL06PO11-005 Churchill Towers & Madison Court, IL06PO11-006 Mer Che Manor	Comprehensive Modernization: Apartment Interiors and exteriors	1460	12	117,142	0	0	0	
HA Wide	Operation of the DHA	1406	1	0	0	0	0	
"	Marketing and Advertising	1408	537	5,000	0	0	0	
"	Computer Software, Copy Modernization prints	1408	4 updates	7,000	0	0	0	
"	Staff, Board, Training, Assessments	1408	0	0	0	0	0	
"	Technical Computer Information Dept.	1408	1	14,000	0	0	0	
"	Security- Danville Police Contract	1408	1	11,000	0	0	0	
HA Wide	Administration	1410	1	102,858	92,858	92,555	6,605	
"	A&E Contracting-various renovation projects & pavement rehabilitation projects in all developments	1430	3	80,000	228,007	228,007	155,898	
"	Roof replacement	1460	4	10,000	215,002	215,002	0	
"	Road repairs, Sidewalks, Pavement, Landscaping, Drainage repairs, Signage	1450	500 l.f.	0	280,000	68,000	67,414	

form **HUD-50075.1** (4/2008)

"	Sewer repair, gas lines or water lines, door and/or screen replacements, and lock sets	1460	5 Bldgs.	15,000	0	0	0	
"	HVAC Work, H20 lines, Boiler repairs in family sites or highrise, electrical repairs & equipment incl.: Meter Backs, Bldg. & Apt wiring updates, incl. Cable fixtures, Intercom, Video Security, boiler/water sensors and boilers	1460	1	10,000	0	0	0	
"	Force Account or HVAC by contractors, sewer improvements, turnover repairs	1460	1	0	0	0	0	
"	Apt. Appliances incl.: stoves, refrigerators, smoke/co detectors & equipment	1465.1	25	10,000	0	0	0	
"	Roofing, Brick tuckpointing/repairs, Repair and/or replace windows security screens, 504 Improvements, weatherstripping	1460	1	15,000	0	0	0	
"	Video, alarm hardware- repairs & equipment, Roofing, Windows, Screens, weatherstripping, doors/locks, egress & Steps/504 ramps	1470	1	20,000	0	0	0	
"	Computer Hardware for HA, CAD, Copier	1475	1	5,000	0	0	0	

[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.

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: Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	**Grant Type and Number** Capital Fund Program Grant No: IL06SO1150109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2009 ARRA**

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 [1]	Funds Obligated[2]	Funds Expended[2]	
HA Wide	Roofing, Windows, Screens, Weatherstripping, doors/locks, egress steps/504 ramps	1460	0	0	0	0	0	
"	Purchase maintenance vehicles, staff auto(s), mowers, equipment-i.e. snow blades, refuse sweeper, high rise compaction upgrade, garbage truck, vacuum, sewer & site cleaning equipment, signage	1475	5	85,000	0	0	0	
"	Relocation (temporary)	1495.1	4	2,000	0	0	0	
"	Debt Service or Fees	1501	0	0	0	0	0	
IL06PO11005 Churchill Towers Madison Court	Apartment updating, equipment and surfaces, egress, plumbing, masonry, 504 repirs, consolidate/update "0" bedrooms to "1" bedrooms	1460	7	45,000	0	0	0	
"	Building, egress repairs, hallways, Community areas & 504 repairs, securityvideo	1470	1	20,000	0	0	0	
"	Thermostats, boiler repairs, training	1460	6 floors	11,000	0	0	0	
"	Elevator repair/replacement, additional unit, back-up generator	1460	1	10,000	0	0	0	
"	Ventilation, celing fixtures, intercom system, cable,security vides, roofing	1460	1	10,000	0	0	0	
"	Churchill Towers, asbestos abatment community room	1460	2	25,000	11,800	11,800	0	
"	Roofing	1460	0	0	0	0	0	
IL06PO11-004 and 005 Carver Park	Demolition of two (2) remaining buildings	1485	2	30,000	28,790	0	0	

IL06PO11006 Mer Che Manor	Egress repairs, Intercom repair, wiring, cable, lighting	1460	1	5,000	0	0	0	
"	HVAC repairs & new boilers, backflow and drains to sewer	1460	1	125,000	163,425	33,198	0	
"	Roofing, Update ventilation equipment	1460	1	100,000	0	0	0	
"	Apartment & building updating of equipment, 504 repairs & HVAC repairs	1460	0	25,000	0	0	0	
"	Roads, walks, waterline & sewer repairs	1460	0	5,000	0	0	0	
"	Asbestos removal roofing area	1460	4	0	8,700	0	0	

[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.

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 for Capital Fund Financing Program

PHA Name: Danville Housing Authority
1607 Clyman Lane, P.O. Box 168
Danville, IL 61834-0168

IL06SO1150109

Federal FFY of Grant: 2009 ARRA

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IL06PO11-001,003,007 Fair Oaks	3-17-2010		(60%) 3-17-2011	(100%) 3-17-2012	
IL06PO11-002 Beeler Terrace	3-17-2010		(60%) 3-17-2011	(100%) 3-17-2012	
IL06PO11-004 Carver Park	3-17-2010		(60%) 3-17-2011	(100%) 3-17-2012	
IL06PO11-005 Churchill Towers, Carver Park, Madison Court	3-17-2010		(60%) 3-17-2011	(100%) 3-17-2012	
IL06PO11-006 Mer Che Manor	3-17-2010		(60%) 3-17-2011	(100%) 3-17-2012	

[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.

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 for Capital Fund Financing Program

PHA Name:
Danville Housing Authority
1607 Clyman Lane, P.O. Box 168
Danville, IL 61834-0168

Federal FFY of Grant: 2009 ARRA

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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

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:	Grant Type and Number	FFY of Grant: 2009
Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Capital Fund Program Grant No: IL06PO1150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 09-15-09

Type of Grant
☐ 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	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised[2]	Obligated	Expended
1	Total non-CFP Funds	0	0	0	0
2	1406 Operations (may not exceed 20% of line 21) [3]	125,000	105,000	71,500	65,000
3	1408 Management Improvements	96,000	116,000	50,000	43,538
4	1410 Administration (may not exceed 10% of line 21)	80,635	89,305	6,000	5,590
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	30,000	167,590	47,223	42,874
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	30,000	113,200	40,000	13,191
10	1460 Dwelling Structures	331,218	173,679	97,000	97,251
11	1465.1 Dwelling Equipment—Nonexpendable	40,000	40,000	4,000	3,840
12	1470 Non-dwelling Structures	25,000	0	0	0
13	1475 Non-dwelling Equipment	48,000	87,777	84,277	83,979
14	1485 Demolition	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0
16	1495.1 Relocation Costs	500	500	0	0
17	1499 Development Activities [4]	0	0	0	0

[1] To be completed for the Performance and Evaluation Report.
[2] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
[3] PHAs with under 250 units in management may use 100% of CFP Grants for operations.
[4] RHF funds shall be 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: Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Grant Type and Number Capital Fund Program Grant No: IL06PO1150109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2009 FFY of Grant Approval: 09-15-09

Type of Grant

☐ 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	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised [2]	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0
20	Amount of Annual Grant:: (sum of lines 2 - 19)	806,353	893,051	400,000	355,263
21	Amount of line 20 Related to LBP Activities	10,000	0	0	0
22	Amount of line 20 Related to Section 504 Activities	5,000	5,000	0	0
23	Amount of line 20 Related to Security - Soft Costs	11,000	60,000	0	0
24	Amount of line 20 Related to Security - Hard Costs	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	30,000	15,000	0	0

Signature of Executive Director	Date	Signature of Public Housing Director	Date
[signature]	2-16-2010	[signature]	2-16-10

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

Part II: Supporting Pages

PHA Name: Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	**Grant Type and Number** Capital Fund Program Grant No: IL06PO1150109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2009**

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 [1]	Funds Obligated[2]	Funds Expended[2]	
IL06PO11-001,003,007 Fair Oaks IL06PO11-002 Beeler Terrace, IL06PO11-005 Churchill Towers & Madison Court IL06PO11-006 Mer Che Manor	Comprehensive Modernization: Apartment Interiors and Exteriors	1460	18	54,235	128,879	95,500	95,833	
HA Wide	Operation of the DHA	1406	1	125,000	105,000	71,500	65,000	
"	Marketing and Advertising	1408	537	5,000	5,000	2,000	1,820	
'	Computer Software, Copy Modernization prints	1408	4 updates	7,000	7,000	0	0	
"	Staff, Board Training, Assessments	1408	30	9,000	44,000	28,000	23,919	
"	Technical Computer Information Dept.	1408	1	30,000	0	0	0	
"	Security - Danville Police Department	1408	1	45,000	60,000	20,000	23,919	
HA Wide	Administration	1410	1	80,635	89,305	6,000	5,590	
"	A & E Contracting-various projects & assessments, i.e. energy audit/performance, HOPE VI & HUD Programs, housing/sites, infrastructure, structural, elevator, legal, lead, asbestos and DHA cost MGMT. shift to project based financial management	1430	3	30,000	167,590	47,223	42,874	
"	Sewer Repair, Gas lines, Water lines	1450	100 l.f.	6,000	0	0	0	
"	Road repairs, sidewalks, pavement, landscaping and development signage	1450	500 l.f.	24,000	113,200	40,000	13,191	

"	Door and/or screen replacement, and Lock sets	1460	35 units	7,500	5,000	1,500	1,418	
"	Sewer work, H20 kines, Boiler Repairs in family sites or highrises, Electrical repairs & Equipment incl. Meter Backs, Bldg. & Apt wiring updates, incl. Cable fixtures, Intercom, VIDEO, boiler/water sensors and Boilers	1460	1 boiler room	109,000	0	0	0	
"	Force Account, or HVAC by contractors, sewer improvments, turnover repairs	1460	1	2,500	0	0	0	
"	Apt. Appliances incl-stoves, refrigerators, smoke/co detectors & equipment	1465.1	50	40,000	40,000	4,000	3,840	ongoing appliance contract-GE
"	Roofing, Brick repair/Tuckpointing, windows	1460	1	19,669	0	0	0	
"	Roofing, windows, screens, weatherstripping, doors/locks, egress steps/504 ramps	1470	1	35,650	0	0	0	
"	Computer hardware for HA, CAD, Copier	1475	1	23,000	5,000	1,500	1,202	

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

[2] To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages

PHA Name:	**Grant Type and Number**	**Federal FFY of Grant: 2009**
Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Capital Fund Program Grant No: IL06PO1150109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	

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 [1]	Funds Obligated[2]	Funds Expended[2]	
HA Wide	Roofing, windows, screens, weatherstripping, doors/locks, egress steps/504 ramps	1460	0	0	0	0	0	
"	Maintenance vehicles, staff auto(s), mowers, equipment-i.e., snow blades, refuse sweeper, high rise compaction upgrade, garbage truck, site vacuum, sewer & site cleaning equipment	1475	5	15,000	82,777	82,777	82,777	
"	Relocation (temporary)	1495.1	3	500	500	0	0	
"	Debt Service or fees	1501	0	0	0	0	0	
IL06PO11005 Churchill Towers, Madison Court and IL06PO11004 Carver Park	Egress repairs- buildings, sites, apartments, Masonry Community areas and 504 repairs, consolidate/update "0" bedrooms to "1" bedroom	1460	1	1,000	39,800	0	0	
"	Egress repairs- buildings, sites, apartments, Masonry Community areas and 504 repairs, consolidate/update "0" bedrooms to "1" bedroom	1450	0	0	0	0	0	
"	Egress repairs- buildings, sites, apartments, Masonry Community areas and 504 repairs, consolidate/update "0" bedrooms to "1" bedroom	1470	0	0	0	0	0	
"	Thermostats, boiler repairs, training	1460	1	1,000	0	0	0	
"	Elevator repair/replacement, additional unit, back-up generator	1460	1	115,914	0	0	0	
"	Madison Ct. & Churchill Towers, ext. lighting, apt. repairs & interior light fixtures (w/fans) for ventilation, 504	1460	2	9,350	0	0	0	

"	Roofing	1460	0	0	0	0	0	
"	Carver Park- Demolition (2 remaining buildings)	1460	0	0	0	0	0	
IL06PO11006 Mer Che Manor	Egress repair, Intercom repair, wiring, cable, lighting	1460	1	5,000	0	0	0	
"	HVAC repairs & new boilers, backflow, drains to sewer system	1460	1	5,000	0	0	0	
"	Roofing, Update ventilation equipment	1460	1	10,000	0	0	0	
"	Ventilation Equipment, HVAC	1460	0	0	0	0	0	
"	Waterline & sewer repairs	1460	0	0	0	0	0	
"	Egress repairs- sites, apt's., masonry - community areas & 504 erpairs, consolidate/update "0" to "1" bedroom	1460	0	0	0	0	0	

[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.

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 for Capital Fund Financing Program

PHA Name:
Danville Housing Authority
1607 Clyman Lane, P.O. Box 168
Danville, IL 61834-0168

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 [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
IL06PO11-001,003,007 Fair Oaks	9-14-2011		6-12-2013		
IL06PO11-002 Beeler Terrace	9-14-2011		6-12-2013		
IL06PO11-004 Carver Park	9-14-2011		6-12-2013		
IL06PO11005 Churchill Towers, Carver Park, Madison Court	9-14-2011		6-12-2013		
IL06PO11006 Mer Che Manor	9-14-2011		6-12-2013		

[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.

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 for Capital Fund Financing Program

PHA Name:
Danville Housing Authority
1607 Clyman Lane, P.O. Box 168
Danville, IL 61834-0168

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 [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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

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:	**Grant Type and Number**	**FFY of Grant: 2010 Prelim**
Danville Housing Authority **1607 Clyman Lane, P.O. Box 168** **Danville, IL 61834-0168**	Capital Fund Program Grant No: IL06PO1150110 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant Approval: 2010**

Type of Grant
☒ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☐ **Performance and Evaluation Report for Period Ending:** ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised[2]	Obligated	Expended
1	Total non-CFP Funds	0		0	0
2	1406 Operations (may not exceed 20% of line 21) [3]	105,000		0	0
3	1408 Management Improvements	122,000		0	0
4	1410 Administration (may not exceed 10% of line 21)	96,082		0	0
5	1411 Audit	0		0	0
6	1415 Liquidated Damages	0		0	0
7	1430 Fees and Costs	140,000		0	0
8	1440 Site Acquisition	0		0	0
9	1450 Site Improvement	30,000		0	0
10	1460 Dwelling Structures	352,234		0	0
11	1465.1 Dwelling Equipment—Nonexpendable	40,000		0	0
12	1470 Non-dwelling Structures	15,000		0	0
13	1475 Non-dwelling Equipment	60,000		0	0
14	1485 Demolition	0		0	0
15	1492 Moving to Work Demonstration	0		0	0
16	1495.1 Relocation Costs	500		0	0
17	1499 Development Activities [4]	0		0	0

[1] To be completed for the Performance and Evaluation Report.
[2] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
[3] PHAs with under 250 units in management may use 100% of CFP Grants for operations.
[4] RHF funds shall be 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: Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Grant Type and Number Capital Fund Program Grant No: IL06PO1150110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2010 Perlim FFY of Grant Approval: 2010

Type of Grant

☒ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised [2]	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0		0	0
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0		0	0
19	1502 Contingency (may not exceed 8% of line 20)	0		0	0
20	Amount of Annual Grant:: (sum of lines 2 - 19)	960,816		0	0
21	Amount of line 20 Related to LBP Activities			0	0
22	Amount of line 20 Related to Section 504 Activities	5,000		0	0
23	Amount of line 20 Related to Security - Soft Costs	60,000		0	0
24	Amount of line 20 Related to Security - Hard Costs	0		0	0
25	Amount of line 20 Related to Energy Conservation Measures	30,000		0	0

Signature of Executive Director **Date** 2-16-2010 **Signature of Public Housing Director** **Date** 2-16-2010

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

Part II: Supporting Pages

PHA Name:	**Grant Type and Number**	**Federal FFY of Grant: 2010 Prelim**
Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Capital Fund Program Grant No: IL06PO1150110 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	

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 [1]	Funds Obligated[2]	Funds Expended[2]	
IL06PO11-001,003,007 Fair Oaks IL06PO11-002 Beeler Terrace, IL06PO11-005 Churchill Towers & Madison Court, IL06PO11-006 Mer Che Manor	Comprehensive Modernization: Apartment Interiors and Exteriors	1460	26	52,234		0	0	
HA Wide	Operation of the DHA	1406	1	105,000		0	0	
"	Marketing and Advertising	1408	1 contract	5,000		0	0	
"	Computer Software, Copy Modernization Prints	1408	2 updates	7,000		0	0	
"	Staff, Board, Training, Assessments	1408	9	40,000		0	0	
"	Technical Computer Information Dept.	1408	1	10,000		0	0	
"	Security - Danville Police Contract	1408	5 sites	60,000		0	0	
HA Wide	Administration	1410	1	96,082		0	0	
"	A & E Contracting - various projects & Assessments, i.e. energy audit/performance, HOPE VI & HUD Programs, housing/sites, infrastructure, structural, elevator, legal, lead asbestos	1430	3	140,000		0	0	
"	Road Repairs, Sidewalks, Pavement, Landscaping, Drainage, Signs	1450	10	30,000		0	0	

"	Apt. Appliances, incl- stoves, refrigerators, smoke/CO detectors & equipment	1465.1	65	40,000		0	0	Ongoing appliance contract - GE
"	Video, alarm hardware, roofing, windows, screens	1470	1	15,000		0	0	
"	Computer hardware for HA, CAD, Copier	1475	1	5,000		0	0	
"	Purchase maintenance vehicles, mowers, equipment-i.e. snow blades, development signage	1475	5	55,000		0	0	
"	Relocation (temporary)	1495.1	4	500		0	0	
"	Debt Service or Fees	1501	0	0		0	0	
IL06PO11005 Churchill Towers, Madison Court	Apartment updateing, equipment and surfaces, egress, plumbing, masonry, 504 repairs, bathroom redesign	1460	7	50,000		0	0	
"	Roofing	1460	1	50,000		0	0	

[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 II: Supporting Pages

PHA Name:	**Grant Type and Number**	**Federal FFY of Grant: 2010 Prelim**
Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168	Capital Fund Program Grant No: IL06PO1150110 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	

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 [1]	Funds Obligated[2]	Funds Expended[2]	
IL06PO11006 Mer Che Manor	Egress repairs sites, apts, masonry, community areas & 504 repairs, consolidate/update "0" bedrooms to "1's"	1460	7	200,000		0	0	

[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 for Capital Fund Financing Program

PHA Name: Danville Housing Authority 1607 Clyman Lane, P.O. Box 168 Danville, IL 61834-0168					**Federal FFY of Grant: 2010 Prelim**
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

form **HUD-50075.1** (4/2008)

[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.

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 for Capital Fund Financing Program

PHA Name: Danville Housing Authority
1607 Clyman Lane, P.O. Box 168
Danville, IL 61834-0168

Federal FFY of Grant: 2010 Perlim

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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

Danville Housing Authority
10.0 (a) Progress in meeting Mission and Goals

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

PHA Goal: Expand the supply of assisted housing
Objectives:
Reduce Public Housing vacancies
Apply for additional rental vouchers

PHA Goal: Improve the quality of assisted housing
Objectives:
Improve Public Housing Management (PHAS Score)
Improve Voucher Management (SEMAP Score)
Increase Customer Satisfaction
Concentrate on efforts to improve specific management functions:
(Public Housing Finances, Voucher Unit Inspections)
Renovate or modernize public housing units

PHA Goal: Increase assisted housing choices
Objectives:
Provide voucher mobility counseling
Conduct outreach efforts to potential Section 8 Voucher landlords
Increase Voucher Payment Standards
Utilize all funding for Section 8 Housing Choice Vouchers
Review branching out of jurisdiction to Iroquois County for Section 8
Review offering the Section 8 Housing choice Voucher Home Ownership Program
Review other forms of affordable housing for expansion.

The Housing Authority made progress in several areas of this strategic goal the past several years. We applied for Section 8, VASH vouchers to assist our local veterans in conjunction with our local Veterans Hospital. Vacancy reduction within Public Housing has remained relatively stable. Our turnover rate is high and we have been stricter regarding lease violations. Our PHAS score has increased over the past several years and our SEMAP score is now at 100%. Our last customer satisfaction score in PHAS was a 9.

Over the past several years, as funding from HUD has been reduced, the Housing Authority has maintained reserves in both the Public Housing Program and the Section 8 Program. Some years reserves were decreased while other years they were increased. This was done by reducing staff and minimizing expenditures. We continue to renovate our public housing stock to make them viable community assets.

We continue to conduct outreach efforts to increase our supply of Section 8 landlords. Through word of mouth, speaking engagements and our monthly radio program we continue to explain the value of Section 8 to the community and how important this asset is to Danville. As funding has allowed, we have increased the Section 8 payment standards to 110% of FMR. During calendar year 2008 we were using more than our current funding for Section 8 as we dipped into our HAP reserves to make payments to our landlords. As funding has been restored during calendar year 2009, we re-opened the wait list and re issuing vouchers as quickly as possible in an effort to utilize all funding. We have not been actively pursuing the expansion of our jurisdiction into Iroquois County because of the retroactive reductions in Section 8 funding over the past several years. We also did not actively pursue offering the Section 8

Housing Choice Voucher Home Ownership Program due to funding restraints. We have continued to work with the City of Danville to improve relations regarding expansion of assisted housing though the Mayor continues to oppose this action.

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

PHA Goal: Provide an improved living environment
Objectives:

Implement public housing security improvements
Designate developments or buildings for particular resident groups
(elderly, persons with disabilities or possible change to 1 bedroom family development)

Over the course of the past several years, we have installed motion detection cameras in both of our high-rise buildings for resident security. The Danville Police Department has access to monitoring the cameras from their patrol cars. We have revamped the alarm system to prevent certain doors from being "propped open" to allow non-residents into the secure building. We continue to review the process of designating a particular building for a particular resident group. We have hired an engineering firm to provide costs to reduce the number of zero bedroom units in one of the buildings and make more one-bedroom units. This will make the property much more marketable for potential clients.

HUD Strategic Goal: Promote Housing Self-Sufficiency

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

Increase the number and percentage of employed persons in assisted families
Provide or attract supportive services to improve assistance recipients' employability
Provide or attract supportive services to increase independence for the elderly or families with disabilities

We continue to work with a number of agencies within our community to promote self-sufficiency. The Housing Authority is a member of our Vermilion County Workforce Investment Board and works closely with the members of that board. We are represented on many boards and advisory boards' through-out the city and county to promote our mission and to form collaborative partnerships. These include the Community School District, the Community College, and many others support service agencies within the community.

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

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

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

Though there has been pressure from various sectors of the community for the Authority to accept applicants only from our local community this did not happen. We make sure we undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex,

familial status and disability. Our Public Housing wail list continues to remain open and applications are available on our web site. Applications arrive daily from many parts of the country. We had our Section 8 wait list open for five days this past June and received 700 applications. We have made modifications to units as necessary to provide suitable living environments. We work very hard to ensure accessible housing for all persons with all varieties of disabilities regardless of unit size required.

Danville Housing Authority
11.0 (f) RAB comments

The following are questions from resident meetings with each AMP and their resident advisory boards to discuss their wants and concerns for the PHA Plans.

AMP 101- Fair Oaks

RAB – 1.) Will the residents of the Fair Oaks complex be put out in 2011 due to us tearing it down like it says in the paper? Where are they supposed to go if this happens?
2.) Can we get air conditioning installed in our units for the summer heat?

DHA – 1.) No, we are in the very early stages of any redevelopment at this time but we have added rehab or rebuilding of other duplex and multiple style units or single family homes. The residents were assured that they would receive assistance with a Section 8 voucher if there were not enough units rebuilt after a redevelopment of Fair Oaks
2.) We have been discussing trying a test building to see how air conditioning affects all aspects of the resident and the Authority from a repair stand point. This cost will have to be evaluated for future planning.

AMP 102 – Churchill Towers, Beeler Terrace and Madison Court

RAB – 1.)Can a second elevator be added at Churchill?
2.) Can we get new ventilation or air conditioning in the halls because they are very hot in the summer, so is the elevator

DHA – 1.) We must first figure out where to put it as we would either have to destroy existing units or build an addition to accommodate a second elevator. It is still being investigated at this time.
2.) We can certainly investigate the ventilation issue. It has been discussed before but we found other issues that warranted repair before ventilation could be considered. Air Conditioning will be investigated at that time as well.

AMP 103 – Mer Che Manor

RAB – 1.) Can we get additional cameras for the rest of the building and the parking lots?
2.) When will the zero bedroom apartments become one bedroom?

DHA – 1.) Additional cameras are in the plan as well as additional lighting for the hallways and stairwells.
2.) There has been a delay in this project as the price quotes for the rehab came back triple what we had estimated. We are still planning to complete this project as soon as we secure funding. It may have to be done in phases to get the project started.

PUBLIC HEARING COMMENTS:

Commissioner Henderson brought the 2010 Public Hearing for the 2012 Annual and Five Year Plans to order at 4:30 p.m. He thanked everyone present for coming and told them that their input is very important to the Authority for their annual plan submission to HUD and stated that he was glad to see several people in the audience. He stated that at that time he would turn the meeting over to Executive Director, Greg Hilleary.

Mr. Hilleary stated that with little attendance at last year's Annual and Five Year Plans public hearing it was decided to go back to the 4:30 p.m. time slot and returned to Mer Che Manor for the meeting where it is more centralized. He added that he felt it was the right decision once he saw today's attendance. He stated that there were very few changes to the plan. The mission statement had been changed to better reflect the direction the Authority is going in the future. We removed a few words and added the phrase looking at expansion and development of affordable housing in the community. He added that the goals for the Authority are as follows:

Expanding affordable housing in our community
Work with the Veterans Administration to utilize the available VASH vouchers in our community
Reduce energy consumption
Use green building practices in rehab and redevelopment
Develop a CHDO to explore home funds for expansion
Expand partnerships with other local organizations
Exploring Choice Neighborhood initiatives
Added Moving to Work as a future possibility

Denise Ahrens, Assistant Executive Director/Public Housing Supervisor and Michell Monroe, Section 8 Director discussed the regulatory changes to the Public Housing - Admissions and Continued Occupancy Policy and the Administrative Plan for the Section 8 program.

Commissioner Henderson then opened the floor to the audience for questions or comments. They are as follows:

Carol Mason, Apt. 414, Mer Che Manor- What can be done to slum landlords on the Section 8 program? When will the Section 8 wait list be open again?

Ms. Monroe stated that there are no units on the Section 8 program that are considered slum like. We run a very strict program. Some of our landlords do have other properties that are not on our program but they must meet our standards before they can be put on our program. We will continue to re-inspect any unit in question and if the proper repairs have not been made we will allow the resident to move to another unit that meets the requirements.

As far as the opening of the Section 8 wait list, it could possibly be opened for a week again in 2011 but we are not to that point yet with over 450 applicants still on our wait list due to the lack of available units and funding.

Jurrena Petry, Apt. 112, Mer Che Manor- What is going to be done with the heat at Mer Che?

Director of Development and Facilities, Randy Kobel stated that the Authority has installed new boilers at Mer Che Manor and recently there was a sequencing issue with the boilers. The contractors were at Mer Che today and the problem has been fixed and there should be heat for everyone again.

There will be another service call on the 30th to make sure everything is working as cold weather is fast approaching.

Alex Doyle, Apt. 510, Mer Che Manor-Can we get internet hook-up in our apartments and is there a possibility of a computer being installed in the library at Mer Che?

Mr. Kobel stated that with the rewiring that Comcast is doing everyone should be able to get individual internet or additional channels at their own cost due to the bulk cable rate we now provide. Mr. Hilleary stated that we could look into the computer in the library. He suggested that this be brought up to the Mer Che Manor resident council for their consideration as well. There are security issues to consider as well.

Jack Hull, Apt. 108, Mer Che Manor- What can be done about the plumbing on the first floor? There have been a few problems in his unit with water backing up in his sink and bath tub. It is causing his toilet to not flush well.

Mr. Kobel first asked if there had been a work order put in for the repair. Once that was discussed he stated that he would put in an additional work order to see what the problem is as it seems it must be something due to the water lines coming into the building. Denise Ahrens stated that work orders should always be put in for any repairs, adding that the maintenance workers cannot complete repairs without the work orders. She added that if you do not have a phone please let your property manager know or write it down and put it in the rent box and it will be submitted for you.

Cindy Erving-919 Belton Ave., Fair Oaks-Will the residents of Fair Oaks be displaced in 2012? She added that she has seen what the Mayor has been saying in the papers and is very concerned. She just moved in this summer and is very happy with her apartment and does not want to move.

Mr. Hilleary stated that there are no plans to move anyone from Fair Oaks at this time. He added that we are looking into rehab and redevelopment of Fair Oaks in the future. We are trying to secure funds to do this work now. He added that we are in the early phases of any rehab right now. He added that we would have to provide any displaced families with a Section 8 voucher if we did not have enough units to put them in due to redevelopment.

Donny Petty and Alex Doyle, Mer Che Manor- Can we get more security at Mer Che Manor? Example: more cameras or a security guard to sit at the front door.

Mr. Hilleary stated that we are in the process of securing funds for additional lighting and cameras at Mer Che. He added that the residents should also take part in the security issues by not letting people who they do not know in the building. He added that there is a phone system in the lobby for them to use to call the residents they are there to see. He also stated that they should tell other residents that they should not throw their keys out the window for others to use. The resident's guests are not supposed to wander the building without the residents they are there to see unless they are home care providers. He also asked that if anyone sees any activity going on that they know should not be, that they take note of the time that this is taking place so we can view our security tapes to try to stop this type of activity. You can be anonymous if you like and just drop it in the rent box for Stephanie to review and forward on to us and the police.

il011e02

Danville Housing Authority
Carbon Monoxide Detector Act

In accordance with the Carbon Monoxide Detector Act (Public Act 094-0741) effective January 1, 2007, the Housing Authority of the City of Danville, Illinois has completed inspection and installation of combination smoke/carbon monoxide detector, with hard-wire/battery back-up in all units with sleeping areas as well as any buildings that burn fossil fuels, such as natural gas, coal or propane. Inspections were performed during the second week in December and all installations were complete by the January 1, 2007 effective date. We continue to remind the tenants that battery replacement is to be completed by them if they are able but we will respond when we receive a call for smoke or carbon monoxide issues. We also make sure that the unit is ready and fully operational upon move-in.

Attachment: il011g02

6.0-#13.

In an effort to help with the issue of violence against women, the Danville Housing Authority currently has three domestic violence workshops scheduled for the year 2011. We offer these workshops to both Public Housing and Section 8 participants.

These workshops are performed by domestic violence specialist from our local YFRC (Your Family Resource Connection) women's shelter. They specialize in domestic violence and offer assistance in applying for orders of protection, housing, counseling, and most of all provide a sense of security for women and children who have been the victims of domestic violence.

The Authority partners with the YFRC to provide referrals for incoming and current residents.

There are also workshops provided by our local nursing students and surrounding health departments when funding is available.

The Authority will continue to explore other available agencies and services to work with to provide valuable information and assistance in helping find affordable housing.