

1.0	PHA Information PHA Name: <u>Prince William County</u> PHA Code: <u>VA046</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2009</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____ Number of HCV units: <u>1908</u>				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <i>N/A – Annual Plan submission</i>				
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. <i>N/A – Annual Plan submission</i>				
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: 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. <i>N/A – no revision</i> 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. <i>Please see Section 13.0 of this plan.</i> 3. Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units. <i>N/A – no revision</i>				

- 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.

N/A – no revision

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

N/A – no revision

- 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.

N/A – Section 8 only agency.

- 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).**

N/A – Section 8 only agency

- 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.

N/A – Section 8 only agency

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

N/A – Section 8 only agency.

- 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.

Civil Rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

- 11. Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
Prince William County was required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h) and did submit the most recent one to HUD. There were no findings this time – a change from the Five-Year Plan.

<p>6.0 Cont</p>	<p>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.</p> <p><i>N/A – Section 8 only agency</i></p> <p>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.</p> <p><i>Currently Prince William County OHCD is in the process of reviewing its Administrative Plan to incorporate the provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (VAWA). The Act has been reviewed and OHCD is prepared to apply the statutes of the law with regards to occupancy issues and termination proceedings. Currently, applicants on the waiting list identified as domestic violence victims receive a Preference 1 rating if they also live and/or work in Prince William County under current Preference Standards. Sensitivity to issues of domestic violence is also employed as one of the factors in the determination of remaining voucher issuance in instances of split households once assisted by the Housing Choice Voucher program.</i></p>
<p>7.0</p>	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>Homeownership Capacity Statement</p> <p><i>On January 2005, Prince William Office of Housing and Community Development began the Housing Choice Voucher (HCV) Homeownership option on a pilot basis originally slated to assist a maximum of 15 families. The program currently has 6 participants.</i></p> <p><i>Currently, the program guidelines administered by OHCD require that the family present sufficient funds for down payment and closing costs (an average of 3-6%); and that the financing for the purchase of a home under the homeownership voucher option be provided, insured or guaranteed by the state or Federal government. Where not possible to meet the financing criteria, the loan must conform with generally accepted private sector underwriting standards. Subprime lending underwriting standards are considered unacceptable as they often allow excessive debt to income ratios that put the participant at a disproportionate risk for default. Homeownership education is a key component.</i></p> <p><i>OHCD is currently restructuring the program and will present the restructured components of the program within the release of the revised Administrative Plan during this Annual Plan period. OHCD's goal is to continually develop the HCV Homeownership program through, and beyond, the pilot stage.</i></p>
<p>8.0</p>	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p> <p><i>N/A – Section 8 only agency</i></p>
<p>8.1</p>	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p><i>N/A – Section 8 only agency</i></p>

8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p><i>N/A – Section 8 only agency</i></p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> <p><i>N/A – Section 8 only agency</i></p>
9.0	<p>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.</p> <p><i>In identifying the housing needs for our jurisdiction, we have found significant need to address issues of affordability, supply, quality, accessibility, size and location of units especially for families in the following groups - families with incomes lower than 30% AMI; Elderly; and, Families with disabilities. Prince William County has identified several strategies that it will employ to address those most critical needs through the families in these particular households that are currently assisted and those who are on the waiting list.</i></p>
9.1	<p>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.</p> <p><i>N/A – Agency is rated a High Performing Agency and will submit with next Five-Year Plan. Current submission is the Annual Plan.</i></p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>Prince William County has made significant progress in the following HUD Strategic goals:</p> <p><i>I. Increase the availability of decent, safe, and affordable housing.</i> <i>II. Promote self-sufficiency and asset development of families and individuals.</i> <i>III. Ensure Equal Opportunity in Housing for All Americans</i></p> <p>Within each of these strategic goals, we have made progress on several PHA goals as detailed below: I. Increase the availability of decent, safe and affordable housing.</p> <p><u>PHA Goal – Expand the supply of assisted housing by:</u></p> <p><u>Reducing the time of Housing Choice Voucher Waiting List Application.</u> Progress Report: <i>PWC OHCD was able to reduce the HCV waiting list from over 1,500 applicants to approximately 500 applicants by the end CY2008, by establishing an aggressive leasing schedule over the past fiscal year. OHCD will explore applying for additional vouchers during its next fiscal year should HUD make them available</i></p> <p><u>Develop relationships with the Virginia Housing Development Authority, OHCD’s HOME Office and local Non-profit Organizations to identify funds and/or services available to HVC participants.</u> Progress Report: <i>PWC Rental Assistance Office has established relationships with all of the entities listed above. Staff has conducted work session with various non-profits; the Director has held meetings with officials of VHDA; and, Rental Assistance staff members have assisted the OHCD Home Office during its Homeownership Fair, and staff also participated in a regional Realty Board Housing Fair. Community representatives are members of the Family Self-Sufficiency Program Coordinating Committee, and Phase II panel.</i></p>

Additional information, continued

PHA Goal – Improve the quality of assisted housing by improving voucher management and increasing customer satisfaction. Accomplish this by moving agency to a Non-Troubled Agency; and by publishing a semi-annual agency newsletter starting in FY2009. In addition, a customer service survey was to be developed. Finally, continue to improve Financial Procedures and SEMAP Quality Control Procedures to ensure OHCD is operating within HUD’s guidelines.

Progress Report: *Prince William County has accomplished the goal of following the Corrective Action Plan with HUD to remove OHCD from a Troubled Agency to a Non-Troubled Agency during the first reporting period (July 1, 2008 through June 30, 2009). PWC OHCD did this prior to the end of its fiscal year 2008. It has also developed a newsletter in draft form to be published by the submission of this Annual Plan (due date – April 17, 2009.) PWC has implemented surveys regarding customer satisfaction which are provided at our receptionist area; and surveys are completed by owners after each monthly Owner Outreach Session. Both surveys reveal satisfaction rates in excess of 90%. OHCD’s Housing Board adopted a Financial Procedures Policy during FY2008; and, with the assistance of the HUD Consultant, OHCD’s Rental Assistance Office established a SEMAP Quality Control system.*

PHA Goal – Increase assisted housing choices by providing HCV voucher holders with information regarding mobility; conduct outreach efforts to potential voucher landlords and conduct additional outreach as required; increase voucher payments upon annual review and implement voucher homeownership program.

Progress Report: *OHCD provides mobility information at voucher issuance and recertification briefings. OHCD continues to provide participants with information regarding public schools, transportation and other public service information is made available at our receptionist desk. Staff is currently working on updating our Housing Guide and Related County Services brochure, which is anticipated to be completed the first quarter of CY2009. OHCD conducts monthly landlord briefings (Owner Outreach Sessions) and participates in various housing forums to promote the HCV program. The Family Self-Sufficiency (FSS)/Home Ownership Coordinator works closely with participants to determine their eligibility for HCV homeownership assistance as well as homeownership in general if eligibility for HCV’s homeownership assistance program is not possible. Although OHCD’s primary focus during this reporting period was focused on re-establishing general HCV program management and operations, during CY2008, we were able to assist three (3) families in obtaining HCV homeownership assistance, and provide guidance and case management to an additional 3 families to purchase as FSS graduates. We will continue assisting families that are able to take advantage of current market conditions resulting in lower home prices and the benefit of increased affordability for our clients.*

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II. Promote self-sufficiency and asset development of families and individuals.

PHA Goals: Promote self-sufficiency and asset development of assisted households. Increase the number and percentage of employed persons in assisted families. Identify organization providing employment services that will work with FSS and Welfare to Work families. Work with PWC’s Office on Aging, Community Service Board and Department of Social Services.

Progress Report: *After completing an analysis of the program participants’ goals and objectives - to assist families in this area of development, the FSS Coordinator developed for CY 2008 a series of workshops to address the issues of financial health, employment readiness and health and wellness. Two of those series were Financial Fitness and Employment Readiness, Retention and Success. The Financial Fitness courses were “The Importance of Knowing Your Net Worth to Self-Sufficiency Success” and “The Power of the Credit Score”. The Employment Readiness, Retention and Success courses focused on “Presentation and Networking” and The Interview – Tips for Success” both of which also addressed resume writing. The intent of this focus was, and remains, to provide program participants with the necessary tools to be able to increase their earned income and/or gain employment. It is expected that benefits of these educational workshops will be realized during the next review period.*

Representatives of entities in the social services network belong to the Family Self-Sufficiency Program Coordinating Committee, and the FSS Coordinator refers clients to the County’s Department of Social Services program and Virginia Employment Commission’s Job Search Unit to assist families with their job search. Future FSS program plans include expanding these relationships utilizing local non-profit organizations to provide this service as well as private companies that are willing to assist program participants.

OHCD worked with the Department on Aging to promote their new Falls Prevention Program. Staff continues to work with various county agencies as necessary to best serve our HCV clients; each of the above agencies’ information will be listed in OHCD’s Housing Guide & Related County Services brochure.

III. Ensure Equal Opportunity in Housing for All Americans

PHA Goal includes undertaking affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability. Further the goal includes undertaking affirmative measures to provide a suitable living environment for families in assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.

OHCD has worked closely with the PWC Human Rights Office to ensure proper Fair Housing information is distributed to applicants and participants. As part of the briefing process, OHCD continues to provide Housing Choice Voucher applicants with pertinent information about civil right requirements. OHCD has also made all attempts to take justifiable remedial action to deal with discrimination allegations brought to its attention. Where warranted, OHCD has provided families with information on how best to proceed with their complaints by referring them to the PWC Human Rights Office.

OHCD's Inspections Unit continues to monitor and enforce HQS measures to ensure program compliance by owners and participants. As the result of this monitoring through routine and regular inspections, the OHCD Inspections Unit has identified the need to begin developing a pilot program designed to encourage safe and sanitary living conditions to program participants.

Rental Assistance staff, in each stage of the tenancy continuum, from the issuance of a participant's voucher through the occupancy of a unit; continuously disseminate information and guidance to reinforce the importance of maintaining suitable living environments. Briefing packages include A Good Place to Live – a HUD publication; and copies of the Virginia Tenant-Landlord Act are made available upon request to tenants and landlords.

OHCD continues to target new owners and retain those already participating in the HCV program through an owner outreach program (owner briefing) designed to broaden the base of units available to families. OHCD has continued to maintain a listing of housing developments and/or privately owned units available to persons with disabilities. OHCD continually solicits information on the need for reasonable accommodations as part of the intake application process and the reexamination process to determine if applicants or participants require any type of accommodations to ensure full access of HCV programs and services.

(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan.

Public library

*Chinn Park Regional Library
13065 Chinn Park Drive
Prince William, Va. 22192-5073*

PHA website

www.pwcgov.org/housing

Main business office of the PHA

*Prince William County Office of Housing and Community Development
15941 Donald Curtis Drive, Suite 112
Woodbridge, VA 22191*

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11.0	<p>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.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (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. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) 												
12.0	<p>Resident Advisory Board comments.</p> <p>Comment: There wasn't anything in the plan that were areas of concern with the exception of the criminal background checks that were not mandated as far as child molesters , drugs etc. I know that we as a county do them but nothing state wide. I know we had talked about that before but, never really got a definitive answer.</p> <p>PHA Response: In our Five-Year Plan we did address the cost issue as the reason for currently conducting only a county wide criminal check. The statewide criminal check cost remains prohibitive. The Office of Inspector General also notifies a PHA when it cross references someone on the program who is also a registered sex offender. PWC OHCD will resume the practice of checking the public website available to detect registered sex offenders in the intake process before initial voucher issuance.</p>												
13.0	<p>Financial Resources</p> <p>Prince William County OHCD has the following planned sources and uses for the time period covered during this Annual Plan:</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Sources</u></th> <th style="text-align: left;"><u>Planned Use</u></th> <th style="text-align: right;"><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>Annual Contributions for Section 8 Tenant-Based Assistance</td> <td>Section 8 tenant-based assistance; Administrative Fees; Family Self-Sufficiency Grant</td> <td style="text-align: right;">\$22,759,654</td> </tr> <tr> <td>HOPWA</td> <td>Tenant Based Rental Assistance For persons with HIV/AIDS (includes Administrative funds)</td> <td style="text-align: right;">\$316,125</td> </tr> <tr> <td>TOTAL RESOURCES</td> <td></td> <td style="text-align: right;">\$23,075,779</td> </tr> </tbody> </table>	<u>Sources</u>	<u>Planned Use</u>	<u>Amount</u>	Annual Contributions for Section 8 Tenant-Based Assistance	Section 8 tenant-based assistance; Administrative Fees; Family Self-Sufficiency Grant	\$22,759,654	HOPWA	Tenant Based Rental Assistance For persons with HIV/AIDS (includes Administrative funds)	\$316,125	TOTAL RESOURCES		\$23,075,779
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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, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

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

Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan

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

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Elijah T. Johnson the Director, Prince William County OHCD certify that the Five Year and
Annual PHA Plan of the Prince William County OHCD is consistent with the Consolidated Plan of
Prince William Area prepared pursuant to 24 CFR Part 91.

 3/26/09
Signed / Dated by Appropriate State or Local Official

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Prince William County OHCD

VA046

PHA Name

PHA Number/HA Code

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


Name of Authorized Official

Karen Smith

Title

Chair, Prince William County Housing Board

Signature



Date

3/26/09

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 7/1/2009, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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


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

Prince William County OHCD

VA046

PHA Name	PHA Number/HA Code
<input type="checkbox"/> 5-Year PHA Plan for Fiscal Years 20__ - 20__	
<input checked="" type="checkbox"/> Annual PHA Plan for Fiscal Years 20 <u>09</u> - 20 <u>10</u>	

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

Name of Authorized Official Karen Smith	Title Chair, Prince William County Housing Board
Signature 	Date 3/26/09