

PHA Plans

Streamlined Annual Version

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

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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 that introduced 5-year and annual PHA Plans. The full PHA plan provides 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 allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 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, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan

for Fiscal Year: 2006

PHA Name: DeWitt County Housing Authority

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan Agency Identification

PHA Name: Dewitt County Housing Authority PHA Number: IL06-P031

PHA Fiscal Year Beginning: 10/2006

PHA Programs Administered:

Public Housing and Section 8 **Section 8 Only** **Public Housing Only**
Number of public housing units: Number of S8 units: Number of public housing units: **249**
Number of S8 units:

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

PHA Plan Contact Information:

Name: David O. Hinton Phone: (217) 935-8804
TDD: Email (if available): dchadohint@mchsi.com

Public Access to Information

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

PHA's main administrative office PHA's development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. Yes No.

If yes, select all that apply:

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

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

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

Streamlined Annual PHA Plan
Fiscal Year 2006
[24 CFR Part 903.12(c)]

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[24 CFR 903.7(r)]

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<input checked="" type="checkbox"/>	2. Capital Improvement Needs	page 5
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	13. Resident Advisory Board Membership	(il031e01)
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B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

Form HUD-50076, *PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan* identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, *Certification for a Drug-Free Workplace;*

Form HUD-50071, *Certification of Payments to Influence Federal Transactions;* and

Form SF-LLL & SF-LLLa, *Disclosure of Lobbying Activities.*

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? **NO**
 If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4. Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year? **NONE**
2. Yes No: Are any or all of the PHA’s site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?

- If yes, how many lists?
3. Yes No: May families be on more than one list simultaneously
If yes, how many lists?
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
- PHA main administrative office
 - All PHA development management offices
 - Management offices at developments with site-based waiting lists
 - At the development to which they would like to apply
 - Other (list below)

2. Capital Improvement Needs

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Capital Fund Program

1. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. Yes No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

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

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

1. Yes No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
2. Status of HOPE VI revitalization grant(s):

HOPE VI Revitalization Grant Status	
a. Development Name:	
b. Development Number:	
c. Status of Grant:	
<input type="checkbox"/>	Revitalization Plan under development
<input type="checkbox"/>	Revitalization Plan submitted, pending approval
<input type="checkbox"/>	Revitalization Plan approved
<input type="checkbox"/>	Activities pursuant to an approved Revitalization Plan underway

3. Yes No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name(s) below:
4. Yes No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
5. Yes No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program
(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

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

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

b. PHA-established eligibility criteria

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

c. What actions will the PHA undertake to implement the program this year (list)?

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
- Demonstrating that it has other relevant experience (list experience below):

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance

Yes No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.

1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:

- low utilization rate for vouchers due to lack of suitable rental units
- access to neighborhoods outside of high poverty areas
- other (describe below):

2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

1. Consolidated Plan jurisdiction: **State of Illinois**

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
Improve and update existing housing stock.
- Other: (list below)

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

None

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

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

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
X	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: DeWitt County Housing Authority			Grant Type and Number Capital Fund Program Grant No: IL06-P031-501-06 Replacement Housing Factor Grant No:		Federal FY of Grant: 2006
<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 No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	75,000			
3	1408 Management Improvements	1,500			
4	1410 Administration	37,500			
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	7,500			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	1,000			
10	1460 Dwelling Structures	246,400			
11	1465.1 Dwelling Equipment—Nonexpendable	4,000			
12	1470 Nondwelling Structures	0			
13	1475 Nondwelling Equipment	2,000			
14	1485 Demolition	0			
15	1490 Replacement Reserve	0			
16	1492 Moving to Work Demonstration	0			
17	1495.1 Relocation Costs	100			
18	1499 Development Activities	0			
19	1501 Collateralization or Debt Service	0			
20	1502 Contingency	0			
21	Amount of Annual Grant: (sum of lines 2 – 20)	375,000			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: Dewitt County Housing Authority			Grant Type and Number Capital Fund Program Grant No: IL06-P031-501-06 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Operations	1406		75,000				
	Total			75,000				
	Administrative Training	1408		500				
	Computer Software	1408		500				
	Consultant	1408		500				
	Total			1,500				
	Salaries & Benefits	1410		37,500				
	Total			37,500				
	Asbestos & Lead Testing	1430		0				
From 5-yr plan	Fees & Costs	1430		7,500				
	Sprinkler Testing	1430		0				
	Total			7,500				
	Concrete Repair	1450		0				
	Site Improvements	1450		1,000				
From 5-yr Plan	Asphalt Sealcoating	1450		0				
	Total			1,000				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: Dewitt County Housing Authority			Grant Type and Number Capital Fund Program Grant No: IL06-P031-501-06 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-03	Replace Flooring	1460		2,400				
Nixon Manor								
IL06-P031-04	Replace Flooring	1460		2,400				
DeWitt Manor								
IL06-P031-01	Phase 4 – Exterior remodeling of 6-unit bldg. Includes siding, roof, window, floor, lead paint and asbestos removal.	1460		241,600				
	Total			246,400				
IL06-P031-01	Appliances	1465		4,000				
IL06-P031-04	Generator Controls	1465		0				
	Total			4,000				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: Dewitt County Housing Authority			Grant Type and Number Capital Fund Program Grant No: IL06-P031-501-06 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Community Furniture	1475		0				
PHA Wide	Computer Hardware	1475		500				
PHA Wide	Dumpsters	1475		0				
PHA Wide	Maintenance Equipment	1475		1,000				
PHA Wide	Office Equip. & Furn.	1475		500				
	Total			2,000				
IL06-P031-01	Relocation	1495		100				
	Total			100				
	Grand Total			375,000				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: Dewitt County Housing Authority		Grant Type and Number Capital Fund Program No: IL06-P031-501-06 Replacement Housing Factor No:					Federal FY of Grant: 2006
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
IL 31-1 Webster Apts.	9-30-08			9-30-10			
IL 31-3 Nixon Manor	9-30-08			9-30-10			
IL 31-4 DeWitt Manor	9-30-08			9-30-10			
PHA Wide	9-30-08			9-30-10			

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan					
Part I: Summary					
PHA Name DeWitt County Housing Authority		IL031		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2007 PHA FY: 2008	Work Statement for Year 3 FFY Grant: 2008 PHA FY: 2009	Work Statement for Year 4 FFY Grant: 2009 PHA FY: 2010	Work Statement for Year 5 FFY Grant: 2010 PHA FY: 2011
	Annual Statement				
IL31-1 Webster Apts.		7,000	241,100	7,000	241,100
IL31-2 Macarthur Apts.		2,000	0	2,000	0
IL31-3 Nixon Manor		4,400	2,400	65,700	2,400
IL31-4 Family Countryside Apts.		176,600	0	46,500	0
IL31-4 Elderly DeWitt Manor		2,400	2,400	63,700	2,400
PHA Wide		182,600	129,100	190,100	129,100
CFP Funds Listed for 5-year planning					
		375,000	375,000	375,000	375,000
Replacement Housing Factor Funds					

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan				Dewitt County Housing Authority IL031		
Part II: Supporting Pages—Work Activities						
Activities for Year 1	Activities for Year: 2007 FFY Grant: 2007 PHA FY: 2008			Activities for Year: 2008 FFY Grant: 2008 PHA FY: 2009		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
See	Webster/IL 31-1	Seal-coating	7,000	Webster/IL 31-1	Exterior Remodel Ph.5	241,100
Annual	Macarthur/IL 31-2	Seal-coating	2,000	Nixon/IL 31-3	Flooring	2,400
Statement	Nixon/IL 31-3	Seal-coating	2,000	Dewitt/IL 31-4	Flooring	2,400
		Flooring	2,400	PHA Wide	Operations	75,000
	Countryside/IL 31-4	Roofing	176,600		Admin. Training	500
	DeWitt/IL 31-4	Flooring	2,400		Computer Software	500
	PHA Wide	Operations	75,000		Consultant	500
		Admin. Training	500		Administration	37,500
		Computer Software	1,000		Fees & Costs	7,500
		Consultant	500		Site Improvements	1,000
		Administration	37,500		Flooring	500
		Fees & Costs	30,000		Appliances	4,000
		Site Improvements	5,000		Maint. Equipment	1,000
		Flooring	2,500		Maint. Vehicle	0
		Appliances	4,000		Office Equip. & Furn.	500
		Maint. Equipment	3,000		Community Furniture	0
		Maint. Vehicle	18,000		Computer Hardware	500
		Office Equip. & Furn.	2,500		Relocation	100
		Community Furniture	0			
		Computer Hardware	3,000			
		Relocation	100			
Total CFP Estimated Cost			\$ 375,000			\$ 375,000

8. Capital Fund Program Five-Year Action Plan

Activities for Year: 2009 FFY Grant: 2009 PHA FY: 2010			Activities for Year: 2010 FFY Grant: 2010 PHA FY: 2011		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
Webster/IL 31-1	Seal-coating	7,000	Webster/IL 31-1		241,100
Macarthur/IL 31-2	Seal-coating	2,000	Nixon/IL 31-3	Flooring	2,400
Nixon/IL 31-3	Seal-coating	2,000	DeWitt/IL 31-4	Flooring	2,400
	Electronic Entry	17,100	PHA Wide	Operations	75,000
	Elevator Upgrades	22,100		Admin. Training	500
	Tuckpointing	22,100		Computer Software	500
	Flooring	2,400		Consultant	500
Countryside/IL 31-4	Sewer/Water Upgrades	36,500		Administration	37,500
	Water Heaters	10,000		Fees & Costs	7,500
DeWitt/IL 31-4	Electronic Entry	17,100		Site Improvements	1,000
	Elevator Upgrades	22,100		Appliances	4,000
	Tuckpointing	22,100		Maint. Equipment	1,000
	Flooring	2,400		Maint. Vehicle	0
PHA Wide	Operations	75,000		Office Equip. & Furn.	500
	Admin. Training	500		Community Furniture	0
	Computer Software	1,000		Computer Hardware	500
	Consultant	500		Relocation	100
	Administration	37,500			
	Fees & Costs	30,000			
	Energy Audit	9,000			
	Site Improvements	5,000			
	Appliances	5,000			
	Maint. Equipment	3,000			
	Maint. Vehicle	18,000			
	Office Equip. & Furn.	1,500			
	Community Furniture	2,000			
	Computer Hardware	2,000			
	Relocation	100			
Total CFP Estimated Cost		\$ 375,000			\$ 375,000

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary**

PHA Name DEWITT COUNTY HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No. IL06-P031-501-03 Replacement Housing Factor Grant No.	Federal FY of Grant FFY 2003
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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 No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds	0	0.00	0.00	0.00
2	1406 Operations	78,750	0.00	0.00	0.00
3	1408 Management Improvements	4,000	2,845.08	2,845.08	2,845.08
4	1410 Administration	39,380	39,380.00	39,380.00	39,380.00
5	1411 Audit	0	0.00	0.00	0.00
6	1415 Liquidated Damages	0	0.00	0.00	0.00
7	1430 Fees and Costs	23,200	43,949.90	43,949.90	43,949.90
8	1440 Site Acquisition	0	0.00	0.00	0.00
9	1450 Site Improvement	5,800	2,104.00	2,104.00	2,104.00
10	1460 Dwelling Structures	223,764	285,558.67	285,558.67	285,558.67
11	1465.1 Dwelling Equipment—Nonexpendable	11,000	11,160.00	11,160.00	11,160.00
12	1470 Non-dwelling Structures	0	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	5,000	8,335.98	8,335.98	8,335.98
14	1485 Demolition	0	0.00	0.00	0.00
15	1490 Replacement Reserve	0	0.00	0.00	0.00
16	1492 Moving to Work Demonstration	0	0.00	0.00	0.00
17	1495.1 Relocation Costs	3,000	560.37	560.37	560.37
18	1499 Development Activities	0	0.00	0.00	0.00
19	1501 Collaterization or Debt Service	0	0.00	0.00	0.00
20	1502 Contingency	0	0.00	0.00	0.00
21	Amount of Annual Grant: (sum of lines 2 – 20)	393,894	393,894.00	393,894.00	393,894.00
22	Amount of line 21 Related to LBP Activities	20,000			
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of line 21 Related to Security – Hard Costs				
26	Amt. line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages Final Performance & Evaluation Report

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-501-03 Replacement Housing Factor No.			Federal FY of Grant FFY 2003			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA-WIDE	Operations	1406		78,750	0.00	0.00	0.00	Omitted
	Total from page one	1406		78,750	0.00	0.00	0.00	
	Administrative Training	1408		2,000	2,471.82	2,471.82	2,471.82	Completed
	Computer Software	1408		2,000	373.26	373.26	373.26	Completed
	Total from page one	1408		4,000	2,845.08	2,845.08	2,845.08	
	Salaries & Benefits	1410		39,380	39,380.00	39,380.00	39,380.00	Completed
	Total from page one	1410		39,380	39,380.00	39,380.00	39,380.00	
	Environmental Review	1430		100	0.00	0.00	0.00	Omitted
	Fire Sprinkler Testing	1430		800	2,183.25	2,183.25	2,183.25	Completed
From 5-yr plan	A/E Fees & Costs	1430		300	725.00	725.00	725.00	Completed
	Asbestos & Lead Paint Testing	1430		22,000	41,041.65	41,041.65	41,041.65	Completed
	Total from page one	1430		23,200	43,949.90	43,949.90	43,949.90	
	Concrete Repair	1450		1,000	2,104.00	2,104.00	2,104.00	Completed
	Site Improvements/Landscaping	1450		4,800	0.00	0.00	0.00	Omitted
	Total from page one	1450		5,800	2,104.00	2,104.00	2,104.00	

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages Final Performance & Evaluation Report**

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-501-03 Replacement Housing Factor No.				Federal FY of Grant FFY 2003		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-003	Repair/Replace Windows	1460		500	0.00	0.00	0.00	Omitted
Nixon Manor	Replace Apartment Flooring	1460	1	1,000	1,091.00	1,091.00	1,091.00	Completed
	Elevator Upgrades	1460		0	4,530.29	4,530.29	4,530.29	Completed
IL06-P031-004	Repair/Replace Windows	1460		500	0.00	0.00	0.00	Omitted
DeWitt Manor	Replace Apartment Flooring	1460	3	1,000	2,375.00	2,375.00	2,375.00	Completed
	Elevator Upgrades	1460		0	4,530.29	4,530.29	4,530.29	Completed
IL06-P031-001	Emergency Roof Repair	1460		0	0.00	0.00	0.00	Completed
Webster Apts.	Phase 1– Continuation Exterior remodel of 4 4-unit apts. Includes replacing: siding, windows, roofs...	1460	16 units	220,764	217,817.48	217,817.48	217,817.48	Completed
	Phase 2	1460	6 units	0	55,214.61	55,214.61	55,214.61	Completed
	Total from page one	1460		223,764	285,558.67	285,558.67	285,558.67	
IL06-P031-001	Appliances	1465	39	11,000	11,160.00	11,160.00	11,160.00	Completed
	Total from page one	1465		11,000	11,160.00	11,160.00	11,160.00	
PHA WIDE	Computer Hardware	1475		2,000	1,116.39	1,116.39	1,116.39	Completed
PHA WIDE	Maintenance Equipment	1475		2,000	904.67	904.67	904.67	Completed
PHA WIDE	Community Furniture	1475		500	0.00	0.00	0.00	Omitted
PHA WIDE	Office Equipment	1475		500	379.92	379.92	379.92	Completed
PHA WIDE	Dumpsters	1475		0	5,935.00	5,935.00	5,935.00	Completed
	Total from page one	1475		5,000	8,335.98	8,335.98	8,335.98	

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
 Part II: Supporting Pages Final Performance & Evaluation Report**

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-501-03 Replacement Housing Factor No.			Federal FY of Grant FFY 2003			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-001	Relocation	1495	16	3,000	560.37	560.37	560.37	Completed
	Total from page one	1495	16	3,000	560.37	560.37	560.37	
	Grand Total			393,894	393,894.00	393,894.00	393,894.00	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule Final Performance & Evaluation Report

PHA Name DEWITT COUNTY HOUSING AUTHORITY			Grant Type and Number Capital Fund Program No. IL06-P031-501-03 Replacement Housing Factor No.			Federal FY of Grant FFY 2003	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
IL06-P031-002	9-16-05		03-31-06	9-16-07		11-30-05	
Webster Apt.							
IL06-P031-003	9-16-05		03-31-06	9-16-07		11-30-05	
Nixon Manor							
IL06-P031-004	9-16-05		03-31-06	9-16-07		11-30-05	
DeWitt Manor							
PHA-WIDE	9-16-05		03-31-06	9-16-07		11-30-05	

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary**

PHA Name DEWITT COUNTY HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No. IL06-P031-502-03 Replacement Housing Factor Grant No.	Federal FY of Grant FFY 2003
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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 No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds	0	0.00	0.00	0.00
2	1406 Operations	15,700	14,145.26	14,145.26	14,145.26
3	1408 Management Improvements	1,000	0.00	0.00	0.00
4	1410 Administration	7,850	7,850.00	7,850.00	7,850.00
5	1411 Audit	0	0.00	0.00	0.00
6	1415 Liquidated Damages	0	0.00	0.00	0.00
7	1430 Fees and Costs	500	11,728.39	11,728.39	11,728.39
8	1440 Site Acquisition	0	0.00	0.00	0.00
9	1450 Site Improvement	3,000	12,795.74	12,795.74	12,795.74
10	1460 Dwelling Structures	41,000	24,471.08	24,471.08	24,471.08
11	1465.1 Dwelling Equipment—Nonexpendable	6,000	6,347.25	6,347.25	6,347.25
12	1470 Non-dwelling Structures	0	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	3,450	1,162.28	1,162.28	1,162.28
14	1485 Demolition	0	0.00	0.00	0.00
15	1490 Replacement Reserve	0	0.00	0.00	0.00
16	1492 Moving to Work Demonstration	0	0.00	0.00	0.00
17	1495.1 Relocation Costs	0	0.00	0.00	0.00
18	1499 Development Activities	0	0.00	0.00	0.00
19	1501 Collaterization or Debt Service	0	0.00	0.00	0.00
20	1502 Contingency	0	0.00	0.00	0.00
21	Amount of Annual Grant: (sum of lines 2 – 20)	78,500	78,500.00	78,500.00	78,500.00
22	Amount of line 21 Related to LBP Activities	500			
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of line 21 Related to Security – Hard Costs				
26	Amt. line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages Final Performance & Evaluation Report

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-502-03 Replacement Housing Factor No.			Federal FY of Grant FFY 2003			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA-WIDE	Operations	1406		15,700	14,145.26	14,145.26	14,145.26	Completed
	Total from page one	1406		15,700	14,145.26	14,145.26	14,145.26	
	Administrative Training	1408		500	0.00	0.00	0.00	Omitted
	Computer Software	1408		500	0.00	0.00	0.00	Omitted
	Total from page one	1408		1,000	0.00	0.00	0.00	
	Salaries & Benefits	1410		7,850	7,850.00	7,850.00	7,850.00	Completed
	Total from page one	1410		7,850	7,850.00	7,850.00	7,850.00	
From 5-yr plan	A/E Fees & Costs	1430		0	10,153.39	10,153.39	10,153.39	Completed
	Asbestos & Lead Paint Testing	1430		500	1,575.00	1,575.00	1,575.00	Completed
	Total from page one	1430		500	11,728.39	11,728.39	11,728.39	
	Concrete Repair	1450		1,000	3,471.00	3,471.00	3,471.00	Completed
	Site Improvements/Landscaping	1450		2,000	1,325.00	1,325.00	1,325.00	Completed
	Asphalt Sealcoating	1450		0	7,999.74	7,999.74	7,999.74	Completed
	Total from page one	1450		3,000	12,795.74	12,795.74	12,795.74	

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages Final Performance & Evaluation Report								
PHA Name DEWITT COUNTY HOUSING AUTHORITY			Grant Type and Number Capital Fund Program No. IL06-P031-502-03 Replacement Housing Factor No.			Federal FY of Grant FFY 2003		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-003	Repair/Replace Windows	1460		20,000	9,078.22	9,078.22	9,078.22	Completed
Nixon Manor	Replace Apartment Flooring	1460		2,000	1,527.35	1,527.35	1,527.35	Completed
IL06-P031-004	Repair/Replace Windows	1460		17,000	10,099.15	10,099.15	10,099.15	Completed
DeWitt Manor	Replace Apartment Flooring	1460		2,000	1,527.36	1,527.36	1,527.36	Completed
IL06-P031-001	Emergency Roof Repair	1460		0	2,239.00	2,239.00	2,239.00	Completed
	Total from page one	1460		41,000	24,471.08	24,471.08	24,471.08	
IL06-P031-001	Appliances	1465		6,000	6,236.00	6,236.00	6,236.00	Completed
IL06-P031-004	Generator Controls	1465		0	111.25	111.25	111.25	Completed
	Total from page one	1465		6,000	6,347.25	6,347.25	6,347.25	
PHA WIDE	Computer Hardware	1475		450	0.00	0.00	0.00	Omitted
PHA WIDE	Maintenance Equipment	1475		1,000	1,162.28	1,162.28	1,162.28	Completed
PHA WIDE	Community Furniture	1475		2,000	0.000	0.00	0.00	Omitted
	Total from page one	1475		3,450	1,162.28	1,162.28	1,162.28	
	Grand Total			78,500	78,500.00	78,500.00	78,500.00	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule Final Performance & Evaluation Report							
PHA Name DEWITT COUNTY HOUSING AUTHORITY			Grant Type and Number Capital Fund Program No. IL06-P031-502-03 Replacement Housing Factor No.			Federal FY of Grant FFY 2003	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
IL06-P031-002 Webster Apt.	2-12-06		11-30-05	2-12-08		12-31-05	
IL06-P031-003 Nixon Manor	2-12-06		11-30-05	2-12-08		12-31-05	
IL06-P031-004 DeWitt Manor	2-12-06		11-30-05	2-12-08		12-31-05	
PHA-WIDE	2-12-06		11-30-05	2-12-08		12-31-05	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHA Name DEWITT COUNTY HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: IL06-P031-501-04 Replacement Housing Factor Grant No:	Federal FY of Grant FFY 2004
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Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (Revision No.:)
 Performance and Evaluation Report for Period Ending: **March 31, 2006** Final Performance and Evaluation Report

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds	0			
2	1406 Operations	91,200	50,000.00	20,000.00	20,000.00
3	1408 Management Improvements	3,000	3,000.00	1,236.39	1,236.39
4	1410 Administration	45,616	45,616.00	45,616.00	45,616.00
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	2,300	40,000.00	30,570.00	5,815.04
8	1440 Site Acquisition	0			
9	1450 Site Improvement	500	4,000.00	2,825.00	2,825.00
10	1460 Dwelling Structures	300,352	300,352.00	238,669.58	223,864.97
11	1465.1 Dwelling Equipment—Nonexpendable	4,000	4,000.00	0.00	0.00
12	1470 Nondwelling Structures	0			
13	1475 Nondwelling Equipment	7,200	7,200.00	2,933.32	2,933.32
14	1485 Demolition	0			
15	1490 Replacement Reserve	0			
16	1492 Moving to Work Demonstration	0			
17	1495.1 Relocation Costs	2,000	2,000.00	0.00	0.00
18	1499 Development Activities	0			
19	1501 Collateralization or Debt Service	0			
20	1502 Contingency	0			
21	Amount of Annual Grant: (sum of lines 2 – 20)	456,168	456,168.00	341,850.29	302,290.72
22	Amount of line 21 Related to LBP Activities	20,000			
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of line 21 Related to Security – Hard Costs				
26	Amt. Line 21 Related to Energy Conserv. Measures				

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Replacement Housing Factor (CFP/CFPRHF)
 Part II Supporting Pages**

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No.: L06-P031-501-04 Replacement Housing Factor No.			Federal FY of Grant FFY 2004			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA-WIDE	Operations	1406		91,200	50,000.00	20,000.00	20,000.00	
	Total from page one	1406		91,200	50,000.00	20,000.00	20,000.00	
	Administrative Training	1408		1,000	1,000.00	0.00	0.00	
	Computer Software	1408		1,000	1,236.39	1,236.39	1,236.39	
	Consultant	1408		1,000	763.61	0.00	0.00	
	Total from page one	1408		3,000	3,000.00	1,236.39	1,236.39	
	Salaries & Benefits	1410		45,616	45,616.00	45,616.00	45,616.00	
	Total from page one	1410		45,616	45,616.00	45,616.00	45,616.00	
	Asbestos & Lead Paint Testing	1430		300	300.00	0.00	0.00	
	Environmental Review	1430		200	200.00	0.00	0.00	
From 5-yr plan	Fees & Costs	1430		1,000	38,700.00	30,570.00	5,815.04	
	Sprinkler testing	1430		800	800.00	0.00	0.00	
	Total from page one	1430		2,300	40,000.00	30,570.00	5,815.04	
	Concrete Repair	1450						
	Site Improvements/Landscaping	1450		500	4,000.00	2,825.00	2,825.00	
From 5-yr plan	Asphalt Sealcoating	1450						
	Total from page one	1450		500	4,000.00	2,825.00	2,825.00	

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages**

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-501-04 Replacement Housing Factor No.			Federal FY of Grant FFY 2004			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Work Status
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-003	Repair/replace windows	1460						
Nixon Manor	Replace apartment flooring	1460		1,000	3,000.00	2,288.07	1,288.07	
	Smoke Detectors	1460		0	1,004.00	1,004.00	1,004.00	
IL06-P031-004	Repair/replace windows	1460						
DeWitt Manor	Replace apartment flooring	1460		1,000	3,000.00	1,815.88	1,815.88	
IL06-PO31-001	Phase II – Exterior remodeling of 6-unit bldg. Includes siding, roofs, windows, floors, lead paint and asbestos removal.	1460		298,352	293,348.00	233,561.63	219,757.02	
	Emergency Roof Repair	1460						
	Total from page one	1460		300,352	300,352.00	238,669.58	223,864.97	
PHA WIDE	Appliances	1465		4,000	4,000.00	0.00	0.00	
	Total from page one	1465		4,000	4,000.00	0.00	0.00	
PHA WIDE	Community Furniture	1475		400	400.00	0.00	0.00	
PHA WLDE	Computer Hardware	1475		400	1,762.24	1,762.24	1,762.24	
PHA WIDE	Dumpsters	1475		5,000	3,086.68	0.00	0.00	
PHA WIDE	Maintenance Equipment	1475		1,000	1,000.00	220.00	220.00	
PHA WIDE	Office Equipment & Furniture	1475		400	951.08	951.08	951.08	
	Total from page one	1475		7,200	7,200.00	2,933.32	2,933.32	

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Replacement Housing Factor (CFP/CFPRHF)
 Part II: Supporting Pages**

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-501-04 Replacement Housing Factor No.			Federal FY of Grant FFY 2004			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Work Status
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-001	Relocation	1495		2,000	2,000.00	0.00	0.00	
	Total from page one	1495		2,000	2,000.00	0.00	0.00	
	Grand Total			456,168	456,168.00	341,850.29	302,290.72	

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
 Part III: Implementation Schedule**

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No. IL06-P031-501-04 Replacement Housing Factor No.				Federal FY of Grant FFY 2004	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
IL06-P031-002	9-30-06			9-30-08			
Webster Apt.							
IL06-P031-003	9-30-06			9-30-08			
Nixon Manor							
IL06-P031-004	9-30-06			9-30-08			
DeWitt Manor							
PHA-WIDE	9-30-06			9-30-08			

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHA Name DEWITT COUNTY HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No.: IL06-P031-501-05 Replacement Housing Factor Grant No.:	Federal FY of Grant: FFY 2005
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Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: **March 31, 2006** Final Performance and Evaluation Report

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds	0			
2	1406 Operations	80,000	60,325.00	0.00	0.00
3	1408 Management Improvements	1,500	1,500.00	0.00	0.00
4	1410 Administration	41,000	41,000.00	13,728.76	13,728.76
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	11,200	31,200.00	24,000.00	0.00
8	1440 Site Acquisition	0			
9	1450 Site Improvement	500	500.00	0.00	0.00
10	1460 Dwelling Structures	271,000	271,000.00	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable	4,500	4,500.00	0.00	0.00
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	2,500	2,500.00	0.00	0.00
14	1485 Demolition	0			
15	1490 Replacement Reserve	0			
16	1492 Moving to Work Demonstration	0			
17	1495.1 Relocation Costs	100	100.00	0.00	0.00
18	1499 Development Activities	0			
19	1501 Collateralization or Debt Service	0			
20	1502 Contingency	0			
21	Amount of Annual Grant: (sum of lines 2 – 20)	412,300	412,625.00	37,728.76	13,728.76
22	Amount of line 21 Related to LBP Activities	10,000			
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of line 21 Related to Security – Hard Costs				
26	Amt. Line 21 Related to Energy Conserv. Measures	1,000			

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No.: IL06-P031-501-05 Replacement Housing Factor No.:			Federal FY of Grant: FFY 2005			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA-WIDE	Operations	1406		80,000	60,325.00	0.00	0.00	
	Total from page one	1406		80,000	60,325.00	0.00	0.00	
	Administrative Training	1408		500	500	0.00	0.00	
	Computer Software	1408		500	500	0.00	0.00	
	Consultant	1408		500	500	0.00	0.00	
	Total from page one	1408		1,500	1,500	0.00	0.00	
	Salaries & Benefits	1410		41,000	41,000.00	13,728.76	13,728.76	
	Total from page one	1410		41,000	41,000.00	13,728.76	13,728.76	
	Asbestos & Lead Paint Testing	1430		400	400.00	0.00	0.00	
From 5-yr plan	Fees & Costs	1430		10,000	30,000.00	24,000.00	0.00	
	Sprinkler Testing	1430		800	800	0.00	0.00	
	Total from page one	1430		11,200	31,200.00	24,000.00	0.00	
	Concrete Repair	1450						
	Site Improvements/Landscaping	1450		500	500	0.00	0.00	
From 5-yr plan	Asphalt Sealcoating	1450						
	Total from page one	1450		500	500	0.00	0.00	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No.: L06-P031-501-05 Replacement Housing Factor No.:			Federal FY of Grant FFY 2005			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Work Status
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-003	Repair/Replace Windows	1460						
Nixon Manor	Replace Apartment Flooring	1460		500	500	0.00	0.00	
IL06-P031-004	Repair/Replace Windows	1460						
DeWitt Manor	Replace Apartment Flooring	1460		500	500	0.00	0.00	
IL06-PO31-001	Emergency Roof Repair	1460						
Webster Apts.	Phase II – Exterior remodeling of 6-unit bldg. Includes siding, roofs, windows, floors, lead paint and asbestos removal.	1460		270,000	270,000.00	0.00	0.00	
	Total from page one	1460		271,000	271,000.00	0.00	0.00	
IL06-PO31-001	Appliances	1465		4,500	4,500.00	0.00	0.00	
LI06-PO31-004	Generator Controls	1465						
	Total from page one	1465		4,500	4,500.00	0.00	0.00	
PHA WIDE	Community Furniture	1475		500	500	0.00	0.00	
PHA WIDE	Computer Hardware	1475		500	500	0.00	0.00	
PHA WIDE	Dumpsters	1475						
PHA WIDE	Maintenance Equipment	1475		1,000	1,000	0.00	0.00	
PHA WIDE	Office Equipment & Furniture	1475		500	500	0.00	0.00	
	Total from page one	1475		2,500	2,500.00	0.00	0.00	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name DEWITT COUNTY HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No.: L06-P031-501-05 Replacement Housing Factor No.:				Federal FY of Grant FFY 2005		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Work Status
				Original	Revised	Funds Obligated	Funds Expended	
IL06-P031-001	Relocation	1495		100	100.00	0.00	0.00	
	Total from page one	1495		100	100.00	0.00	0.00	
	Grand Total			412,300	412,625.00	37,728.76	13,728.76	

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
 Part III: Implementation Schedule**

PHA Name DEWITT COUNTY HOUSING AUTHORITY			Grant Type and Number Capital Fund Program No. IL06-P031-501-05 Replacement Housing Factor No.				Federal FY of Grant FFY 2005	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates	
	Original	Revised	Actual	Original	Revised	Actual		
IL06-P031-002	9-30-07			9-30-09				
Webster Apt.								
IL06-P031-003	9-30-07			9-30-09				
Nixon Manor								
IL06-P031-004	9-30-07			9-30-09				
DeWitt Manor								
PHA-WIDE	9-30-07			9-30-09				

**Dewitt County Housing Authority
Resident Advisory Board
March 1, 2006**

31-1 Webster Apartments

Lynn Flowers
700 N. Cain, Apt. 101
Clinton, IL 61727
(217) 433-7813

Chrystal Ballenger
700 N. Cain, Apt. 120
Clinton, IL 61727
(217) 935-3313

31-2 Macarthur Apartments

Faye Ogg
700 N. Madison, Apt. 1B
Clinton, IL 61727
(217) 935-5224

31-3 Nixon Manor

Stewart Allen
100 S. Railroad, Apt. 408
Clinton, IL 61727
(217) 433-1925

31-4 Countryside Apartments

31-5 DeWitt Manor

Minnie Branch
520 E. Main, Apt. 307
Clinton, IL 61727
(217) 935-4676

Resident Member – Board of Commissioners

Patricia Sympson
100 S. Railroad, Apt. 507
Clinton, IL 61727
(217) 935-3390

DEWITT COUNTY HOUSING AUTHORITY

COMMUNITY SERVICE POLICY

January 24, 2001

In compliance with the "Quality Housing and Work Responsibility Act" of 1998, the Dewitt County Housing Authority will administer a community service program the Act requires Housing Authorities to implement.

DeWitt County Housing Authority residents must comply with this policy by performing community service eight (8) hours a month beginning February 1, 2001. For our purposes, community service is defined as voluntary work of duties that are a public benefit, or increase resident self-responsibility in the community.

All residents will be required to perform community service with the following exceptions:

- 1) Elderly (age 62 or older).
- 2) Blind or disabled, as defined under the Social Security Act.
- 3) Primary caretaker of blind or disabled person.
- 4) Employed (at least 8 hours a month).
- 5) Meet the requirements for being exempted from having to engage in a work activity under the State program funded under part A of title IV of the Social Security Act or under any other welfare program of the State.
- 6) Members of families receiving assistance, benefits or services under the State program funded under Part A of title IV of the Social Security Act, or under any other welfare program of the State that administers a welfare-to-work program, and have not been found to be in noncompliance with such a program.
- 7) Under 18 years of age if living with parent(s).
- 8) Participating in an economic self-sufficiency program for at least 8 hours a month—including vocational training, GED classes, or other schooling.

COMPLIANCE

The DeWitt County Housing Authority will determine which residents must comply with this policy from information furnished by residents at application and at annual review time.

The DeWitt County Housing Authority will notify current residents if they must comply with this policy, and the residents must perform community service if ninety-six hours yearly, or eight hours a month, to be eligible to sign a new lease at re-exam time. All residents who must comply at the time this policy takes effect will be monitored monthly to ensure they are fulfilling their requirements. The Housing Authority will furnish these residents with a copy of the community service policy, a suggested list of community service activities, as well as receipts for the recipients of the community service to sign. The residents will be expected to return these receipts each month, unless circumstances change that would make them exempt from the program. **RESIDENTS MUST**

NOTIFY THE HOUSING AUTHORITY IF CIRCUMSTANCES CHANGE THEIR COMMUNITY SERVICE STATUS.

New residents will be informed at the time of signing their lease whether anyone in their household will have to comply with this policy. They will be provided with a copy of the community service policy, a copy of the suggested list of community service activities, and receipts for the recipients of the community service to sign.

The residents will schedule their won community service time, understanding the following rules for community service:

- 1) Must not take the place of work ordinarily performed by salaried employees.
- 2) Must not work in any conditions that would be considered hazardous.
- 3) Must not volunteer for any political activities.

NONCOMPLIANCE

At least thirty (30) days before the end of the twelve-month lease term, the Dewitt County Housing Authority will review family compliance with the service requirements. If residents are found to be in noncompliance, the Housing Authority will give notice that will describe the noncompliance, will give residents the opportunity to request a grievance, and state that the lease will not be renewed unless:

- 1) The residents enter into a written agreement to fulfill the service requirements, by completing the hours needed to make up the total number of hours required over the twelve-month term of the new lease.
- 2) The family provides written assurance satisfactory to the Housing Authority that noncompliant resident no longer resides in the unit.

The DeWitt County Housing Authority hopes this requirement will become a rewarding, valuable and beneficial contribution to the overall quality of life within the community. It allows the residents to contribute to the greater community that supports them.

DeWitt County Housing Authority

100 South Railroad Street

P. O. Box 553

Clinton, IL 61727

Phone 217-935-8804

PET POLICY

October, 2000

Pets as defined below are allowed at all locations.

Any resident who wishes to own a pet, must file an application with the Housing Authority's main office to register the pet for Housing, and they must be approved before bringing the pet onto the Housing property. This application must include the following criteria

License

Rabies shots, Inoculations, and Boosters

Spaying or Neutering and Cats Declawed Certificates

A damage deposit of \$100.00 will be required for either a dog or cat. Gerbils, hamsters and guinea pigs must be kept in cages. Exotic animals such as ferrets, rabbits, mice, rats, spiders and snakes are not allowed. Aquariums are for fish only. Residents are responsible and will be charged for all damages caused by their pet to Housing Authority property, including the cost of cleaning carpet and/or fumigating units. This deposit is refundable at the termination of the tenant's tenancy if no damages are sustained due to the presence of the pets. If the tenant chooses to get rid of the pet, or if the pet dies before termination of tenancy, the tenant may request a refund of the Pet deposit, which will be granted after an inspection of the unit determines that there is no damage from the pet. There will be no deposit for medically prescribed animals that assist persons with disabilities.

Prospective residents must have approval of the application for pet ownership before the pet is brought onto the premises. Residents failing to comply with this procedure could face termination of their lease agreement with the DeWitt County Housing Authority. Also in the case of prospective residents, a pet reference from the current landlord may be required, as well as a home visit to evaluate the pet.

Pet registrations will be renewed annually at the time of re-examination. Current certificates verifying license and shots must be provided during each and every re-certification.

If a resident gets rid of a pet, whether by choice or by virtue of the pet's death, a new Pet Permit will be required in order to bring another pet into the unit. The original permit becomes void, once the original pet leaves the unit.

ALL RESIDENTS WITH PETS PERMITTED TO BE KEPT, SHALL COMPLY WITH THE FOLLOWING:

1. The weight of the dog or cat may not exceed 20 pounds at maturity.
2. Only one pet per dwelling unit will be permitted. Exceptions are fish, which shall be restricted to one 20-gallon aquarium per unit.
3. Dogs and cats must be licensed yearly with the City and residents must show proof of annual rabies and distemper booster shots.
4. Pets who have a history of, or who displays vicious and/or intimidating behavior will not be permitted.
5. All cats and dogs must be spayed/neutered, as applicable.
6. All dogs and cats must be kept on a leash when taken outside the unit. No animal shall be permitted to be loose in hallways, lobby, laundry area, community room, yards or any other common areas of the facility.
7. All cats must be declawed, as applicable.
8. Residents shall not permit their pets to disturb, interfere or diminish the peaceful enjoyment of other residents. The terms“ disturb, interfere and diminish” shall include, but not limited to barking, howling, chirping, biting, scratching, meowing and other like activities.
9. Residents shall provide litter boxes for cat waste, which must be kept in the dwelling unit. Litter boxes must be changed at least once a week and disposed of in the container placed outside for that purpose.
10. Residents are responsible for picking up any droppings from their pets on the apartment property. Droppings must be disposed of in a sack and put in the container placed outside for that purpose. The pet owner must walk the pet to the perimeters of the property for the pet to relieve itself. Avoid traveled areas, walkways, trees and shrubs.
11. Residents shall keep their apartments free of pet odors at all times.
12. If pets are left unattended for twenty-four (24) hours or more, the DeWitt County Housing Authority may enter to remove the pet and transfer it to the proper authorities, subject to State Law or Local Ordinances. (The Housing Authority accepts no responsibility for the pet under such circumstances. Costs incurred by such actions, i.e., pets boarding fees, veterinarian charges, will be borne by the pet owner.)
13. Residents are prohibited from feeding or harboring stray animals. The feeding of stray animals shall constitute having a pet without the written permission of the DeWitt County Housing Authority.

14. Residents must identify an alternate custodian for pets in the event of resident illness or other absence from the dwelling unit. This identification of an alternate custodian must occur prior to the Housing Authority issuing a pet registration permit.
15. In the event of a natural disaster, management will not be held responsible for the well being of any pets on the premises.
16. Residents who have pets in their apartments may be subject to more frequent inspections of their units.
17. Cats and dogs MUST be litter trained/house broken.
18. Guests may not bring pets onto the premises, or are residents permitted to “baby-sit” pets. If a resident is designated “alternate pet custodian”, they may keep the pet in custody in their unit, provided that Management is informed of the duration of the pets stay.

All pets must be secured or caged in the apartment when an employee of the DeWitt County Housing Authority is on-site. All pets must be caged or secured in the apartment when the owner is not home.

The resident may not alter the apartment, patio or outside area to provide an enclosure for a pet.

Management will not provide an exercise area for pets.

The privilege of maintaining a pet in a facility owned and/or operated by the DeWitt County Housing Authority shall be subject to the rules set forth in paragraph B above. This privilege may be revoked at any time subject to the Housing Authority's hearing process, if the animal should become destructive, create a nuisance, represent a threat to the health, safety or security of other residents, create a problem in the area of cleanliness and sanitation or if the owner consistently violates any of the rules governing the ownership of a pet.

Any resident who receives three (3) letters regarding violations of the Pet Policy will be required to permanently remove the animal from the premises with NO EXCEPTIONS. Three (3) violations could also result in the eviction of the resident.

Nothing in these regulations will prohibit the Housing Authority or an appropriate community authority from requiring the removal of any pet from a project if the pet's conduct or condition is duly determined to constitute, under the provisions of state or local law, a nuisance or a threat to the health or safety of other occupants of the project or of other persons in the community where the project is located.

Furthermore, in the event of an emergency, the Housing Authority reserves the right to remove any pet from the premises that constitutes an immediate threat to health and safety.

I HAVE READ AND UNDERSTAND THE ABOVE POLICY PROVISIONS REGARDING THE KEEPING OF PETS AND AGREE TO ABIDE BY THOSE PROVISIONS.

Resident Signature

Date

APPLICATION FOR PET

\$25.00 NON-REFUNDABLE APPLICATION FEE
(elderly and disabled are exempt from the application fee)

Please answer the following questions regarding the pet you are considering;

SPECIES (Dog or Cat) _____

BREED _____

WEIGHT _____

AGE _____

EMERGENCY PERSON

PHONE NUMBER _____

SHOTS DATE _____

SPAYED/NEUTERED DATE _____

LISCENSE DATE _____

APP. FEE DATE _____

SECURITY DEPOSIT (\$100.00) DATE _____

INSTALLMENT PLAN

Tenant Signature

Date

Apartment #

ADDENDUM TO CURRENT PET POLICY AND CITY ORDINANCE FOR ANIMALS

OCTOBER, 2000

This is intended as an addition to the Housing Authority's current pet policy and the City's ordinance for animals.

There will be a \$25.00 non-refundable application fee for permission to have a pet.

You may keep your pet as long you meet the following criteria to maintain a small common household pet:

- The dog or cat will not weigh more than 20 pounds at maturity
- Residents must be current with rent and keep rent current at all times
- Residents must maintain their apartment in a safe and sanitary condition
- Residents must pay \$100.00 security deposit which may be paid in installments
- The pet must have all required immunizations and be spayed or neutered
- Resident will bear all responsibility for any damage or injury caused by pet
- Resident must control pet so as not to disturb neighbors
- Must abide by Housing Authority's pet policy and the City Ordinance regarding animals

Once you have paid your \$25.00 application fee **and** a minimum of \$25.00 towards your security deposit you will receive a sticker to be put on both doors so that Maintenance is aware you have a pet.

IF THERE IS NOT A STICKER ON THE DOORS INDICATING THAT THERE IS A PET IN THE APARTMENT THE HOUSING AUTHORITY WILL HAVE THE PET REMOVED WITHOUT NOTICE.

I have received a copy of the Housing Authority's Pet Policy and the "City of Clinton's Ordinance for Animals". I have also received a copy of this addendum and agree to abide by the rules and regulations set forth in these policies regarding pets.

RESIDENT _____

DATE _____

DeWitt County Housing Authority
100 South Railroad Street
P.O. Box 553
Clinton, IL 61727
Phone 217-935-8804

The numbers below are current as of Wednesday, May 31, 2006.

We have 249 apartments and the waiting list is as follows:

<u>Apartment Size</u>	<u>No. on Waiting List</u>
1 Bedroom	6
2 Bedroom	3
3 Bedroom	9
4 Bedroom	0
Elderly	2