

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Alexandria Housing Authority</u> PHA Code: <u>LA023</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/2010</u>																										
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>526</u> Number of HCV units: <u>1073</u>																										
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
Participating PHAs	PHA Code					Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program																			
		PH	HCV																								
PHA 1:																											
PHA 2:																											
PHA 3:																											
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
<b>5.1</b>	<b>Mission.</b> To promote adequate and affordable housing, economic opportunity, and a suitable living environment free from discrimination.																										
<b>5.2</b>	<p><b>Goals and Objectives. I.</b> Increase the availability of decent, safe, and affordable housing:</p> <ol style="list-style-type: none"> <li>Expanding the supply of assisted housing by (a) applying for additional rental vouchers; (b) Reducing public housing vacancies – FY; (c) Leverage private or other public funds to create additional housing opportunities – (i.e. applying for affordable housing resources in the community); (d) Acquire or build units or developments – apply for low-income housing tax credits, tax exempt bonds, etc.; (e) CFP bond financing for revitalization of Legacy Heights apts.</li> <li>Improve the quality of assisted housing.</li> <li>Improve public housing management (PHAS score) – FY 2010 = 94%; FY 2011 = 95%; FY 2012 =96%; FY 2013 = 97%; FY 2014 = 98%. (a) Improve voucher management: (SEMAP score) – maintain SEMAP score of 100% and maintain 98% to 100% for lease up rate; (b) Increase customer satisfaction – increase employee training, service oriented resident contact, and provide economic self-sufficiency programs to 5 residents per year; (c) Concentrate on efforts to improve specific management functions – increase employee training in all aspects of Housing Management; (d) Renovate or modernize public housing units – comprehensive revitalization of public housing communities for the purpose of reducing long-term vacancies; (e) Provide mixed-finance development opportunities for public/private partnerships and housing for low-mod-and market income families.</li> <li>Provide an improved living environment – (a) implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments; and (b) implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments.</li> <li>Implement public housing security improvements – (a) neighborhood watch, better site lightening, community policing, and resident involvement; (b) designate developments or buildings for particular resident groups (elderly, persons with disabilities); (c) provide or attract supportive services to improve assistance recipients’ employability – work with Louisiana Technical Institute Alexandria Campus and Workforce Development agencies to encourage families to enroll in job training programs and seek degrees.</li> </ol> <p style="text-align: center;"><b>II.</b> Promote self-sufficiency and asset development of assisted households</p> <ol style="list-style-type: none"> <li>Increase the number and percentage of employed persons in assisted families</li> <li>Provide or attract supportive services to improve assistance recipients’ employability</li> <li>Provide or attract supportive services to increase independence for the elderly or families with disabilities</li> </ol> <p style="text-align: center;"><b>III.</b> Ensure equal opportunity and affirmatively further fair housing</p> <ol style="list-style-type: none"> <li>Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability: See Policy and Procedures Manuals, i.e. Administrative Plan, ADHOC, Personnel Policy, etc.</li> <li>Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability: See Policy and Procedures Manuals.</li> <li>Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required</li> </ol> <p style="text-align: center;"><b>IV.</b> Increase after school programs available to children and teenagers who are residents in public housing units.</p>																										
<b>6.0</b>	<p><b>PHA Plan Update. A.</b> Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Financial Resources: (1) Federal Grants (FY 2010) – a. Public Housing Operating Fund \$1,356,918.00; b. Public Housing Capital Fund \$939,143.00; c. Housing Replacement Factor \$442,465.00; d. Annual Contribution for S8 \$3,975,842.00; e. Recovery Act Capital Fund \$1,745,117.00; f. Green Community Grant \$7,916,000 (Legacy Heights Phase I); (2) Other Resources – a. VASH \$149,867.24 (Voucher Asst. Program); b. KDHP \$32,304.00 (Voucher Asst. Program).</p> <p><b>B.</b> The PHA Five Year and Annual Plan can be found at our main office location of 2558 Loblolly Lane, Alexandria, LA 71303.</p>																										
<b>7.0</b>	<b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i>																										
<b>8.0</b>	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.																										

8.1	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	<b>Capital Fund Financing Program (CFFP).</b> <input checked="" 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.
9.0	<b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

9.1	<p><b>Strategy for Addressing Housing Needs. I.</b> Maximize the number of affordable units available to the PHA within its current resources by: (a) employ effective maintenance and management policies to minimize the number of public housing units off-line; (b) reduce turnover time for vacated public housing units; (c) reduce time to renovate public housing units; (d) maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction; (e) undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required; (f) maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of minority and poverty concentration; (g) maintain or increase section 8 lease-up rates effectively screening Section 8 applicants to increase owner acceptance of program; (h) participate in the Consolidated Plan development process to ensure coordination with broader community strategies.</p> <p><b>II.</b> Increase the number of affordable housing units by: (a) apply for additional section 8 units should they become available; (b) leverage affordable housing resources in the community through the creation mixed-finance housing; (c) pursue housing resources other than public housing or Section 8 tenant-based assistance.</p>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>

11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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<b>Capital Fund Program Five-Year Action Plan</b>					
<b>Part I: Summary</b>					
PHA Name Alexandria Housing Authority		LA48P023 501 10		<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b>	
				<input type="checkbox"/> <b>Revision No:</b>	
Development Number/Name/HA-Wide	Year 1 2010	Work Statement for Year 2 FFY Grant: 2011 PHA FY: 2011	Work Statement for Year 3 FFY Grant: 2012 PHA FY: 2012	Work Statement for Year 4 FFY Grant: 2013 PHA FY: 2013	Work Statement for Year 5 FFY Grant: 2014 PHA FY: 2014
	Annual Statement				
LA23-All Operations 1406		185,000.00	185,000.00	185,000.00	185,000.00
LA23-All Security 1408		185,000.00	185,000.00	185,000.00	185,000.00
LA23-All MOD Coordinator 1410		90,000.00	90,000.00	90,000.00	90,000.00
LA23-All Fees & Costs 1430		50,000.00	50,000.00	50,000.00	50,000.00
LA23-All Lighting, Site Imp & Landscaping at all sites 1450		220,000.00	220,00.00	220,000.00	220,000.00
LA23-01 Fairway Terrace 1460 LA23-02 Carver Village LA23-04 Sycamore Place LA23-05 Miracle, Phoenix Wonderwood		154,14300.	154,143.00	154,143.00	102,800 51,343.
LA23-All Dwell Equip 1465.1		25,000.00	25,000.00	25,000.00	25,000.00
LA23-All Non-Dwelling Equipment 1475		30,000.00	30,000.00	30,000.00	30,000.00
CFP Funds Listed for 5-year planning		939,143.00	939,143.00	939,143.00	939,143.00
Replacement Housing Factor Funds	442,465.	442,465	442,465.	442,465.	442,465.



<b>Capital Fund Program Five-Year Action Plan</b>						
<b>Part II: Supporting Pages—Work Activities</b>						
Activities for Year : <u>4</u> FFY Grant: 2013 PHA FY: 2013				Activities for Year: <u>5</u> FFY Grant: 2014 PHA FY: 2014		
<b>Development Name/Number</b>	<b>Major Work Categories</b>	<b>Estimated Cost</b>	<b>Development Name/Number</b>	<b>Major Work Categories</b>	<b>Estimated Cost</b>	<b>Estimated Cost</b>
LA23-All 1406	Operations	185,000	LA23-All 1406	Operations	185,000	185,000
LA23-All 1408	Security Patrols	185,000	LA23-All 1408	Security Patrols	185,000	185,000
LA23-All 1410	MOD Coordinator	90,000	LA23-All 1410	MOD Coordinator	90,000	90,000
LA23-All 1430	Fees & Costs	50,000	LA23-All 1430	Fees & Costs	50,000	50,000
LA23-All 1450	Landscaping and lawn care at all sites	190,000.	LA23-All 1450	Landscaping and lawn care at all sites	190,000.	190,000.
LA23-03 Sycamore 1460	Unit Rehabilitation	154,143.00	LA23-03 Sycamore 1460	Unit Rehabilitation	154,643.	154,643.
LA23-All 1465	Stove & Refrigerators	25,000	LA23-All 1465	Stove & Refrigerators	25,000	25,000
LA23-All 1470	Security Vehicle	30,000	LA23-All 1470	Security Vehicle	30,000	30,000
<b>Total CFP Estimated Cost</b>		\$939,143.				\$939,143.

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023 501-06 Replacement Housing Factor Grant No:	<b>Federal FY of Grant: 2006</b>
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Original Annual Statement 
  Reserve for Disasters/ Emergencies 
  Revised Annual Statement (revision no: ) 
  Performance and Evaluation Report for Period Ending 12/31/2009 
  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				
2	1406 Operations	280,000.00	280,000.00	280,000.00	280,000.00
3	1408 Management Improvements	131,040.00	131,040.00	131,040.00	131,040.00
4	1410 Administration	90,650.00	90,650.00	90,650.00	90,650.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	75,000.00	75,000.00	75,000.00	75,000.0
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	543,934.00	543,934.00	543,934.00	541,938.39
11	1465.1 Dwelling Equipment—Nonexpendable	75,000.00	75,000.00	75,000.00	34,886.49
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	30,000.00	30,000.00	30,000.00	30,000.00
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	175,000.00	175,000.00	175,000.00	91,964.33
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	1,400,624.00	1,400,624.00	1,400,624.00	1,275,479.21
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	131,040.00	131,040.00	131,040.00	131,040.00
25	Amount of Line 21 Related to Security – Hard Costs	30,000.00	30,000.00	30,000.00	30,000.00

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023 501-06 Replacement Housing Factor Grant No:	<b>Federal FY of Grant: 2006</b>
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Original Annual Statement
  Reserve for Disasters/ Emergencies
  Revised Annual Statement (revision no: )
  Performance and Evaluation Report for Period Ending 12/31/2009
  Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
26	Amount of line 21 Related to Energy Conservation Measures				

Signature of Executive Director \_\_\_\_\_ Date \_\_\_\_\_ Signature of Public Housing Director \_\_\_\_\_

Date

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023 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	
LA23-All	Operations	14 06		200,000.	280,000	280,000	280,000.00	
LA23-All	Security Patrols: Continuation of security patrols at all sites	14 08		131,040.	131,040	131,040	131,040.00	
LA23-All	Salary and payroll tax expense for one year for MOD Coordinator and Admin personnel	14 10		90,650.	90,650	90,650	90,650.00	
LA23-All	A & E Fees for plans, specifications and construction oversight	14 30		75,000.	75,000	75,000	75,000.00	
LA23-01 Fairway Terrace	Abate asbestos in units and repair floors which are buckling and deteriorating	14 60		362,623.	362,623	362,623	332,067.42	
LA23-02 Carver Village	Abate asbestos in units and repair floors which are buckling and deteriorating	14 60		181,311	181,311	181,311	166,034.	
LA23-All	Replace 75 stoves and refrigerators	14 65.1		75,000.	75,000	75,000	34,886.49	
LA23-01 LA23-02 Fairway Terrace Carver Village	Relocate residents whose units are having asbestos abated and floors repaired	14 95		175,000.	175,000	175,000	91,964.33	



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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023 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	
LA23-All	Security vehicle for use by security to patrol all sites with in car computer terminal	14 75		30,000.	30,000	30,000	30,000.00	

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: LA48P023 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	
LA23-All	3/31/2008			3/31/2009			
LA23-All	3/31/2008			3/31/2009			
LA23-All	3/31/2008			3/31/2009			
LA23-All	3/31/2008			3/31/2009			
LA23-01	3/31/2008			3/31/2009			
LA23-03	3/31/2008			3/31/2009			
LA23-All	3/31/2008			3/31/2009			
LA23-03	3/31/2008			3/31/2009			
LA23-All	3/31/2008			3/31/2009			



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

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b> Alexandria Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023 501-07 Replacement Housing Factor Grant No:			<b>Federal FY of Grant:</b> 2007
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09 <input type="checkbox"/> 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				
2	1406 Operations	178,000.00	178,000.00	178,000.00	178,000.00
3	1408 Management Improvements	131,040.00	131,040.00	131,040.00	131,040.00
4	1410 Administration	90,650.00	90,650.00	90,650.00	90,650.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	75,000.00	75,000.00	75,000.00	73,417.63
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures		102,500.00	102,500.00	
11	1465.1 Dwelling Equipment—Nonexpendable	75,000.00	75,000.00	75,000.00	
12	1470 Nondwelling Structures	315,294.00	212,794.00	212,794.00	9,117.82
13	1475 Nondwelling Equipment	30,000.00	30,000.00	30,000.00	7,565.42
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	894,984.00	894,984.00	894,984.00	503,660.03
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	131,040.00	131,040.00	131,040.00	128,040.00
25	Amount of Line 21 Related to Security – Hard Costs	30,000.00	30,000.00	30,000.00	21,586.58

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

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Alexandria Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P023 501-07 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
26	Amount of line 21 Related to Energy Conservation Measures				

<b>Annual Statement/Performance and Evaluation Report</b>								
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b>								
<b>Part II: Supporting Pages</b>								
PHA Name: ALEXANDRIA HOUSING AUTHORITY			Grant Type and Number Capital Fund Program Grant No: LA48P023 501 07 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007		
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	
LA23-All	Operations	14 06		178,000	178,000.	178,000.00	178,000.	
LA23-All	Security Patrols: Continuation of security patrols at all sites	14 08		131,040.	131,040.	131,040.00	131,040.	
LA23-All	Salary and payroll tax expense for one year for MOD Coordinator and Admin personnel	14 10		90,650.	90,650.	90,650.	90,650.	
LA23-All	A & E Fees for plans, specifications and construction oversight	14 30		75,000	75,000	75,000.00	73417.63	

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

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023 501 07 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007			
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	
LA23-All	Repairs to units beyond the capability of the maintenance department to be contracted out	14 60			102,500.	102,500.		
LA23-All	Replace 75 stoves and refrigerators	14 65.1		75,000	75,000.	75,000.		
LA23-04 Green Meadow	Construct storage facilities for residents to use to store personal belongings which should not be stored inside residences	14 70		64,370	70,931	70,931.	9,117.82	
LA23-05 Miracle Plaza, Phoenix Point, Wonderwood				250,924.	141,863.	141,863.		
LA23-All	Security vehicle for use by security to patrol all sites	14 75		30,000.	30,000.	30,000.	22,354.58	

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

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023 501 07 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007			
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	

**13. Capital Fund Program Five-Year Action Plan**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part III: Implementation Schedule</b>							
PHA Name: ALEXANDRIA HOUSING AUTHORITY			<b>Grant Type and Number</b> Capital Fund Program No: LA48P023 501 07 Replacement Housing Factor No:				Federal FY of Grant: 2007
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	
LA23-All	3/31/2009			3/31/2010			
LA23-All	3/31/2009			3/31/2010			
LA23-All	3/31/2009			3/31/2010			
LA23-All	3/31/2009			3/31/2010			
LA23-All	3/31/2009			3/31/2010			
LA23-04	3/31/2009			3/31/2010			
LA23-05	3/31/2009			3/31/2010			
LA23-All	3/31/2009			3/31/2010			
LA23-03	3/31/2009			3/31/2010			



### **13. Capital Fund Program Five-Year Action Plan**

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023 501-08 Replacement Housing Factor Grant No:	<b>Federal FY of Grant: 2008</b>
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Original Annual Statement  
 Reserve for Disasters/ Emergencies  
 Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending: 12/31/09  
 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				
2	1406 Operations	180,000.00		180,000.00	180,000.00
3	1408 Management Improvements	180,000.00		180,000.00	133769.34
4	1410 Administration	90,000.00		90,000.00	43,243.98
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	40,000.00		40,000.00	30,624.00
8	1440 Site Acquisition				
9	1450 Site Improvement	186,000.00		186,000.00	139,583.35
10	1460 Dwelling Structures	199,040.00		199,040.00	143,206.84
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	28,000.00		28,000.00	21,472.63
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	903,040.00		903,040.	691,900.14
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	180,000.00		180,000.00	127,917.00
25	Amount of Line 21 Related to Security – Hard Costs	28,000.00		28,000.00	14,855.63

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: Alexandria Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P023 501-08 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
26	Amount of line 21 Related to Energy Conservation Measures				
Signature of Executive Director		Date		Signature of Public Housing Director	
		Date			

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023 501 08 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008			
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	
LA23-All	Operations	14 06		180,000.		180,000.	180,000.00	
LA23-All	Security Patrols: Continuation of security patrols at all sites	14 08		180,000.		180,000.	133,769.34	
LA23-All	Salary and payroll tax expense for one year for MOD Coordinator and Admin personnel	14 10		90,000.		90,000.	43,243.98	
LA23-All	A & E Fees for plans, specifications and construction oversight	14 30		30,000.		30,000.	30,624.00	
LA23-All	Continuing education for employees and commissioners	14 30		10,000.		10,000.		

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023 501 08 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008			
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	
LA23-All	Landscaping and lawn care for all developments	14 50		186,000.		186,000.	139,583.35	
LA23-03 Sycamore Place	Comprehensive modernization to existing units in need of repairs to make habitable	14 60	40	199,040			143,206.84	
LA23-All	Replacement vehicle for use by security officers to patrol all sites	14 75		28,000.		28,000.00	21,472.63	

### **13. Capital Fund Program Five-Year Action Plan**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part III: Implementation Schedule</b>							
<b>PHA Name:</b> ALEXANDRIA HOUSING AUTHORITY			<b>Grant Type and Number</b> Capital Fund Program No: LA48P023 501 08 Replacement Housing Factor No:				<b>Federal FY of Grant:</b> 2008
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	
LA23-All	3/31/2010			3/31/2011			
LA23-All	3/31/2010			3/31/2011			
LA23-All	3/31/2010			3/31/2011			
LA23-All	3/31/2010			3/31/2011			
LA23-All	3/31/2010			3/31/2011			
LA23-03	3/31/2010			3/31/2011			
LA23-All	3/31/2010			3/31/2011			

### **13. Capital Fund Program Five-Year Action Plan**

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

<b>Include the following Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b>  Alexandria Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023501-09 Replacement Housing Factor Grant No:			<b>Federal FY of Grant: 2009</b>
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009 <input type="checkbox"/> 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				
2	1406 Operations	185,000.00			
3	1408 Management Improvements	185,000.00			
4	1410 Administration	90,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	50,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	190,000.00			
10	1460 Dwelling Structures	209,143.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	30,000.00			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	939,143.00			
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	185,000.00			

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

<b>Include the following Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b> Alexandria Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023501-09 Replacement Housing Factor Grant No:			<b>Federal FY of Grant: 2009</b>
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
25	Amount of Line 21 Related to Security – Hard Costs	30,000.00			
26	Amount of line 21 Related to Energy Conservation Measures				



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

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023501-09 Replacement Housing Factor Grant No:			Federal FY of Grant: 2009			
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	
LA23-All	Operations	14 06		185,000.				
LA23-All	Security Patrols: Continuation of security patrols at all sites	14 08		185,000.				
LA23-All	Salary and payroll tax expense for one year for MOD Coordinator and Admin personnel	14 10		90,000.				
LA23-All	A & E Fees for plans, specifications and construction oversight	14 30		45,000.				
LA23-All	Continuing education for employees and commissioners	14 30		5,000.				
LA23-All	Landscaping and lawn care for all developments	14 50		190,000.				
LA23-03 Sycamore Place	Comprehensive modernization to existing units in need of repairs to make habitable based on PNA results (initial year)	14 60	10	174,752.				
LA23-All	Security vehicle for use by security to patrol all sites	14 75		30,000.				
LA23- Fairway Terrance	Repairs to existing steps which did not meet HQS and REAC inspections, per attached listing	14 60	95	27,455.				

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

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023501-09 Replacement Housing Factor Grant No:				Federal FY of Grant: 2009		
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	
LA23- Carver Village	Repairs to existing steps which did not meet HQS and REAC inspections, per attached listing	14 60	24	6,936.				

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: LA48P023501-09 Replacement Housing Factor No:					Federal FY of Grant: 2009
Development Number Name/HA-Wide Activities	All Fund Obligated (Years 1 thru 5)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
LA23-Sycamore Place							
LA23-Fairway Terrance							
LA23-Carver Village							
LA23-Wonderwood							
LA23-Phoenix Point							
LA23-Green Meadow							
LA23-Miracle Plaza							
LA23-Legacy Heights							

Unit Number		Address	Front Steps	Rear Steps	Unit Number		Address	Front Steps
1001	2821	Monroe Street	1	1	1073	202	Sunset Drive	
1002	2823	Monroe Street	1	1	1074	203	Sunset Drive	1
1005	2903	Monroe Street	1		1075	204	Sunset Drive	
1006	2905	Monroe Street		1	1076	205	Sunset Drive	
1007	2909	Monroe Street	1	1	1078	207	Sunset Drive	1
1008	2911	Monroe Street	1	1	1080	209	Sunset Drive	1
1009	102	Sunset Drive		1	1086	220	Sunset Drive	1
1011	104	Sunset Drive		1	1088	223	Sunset Drive	1
1012	105	Sunset Drive	1	1	1090	225	Sunset Drive	1
1013	106	Sunset Drive		1	1092	227	Sunset Drive	1
1014	107	Sunset Drive	1	1	1093	228	Sunset Drive	1
1015	108	Sunset Drive		1	1094	229	Sunset Drive	
1016	109	Sunset Drive	1	1	1095	230	Sunset Drive	1
1017	110	Sunset Drive	1		1096	232	Sunset Drive	1
1019	112	Sunset Drive	1		1097	234	Sunset Drive	1
1021	114	Sunset Drive	1		1098	236	Sunset Drive	
1022	116	Sunset Drive	1		1099	238	Sunset Drive	1
1025	122	Sunset Drive		1	1100	240	Sunset Drive	
1026	123	Sunset Drive		1				
1027	124	Sunset Drive	1	1			Total Fairway	
1028	125	Sunset Drive		1			Terrace steps to	
							be replaced	
1029	126	Sunset Drive	1	1				
1030	127	Sunset Drive		1				
1031	128	Sunset Drive	1	1				
1032	129	Sunset Drive		1				
1035	132	Sunset Drive	1					
1037	134	Sunset Drive	1		2001	3203	Lee Street	
1038	136	Sunset Drive	1		2008	3227	Lee Street	1
1040	140	Sunset Drive	1	1	2013	1606	Parker St	
1043	144	Sunset Drive		1	2014	1608	Parker St	1
1044	145	Sunset Drive	1	1	2015	1610	Parker St	1
1045	146	Sunset Drive		1	2016	1612	Parker St	
1046	147	Sunset Drive	1	1	2018	1615	Parker St	
1047	148	Sunset Drive		1	2021	1619	Parker St	
1048	149	Sunset Drive	1	1	2022	1620	Parker St	
1056	160	Sunset Drive	1	1	2023	1621	Parker St	1
1058	163	Sunset Drive		1	2024	1622	Parker St	
1060	165	Sunset Drive		1	2026	1624	Parker St	1
1061	166	Sunset Drive		1	2027	1626	Parker St	
1062	167	Sunset Drive	1	1	2030	1632	Parker St	1
1063	168	Sunset Drive		1	2032	1605	Lafargue St	1

1064	169	Sunset Drive	1	1	2037	1614	Lafargue St	
1065	170	Sunset Drive	1		2039	1616	Lafargue St	
1066	171	Sunset Drive	1		2042	1621	Lafargue St	
1067	172	Sunset Drive	1	1	2044	1625	Lafargue St	1
1068	173	Sunset Drive	1	1				
1069	174	Sunset Drive		1				
							Total Carver Village steps to be replaced	
1070	176	Sunset Drive	1	1				

Sycamore Place units in need of comprehensive modernization. The work required to bring these units up to date include but are not limited to the following work items:

New kitchen cabinets, new stainless steel sink with new faucet, new range hoods with light and vent fan, new Tub, tub surround and faucets, new vanity with sink and faucets, new HVL light fixture, install new central air and heat, repair, patch and paint all sheet rock surfaces including ceilings, remove and replace damaged interior doors and stain and/or paint to match existing, install new vinyl composition floor tile throughout the entire apartment, repair and/or replace damaged facia and soffit in the following units:

3447	2238 A W. Sycamore	3448	2238 B W. Sycamore
3453	2241 A W. Sycamore	3454	2241 B W. Sycamore
3461	2245 A W. Sycamore	3462	2245 B W. Sycamore
3466	2247 B W. Sycamore	3479	2256 A W. Sycamore
3481	2258 A W. Sycamore	3482	2258 B W. Sycamore

Include the following units in this year work program

3328	2237 B E. Sycamore	3
3285	2215 B E. Sycamore	4
3363	2256 A E. Sycamore	2
3397	2213 A W. Sycamore	4

These four units have ceilings down and need asbestos abatement

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

<b>Include the following Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b>  Alexandria Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023501-10 Replacement Housing Factor Grant No:			<b>Federal FY of Grant: 2010</b>
<input checked="" type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no: )</b> <input type="checkbox"/> <b>Performance and Evaluation Report for Period Ending:</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	185,000.00			
3	1408 Management Improvements	185,000.00			
4	1410 Administration	90,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	50,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	220,000.00			
10	1460 Dwelling Structures	154,143.00			
11	1465.1 Dwelling Equipment—Nonexpendable	25,000.00			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	30,000.00			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	939,143.00			
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	185,000.00			

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

<b>Include the following Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b> Alexandria Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P023501-10 Replacement Housing Factor Grant No:			<b>Federal FY of Grant: 2010</b>
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost</b>	
		<b>Original</b>	<b>Revised</b>	<b>Obligated</b>	<b>Expended</b>
25	Amount of Line 21 Related to Security – Hard Costs	30,000.00			
26	Amount of line 21 Related to Energy Conservation Measures				



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

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023501-10 Replacement Housing Factor Grant No:			Federal FY of Grant: 2010			
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	
LA23-All	Operations	14 06		185,000.				
LA23-All	Security Patrols: Continuation of security patrols at all sites	14 08		185,000.				
LA23-All	Salary and payroll tax expense for one year for MOD Coordinator and Admin personnel	14 10		90,000.				
LA23-All	A & E Fees for plans, specifications and construction oversight	14 30		45,000.				
LA23-All	Continuing education for employees and commissioners	14 30		5,000.				
LA23-All	Landscaping and lawn care for all developments	14 50		220,000.				
LA23-03 Sycamore Place	Comprehensive modernization to existing units in need of repairs to make habitable based on PNA results (initial year)	14 60	10	154,143.				
LA23-All	Security vehicle for use by security to patrol all sites	14 75		30,000.				
LA23-All	Replacement of worn out residential equipment (stoves, refrigerators, etc.)	14 65		25,000.				

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

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA48P023501-10 Replacement Housing Factor Grant No:			Federal FY of Grant: 2010			
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	

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: LA48P023501-09 Replacement Housing Factor No:				Federal FY of Grant: 2009	
Development Number Name/HA-Wide Activities	All Fund Obligated (Years 1 thru 5)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
LA23-Sycamore Place							
LA23-Fairway Terrace							
LA23-Carver Village							
LA23-Wonderwood							
LA23-Phoenix Point							
LA23-Green Meadow							
LA23-Miracle Plaza							
LA23-Legacy Heights							

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48D023 501 08 Replacement Housing Factor Grant No:	<b>Federal FY of Grant: 2008</b>
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Original Annual Statement  
 Reserve for Disasters/ Emergencies  
 Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending 12/31/2009  
 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				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	19,800.00		19,800.00	
10	1460 Dwelling Structures	351,600.00		351,600.00	49,150.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures	118,000.00		118,000.00	48,799.54
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	489,400.00		489,400.00	97,949.54
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				

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48D023 501 08 Replacement Housing Factor Grant No:	<b>Federal FY of Grant: 2008</b>
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Original Annual Statement
  Reserve for Disasters/ Emergencies
  Revised Annual Statement (revision no: )
  Performance and Evaluation Report for Period Ending 12/31/2009
  Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_ Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_

**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No Replacement Housing Factor Grant No:				Federal FY of Grant: 2008		
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	
LA23-01 Fairway Terrace	Trim and remove tree limbs and debris from property	14 50		9,000				
	Replace 10' missing fascia	14 60		50.				
	Re-seal 2 loosened vent seals	14 60		250.				
	Replace 2 missing vent caps	14 60		150.				
	Replace 250 sf of collapsed ceiling in 2 units with asbestos and mold	14 60		6,000				
	Repair damaged floor tiles	14 60		100.				
LA23-02 Carver Village	Trim and remove tree limbs and debris from property and fill in washed out areas	14 50		1,500.				
	Repair and replace shingles on badly damaged roofs in 21 units	14 60		40,200			3,540.	
	Repair and replace 2,596 sf of sheet rock in 14 damaged ceilings which suffered water damage and/or collapse	14 60		70,950.				
LA23-03 Wooddale Park	Repair and replace missing shingles from 1 building and repair water damage from ceiling collapse	14 60		9,000			180.	



**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**

**Part II: Supporting Pages**

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No Replacement Housing Factor Grant No:				Federal FY of Grant: 2008		
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	
	Repair and replace 2,133 sf of sheet rock in 5 damaged ceilings which suffered water damage and/or collapse and contain asbestos	14 60		28,800.				
LA23-03 West Sycamore Place	Trim and remove tree limbs and debris from property	14 50		1,000				
	Repair and replace 1,089 sf of sheet rock in 7 damaged ceilings which suffered water damage and/or collapse and contain asbestos	14 60		42,000				
	Repair and replace shingles on badly damaged roofs in 28 units	14 60		61,600.		61,600	29,135.	
LA23-04 Green Meadow	Trim and remove tree limbs and debris from property	14 50		1,800.				
	Repair and replace shingles on badly damaged roofs in 4 units	14 60		8,800.				
	Repair and replace 918 sf of sheet rock in 4 damaged ceilings which suffered water damage and/or collapse and contain mold & mildew	14 60		4,260.				
	Remove and replace damaged carpet in activity center and replace 600 sf of ceiling ruined by water damage	14 60		5,000.				









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

PHA Name: <b>Alexandria Housing Authority</b>	Grant Type and Number Capital Fund Program Grant No: LA02380000109G Replacement Housing Factor Grant No:	Federal FY of Grant: <b>2009</b>
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Original Annual Statement 
  Reserve for Disasters/ Emergencies 
  Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending 12/31/2009 
  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				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	1,101,815.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	6,904,185.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	7,916,000.00			
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				

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_ Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: LA2380000109G Replacement Housing Factor Grant No:			Federal FY of Grant: 2009			
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	
LA23-03 Legacy Heights	Legal, A & E Fees, Insurance Fees and Costs	14 30		1011815				
LA23-03 Legacy Heights	Construct 64 energy efficient apartment in accordance the requirements of our "Green Grant"	14 60		6904185				

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: LA02380000109G Replacement Housing Factor No:					Federal FY of Grant: 2009
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	
LA23-03	09/22/10			09/22/12			
LA23-03	09/22/10			09/22/12			

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48R023501-07	<b>Federal FY of Grant: 2007</b>
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Original Annual Statement 
  Reserve for Disasters/ Emergencies 
  Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending 12/31/2009 
  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				
2	1406 Operations	94,000.00		50,000.00	50,000.00
3	1408 Management Improvements	47,000.00			
4	1410 Administration	47,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	47,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	236,347.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	471,347.00		50,000.00	50,000.00
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	47,000.00			
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_ Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48R02350107			Federal FY of Grant: 2007			
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	
LA23-03 Legacy Heights	Operations	14 06		94,000		50,000.00	50,000.00	
LA23-03	Security patrols in and around construction site	14 08		47,000				
LA23-03	Contract administration of both RHF and leveraged funds	14 10		47,000				
LA23-03	A & E fees during construction	14 30		47,000				
LA23-03	Re-Construction of 208 units utilizing both RHF funds and leveraged funds	14 60		236,347				



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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: Replacement Housing Factor No: LA48R02350107					Federal FY of Grant: 2007
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	
LA23-03	6/30/08			6/30/09			
LA23-03	6/30/08			6/30/09			
LA23-03	6/30/08			6/30/09			
LA23-03	6/30/08			6/30/09			
LA23-03	6/30/08			6/30/09			

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

<b>PHA Name:</b>  Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48R023501-08	<b>Federal FY of Grant: 2008</b>
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Original Annual Statement  
  Reserve for Disasters/ Emergencies  
  Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending 12/31/2009  
  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				
2	1406 Operations	95,000.00			
3	1408 Management Improvements	47,000.00			
4	1410 Administration	47,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	47,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	239,625.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	475,625.00			
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	47,000.00			
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_ Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48R02350108			Federal FY of Grant: 2008			
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	
LA23-03 Legacy Heights	Operations	14 06		95,000				
LA23-03	Security patrols in and around construction site	14 08		47,000				
LA23-03	Contract administration of both RHF and leveraged funds	14 10		47,000				
LA23-03	A & E fees during construction	14 30		47,000				
LA23-03	Re-Construction of 208 units utilizing both RHF funds and leveraged funds	14 60		23,625				

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: Replacement Housing Factor No: LA48R02350107					Federal FY of Grant: 2008
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	
LA23-03	6/30/10			6/30/11			
LA23-03	6/30/10			6/30/11			
LA23-03	6/30/10			6/30/11			
LA23-03	6/30/10			6/30/11			
LA23-03	6/30/10			6/30/11			

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48R023501-09	<b>Federal FY of Grant: 2009</b>
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Original Annual Statement 
  Reserve for Disasters/ Emergencies 
  Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending 12/31/2009 
  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				
2	1406 Operations	85,000.00			
3	1408 Management Improvements	45,000.00			
4	1410 Administration	40,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	40,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	232,465.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	442,465.00			
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	45,000.00			
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_ Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_

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

**Part II: Supporting Pages**

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48R02350109			Federal FY of Grant: 2009			
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	
LA23-03 Legacy Heights	Operations	14 06		85,000				
LA23-03	Security patrols in and around construction site	14 08		45,000				
LA23-03	Contract administration of both RHF and leveraged funds	14 10		40,000				
LA23-03	A & E fees during construction	14 30		40,000				
LA23-03	Re-Construction of 208 units utilizing both RHF funds and leveraged funds	14 60		232,465				

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: Replacement Housing Factor No: LA48R02350107					Federal FY of Grant: 2009
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	
LA23-03	6/30/11			6/30/12			
LA23-03	6/30/11			6/30/12			
LA23-03	6/30/11			6/30/12			
LA23-03	6/30/11			6/30/12			
LA23-03	6/30/11			6/30/12			

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

<b>PHA Name:</b> Alexandria Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48S023501-09	<b>Federal FY of Grant: 2009</b>
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Original Annual Statement 
  Reserve for Disasters/ Emergencies 
  Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending 12/31/2009 
  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				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration	100,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	230,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	1,415,117.00			
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	1,745,117.00			
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				

Executive Director Signature \_\_\_\_\_ Date \_\_\_\_\_ Public Housing Director \_\_\_\_\_ Date \_\_\_\_\_



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

**Part II: Supporting Pages**

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: LA48S02350109				Federal FY of Grant: 2009		
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	
LA23-03 Legacy Heights	Salary and P/R expense for MOD Coordinator and Admin personnel	14 10		100,000				
LA23-03 Legacy Heights	A & E fess for plans and specification and development fees	14 30		230,000				
LA23-03 Legacy Heights	Development activities associated with the re-construction of demolished units	14 99		1415117				

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

PHA Name: ALEXANDRIA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: Replacement Housing Factor No: LA48R02350107					Federal FY of Grant: 2007
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	
LA23-03	03/17/10			03/17/12			
LA23-03	03/17/10			03/17/12			
LA23-03	03/17/10			03/17/12			
LA23-03							
LA23-03							

**Standard PHA Plan  
PHA Certifications of Compliance**

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

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

*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 \_\_\_ standard Annual,  standard 5-Year/Annual or \_\_\_streamlined 5-Year/Annual PHA Plan for the PHA fiscal year beginning \_\_\_\_\_, 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 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.
4. 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.
5. The PHA 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.
6. 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.
7. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PIH Notice 99-2);
  - 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).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. 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.
10. 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.
11. The PHA has submitted with the Plan a certification with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.
12. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.

- 13. 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.
- 14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105( a).
- 15. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.
- 16. 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.
- 17. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- 19. 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) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.).
- 20. 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.
- 21. 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.

Alexandria Housing Authority                                      LA023  
 PHA Name    PHA Number/HA Code

- Standard PHA Plan for Fiscal Year: 20\_\_
- Standard Five-Year PHA Plan for Fiscal Years 2010- 2014, including Annual Plan for FY 2010
- Streamlined Five-Year PHA Plan for Fiscal Years 20\_\_ - 20\_\_, including Annual Plan for FY 20\_\_

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

Name of Authorized Official  <b>Lee Dotson, Jr</b>	Title  <b>ChAIRMAN</b>
Signature  X <i>Lee Dotson Jr</i>	Date  <i>4/15/2010</i>

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Alexandria Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

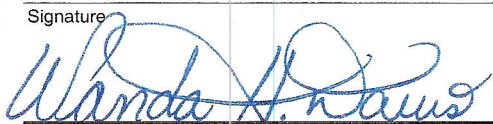
Name of Authorized Official

Wanda H. Davis

Title

Executive Director

Signature



Date (mm/dd/yyyy)

04/15/2010

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

Alexandria Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

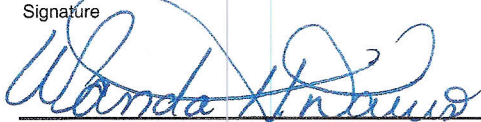
Name of Authorized Official

Wanda H. Davis

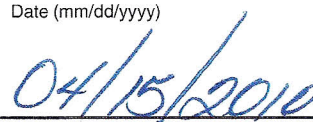
Title

Executive Director

Signature



Date (mm/dd/yyyy)



# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Alexandria Housing Authority

Program/Activity Receiving Federal Grant Funding

Section 8 Housing Choice Voucher Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

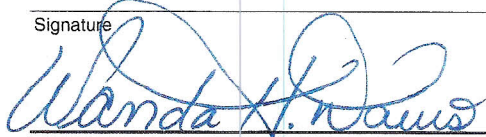
Name of Authorized Official

Wanda H. Davis

Title

Executive Director

Signature



Date (mm/dd/yyyy)

04/15/2010

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Alexandria Housing Authority

Program/Activity Receiving Federal Grant Funding

Section 8 Housing Choice Voucher Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

**2. Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here  if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Wanda H. Davis

Title

Executive Director

Signature

X 

Date

April 15, 2010



# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Alexandria Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

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(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

**2. Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here  if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

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Name of Authorized Official

Wanda H. Davis

Title

Executive Director

Signature

X *Wanda H. Davis*

Date

*April 15, 2010*

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Alexandria Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

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Name of Authorized Official

Wanda H. Davis

Title

Executive Director

Signature

X 

Date



**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, Brenda Ray the Community Development Administrator certify that the Five Year and Annual PHA Plan of the City of Alexandria Housing Authority is consistent with the Consolidated Plan of City of Alexandria prepared pursuant to 24 CFR Part 91.

Brenda Ray 4-26-10

Signed / Dated by Appropriate State or Local Official

STATEWIDE CIVIL RIGHTS CERTIFICATION  
(Complete **ENTIRE** certification)

Grant Program (circle applicable grant program):

ADAA/BYRNE, JAIBG, LLEBG, NCHIP, RSAT, VAWA, VOCA, VOITIS, Other (Specify)

Grantee/Organization Name (hereafter referred to as the "Entity"):

Address: 2558 Loblolly Lane Alexandria, LA 71303

Contact Person: Wanda H. Davis, Executive Director

Telephone #: 318-442-8843 ext. 214

Fax #: 318-445-2529

E-mail address: wandahdavis@alexhousing.org

Grant Number/Contract Name:

**Certification Statement:**

I, Wanda H. Davis, Executive Director, [Responsible Official], certify to the following statements:

- Entity is in compliance with all applicable local, state and federal civil rights laws, regulations and guidelines, including but not limited to those listed in the Interagency Agreement(s)/Contract(s) in effect for the grant(s) and contract(s) listed above.
- No person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with any activity funded under this grant(s)/contract(s) on the basis of race, color, age, religion, national origin, disability, or sex.
- Entity is in compliance with the following federal guidance materials regarding the provision of meaningful access to services and programs to persons with limited English proficiency (LEP): Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (Federal Register, June 18, 2002, Volume 67, Number 117, Page 41455-41472).

(Additional information regarding LEP requirements may be found at: <http://www.ojp.usdoj.gov/ocr/lep.htm>)

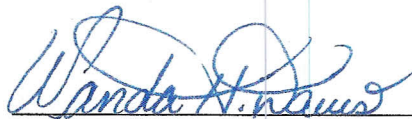
In addition, I certify that in the event that a federal or State court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, disability, or sex against the Entity, or any subgrantee or contractor of the Entity, the Entity will forward a copy of the finding to the Authority. The Authority will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

**Check the following item(s) that apply:**

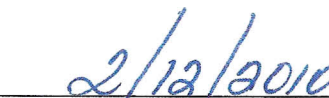
THE ENTITY, ITS SUBGRANTEES AND CONTRACTORS **HAVE HAD NO FINDINGS** OF DISCRIMINATION WITHIN THE PAST 5 YEARS

THE ENTITY, ITS SUBGRANTEES OR CONTRACTORS **HAVE HAD FINDINGS** OF DISCRIMINATION WITHIN THE PAST 5 YEARS (You **MUST** attach a copy of all finding(s) made within the past 5 years that have not yet been submitted to the Authority)

All current findings have already been submitted to the Authority; no additional findings have been made and no additional findings are attached

  
[Signature of Responsible Official]

  
[Title]

  
[Date]

## DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b> N/A	
<b>6. Federal Department/Agency:</b> Department of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> Capital Fund Program CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b> LA023	<b>9. Award Amount, if known:</b> \$ 0.00	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI): N/A	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI): N/A	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Wanda H. Davis</u> Print Name: <u>Wanda H. Davis</u> Title: <u>Executive Director</u> Telephone No.: <u>318-442-8843</u> Date: <u>4/15/2010</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**Attachment – la023a10**  
**Deconcentration of Poverty and Income-Mixing in Public Housing Section 513 of the QHWRA**

The AHA adopts these admission policies to achieve both the goals of reducing poverty and income mixing in public housing. The policies include skipping over certain applicants on the waiting list based on incomes. Skipping is applied only when it is necessary to serve the required percentage of the neediest families (extremely low income). Income skipping shall be uniformly applied.

The housing authority shall deconcentrate poverty in each of its housing developments by bringing higher income tenants into lower income public housing projects and bringing lower income tenants into higher income public housing projects. The housing authority shall make every effort to maintain the following income mix for each development:

- ❖ 40 percent of families with incomes below 30 percent of median (very poor families) in a fiscal year.
- ❖ 60 percent of other admissions shall comply with eligibility limits under the current regulations (24CF.982.201 (b)) and law.

**To this end, the housing authority will take the following steps:**

Initial assessment and current occupancy

- ❖ Sixty days before the start of the fiscal year, the housing authority shall assess each development to determine the percentage of families whose income are at or below 30 percent of median (very low families) of HUD's current income limits. The housing authority will determine and compare the relative tenant incomes of each development and the incomes of the census tract in which the development is located.
- ❖ A development where the percentage of families whose income is at or below 30 percent of median (very poor families) of HUD's current income limits exceeds 40%.
- ❖ Should the housing authority find that the percentage of families whose income are at or below 30 percent of median (very poor families) of HUD's current income limits exceeds 40% in any one development, the housing authority shall offer the opportunity for relocation to a development where the percentage of families whose income are at or below 30 percent of median (very poor families) of HUD's current income limits may be less than 40%. The offer of relocation will be based on the following:
  - Availability of appropriate units in other developments where the percentage of units available or families whose income are below 30 percent of median (very poor families) of HUD's current income limits; and
  - Ability of the relocating family to meet all admission requirements.

- ❖ For each development, should more families wish to relocate than the number of units available for families whose income are at or below 30 percent of median (very poor families) in other developments, the housing authority shall conduct a lottery. The lottery will be publicly held at a regularly scheduled board meeting. The name of each family wishing to relocate will be placed in the lottery box. A Board member will then draw the number of names from the box corresponding to the number of units available.
- ❖ As an incentive, the housing authority shall bear the cost of relocation. Relocation costs are limited to the actual cost of the move and utility deposits including telephone and cable TV, but only if the resident had a telephone and cable TV at the unit being vacated.
- ❖ Should the number of families necessary to achieve the 40% target chose not to relocate; the housing authority shall target the appropriate number of units and will apply the wait list skipping procedure defined below to occupy the units as units become available for occupancy.

### **Maintaining Deconcentration**

Maintaining the 40% target of families whose income are at or below 30 percent of median (very poor families) of HUD's current income limits.

The Quality Housing and Work Responsibility Act of 1998 (Pub.L.105-276, 112 Stat. 2461, approved October 21, 1998) (QHWRA) allows a housing authority to offer incentives to eligible families that would help accomplish the deconcentration and income-mixing objectives. In addition, skipping of a family on the waiting list specifically to reach another family with a lower or higher income is permissible, provided that such skipping is uniformly applied.

Therefore, when a development's percentage of families meeting the 30 percent of median (very poor families) of HUD's current income limits fall below 40% of the total units, the housing authority shall select the next eligible family from the waiting list whose income is less than 30 percent of median (very poor families) of HUD's current income limits and who meets all other admissions requirements. The housing authority shall continue selecting families in this manner until the 40% target is met.

Likewise, should a development's percentage of families meeting the 30% of median (very poor families) of HUD's current income limits exceed 40% of the total units, the housing authority shall select the next eligible family from the wait list whose income is more than 30% of median (very poor families) of HUD's c current income limits. The housing authority shall continue selecting families in this manner until the 60% target is met.

## Attachment – Ia023e10

### Statement of Agency Definition of "Substandard Deviation" and "Significant Amendment or Modification"

In accordance with 24 CFR 903.7<sup>1</sup>(2) which require public housing authorities to identify the basic criteria the agency will use to determine a substantial deviation from its 5-Year Plan and significant amendments or modification to the 5-Year Plan and Annual Plan, the Housing Authority of Alexandria has defined "Substantial Deviation" and "Significant Amendment or Modification" as they relate to the Agency Plan as follows:

#### Substandard Deviation(s):

- ❖ Any change to rent or admissions policies or organization of the waiting lists;
- ❖ A substantial change in a goal(s) identified in the Five-Year Plan. For example, checking or unchecking a PHA goal box.
- ❖ Additions of non-emergency work items (items not included in the current Annual Statement of 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund; and
- ❖ Any change with regard to demolition or disposition, designation, homeownership programs or conversions of activities.

#### Significant Amendment or Modification:

- ❖ Additions of non-emergency work items (items not included in the current Annual Statement of 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund; and
- ❖ Significant modifications to major strategies to address housing needs and to major policies (e.g., policies governing eligibility, rent collection, selection or admissions and rent determination) or programs (e.g., demolition or disposition, designation, homeownership programs or conversion activities).

---

<sup>1</sup> Statement of Agency Definition of "Substandard Deviation" and "Significant Amendment or Modification"  
Attachment – Ia023e10



**Attachment – la023f10**

**Members of the Alexandria Housing Board of Commissioners**

<b>Name</b>	<b>Position</b>	<b>Terms</b>
Lee Dotson, Jr.	Chairman	11/28/05 – 11/27/10
Essie Iles	Vice Chairperson	11/28/08 – 11/27/13
Olivet Davis	Resident Commissioner	11/28/07 – 11/27/12

## Attachment – la023g10

### ALEXANDRIA HOUSING AUTHORITY PET OWNERSHIP POLICY

#### A. Exemption from the Pet Rules for Service and Companion Animals

These rules do not apply to service or companion animals needed by a person with a documented disability who has a disability-related reason for needing an animal. For these individuals, the Alexandria Housing Authority may require documentation from a qualified medical practitioner limited to:

1. Verification that the person making the request is a person with a disability;
2. Verification that the animal is needed by a person with a disability, either to provide a service or to act as a companion;
3. Verification that the animal owned by the individual with a disability will meet the need identified;
4. Verification that someone in the household is able to care for the animal or that alternative arrangements that will not impair the animal's health or safety have been made.
5. Service animal owners will be required to present a certificate of health from their veterinarian verifying all required annual vaccines, initially and at re-examination.
6. Any applicable City Ordinances concerning pets will be complied with.
7. Service animals must be controlled by a responsible individual when taken outside the unit.

#### B. Pet Rules

The following rules shall apply for the keeping of common household pets by Residents living in the units operated by the Alexandria Housing Authority.

1. Common household pets as authorized by this policy means a domesticated animals, such as cats, dogs, fish, birds, rodents (including rabbits) and turtles, that are traditionally kept in the home for pleasure rather than for commercial purposes.
2. Each resident family will be allowed to house only one (1) warm-blooded animal at any time, one 20 gallon fish tank or one cage with up to 2 birds. Visiting guests with pets will not be allowed.
3. Each resident must register his/her pet with the AHA **BEFORE** it is brought onto the AHA premises, and must update the registration annually at the annual re-examination of income. The registration will include: (*Appendix 1*)
  - Information sufficient to identify the pet and to demonstrate that it is a common household pet, including a picture;

- A certificate signed by a licensed veterinarian or a State or Local Authority empowered to inoculate animals, stating that the pet has received all inoculations required by applicable State and Local Law;
  - The name, address, and telephone number of one or more responsible parties who will care for the pet if the pet owner dies, is incapacitated, or is otherwise unable to care for the pet.
  - A statement indicating that the pet owner has read the pet rules and agrees to comply with them; (*Appendix 2*)
  - The AHA may refuse to register a pet if:
    - a) The pet is not a common household pet;
    - b) The keeping of the pet would violate any applicable house pet rule;
    - c) The pet owner fails to provide complete pet registration information;
    - d) The pet owner fails to update the pet registration annually;
    - e) The AHA reasonably determines, based on the pet owners' habits and practices and the pet's temperament, that the pet owner will be unable to keep the pet in compliance with the pet rules and other legal obligations;
  - Financial ability to care for the pet will not be a reason for the AHA to refuse to register a pet.
  - The AHA will notify the pet owner if the AHA refuses to register a pet. The notice will:
    - a) State the reasons for refusing to register the pet;
    - b) Be served on the pet owner in accordance with procedure outlined in paragraph B1 of this policy; and
    - c) Be combined with a notice of a pet rule violation if appropriate.
4. Cats and dogs shall be limited to small breeds where total adult weight shall not exceed twenty five (25) pounds and total height at the shoulder shall not exceed eighteen (18) inches. The size limitations do not apply to service animals.
  5. No chows, pit bulls, Dobermans, rottweilers, presa canarios, Irish Wolfhounds or any other known fighter breed will be allowed on the premises.
  6. All cat and dog pets shall verified by veterinarian to be neutered or spayed, cost to be paid by the owner. Pet owners will be required to present a certificate of health from their veterinarian verifying all required annual vaccines, initially and at re-examination.
  7. A non-refundable pet fee of \$100 per bedroom in the pet owner's unit shall be made to the Alexandria Housing Authority. Such fee will be a one-time fee (per pet) and shall be used to help cover cost of damages to the unit caused by the pet.

8. Pets shall be quartered in the Resident's unit.
9. Dogs and cats shall be kept on a leash and controlled by a responsible individual when taken outside.
10. No dog houses will be allowed on the premises.
11. Visiting guests with pets (other than service animals to assist visitors with disabilities) will not be allowed. Pets (dogs and cats), shall be allowed to run only on the owner's lawn and owners shall clean up after pet after each time the animal eliminates.
12. Any applicable City Ordinances concerning pets will be complied with.
13. The pet owner is responsible for the pet's health and condition.
14. Pets shall be removed from the premises when their conduct or condition is duly determined to constitute a nuisance or a threat to the health and safety of the pet owner, other occupants of the AHA, or the pet, in accordance with paragraph C3 below.
15. Birds must be kept in regular bird cages and not allowed to fly throughout the unit.
16. Dishes or containers for food and water will be located within the owner's apartment. Food and/or table scraps, will not be deposited on the owner's porches or yards.
17. Residents will not feed or water stray animals or wild animals.
18. Pets will not be allowed on specified common areas (under clotheslines, social rooms, office, maintenance space, playgrounds, etc.).
19. Each resident family will be responsible for the noise or odor caused by their pet. Obnoxious odors can cause health problems and will not be tolerated.

### **C. Pet Violation Procedure**

1. **NOTICE OF PET VIOLATION**: When the AHA determines on the basis of objective facts supported by written statements, that a pet owner has violated one or more of these rules governing the owning or keeping of pets, the AHA will:
  - Serve a notice of the pet rule violation on the owner by sending a letter by first class mail, properly stamped and addressed to the Resident at the leased dwelling unit, with a proper return address, or
  - Serve a copy of the notice on any adult answering the door at the Residents' leased dwelling unit, or if no adult responds, by placing the notice under or through the door, if possible, or else by attaching the notice to the door;
2. The notice of pet rule violation must contain a brief statement of the factual basis for the determination and the pet rule or rules alleged to be violated;
3. The notice must state that the pet owner has ten (10) days from the effective

date of service of notice to correct the violation (including, in appropriate circumstances, removal of the pet) or to make a written request for a meeting to discuss the violation. The effective date of service is the day that the notice is delivered or mailed, or in the case of service by posting, on the day that the notice was initially posted;

4. The notice must state that the pet owner is entitled to be accompanied by another person of his or her choice at the meeting;
5. The notice must state that the pet owner's failure to correct the violation, to request a meeting, or to appear at a requested meeting may result in initiation of procedures to terminate the pet owner's lease.
6. **PET RULE VIOLATION MEETING:** If the pet owner makes a timely request for a meeting to discuss a pet rule alleged violation, the AHA shall establish a mutually agreeable time and place for the meeting to be held within fifteen (15) days from the effective date of service of the notice of pet rule violation (unless the AHA agrees to a later date).
  - The AHA and the pet owner shall discuss any alleged pet rule violation and attempt to correct it and reach an understanding.
  - The AHA may, as a result of the meeting, give the pet owner additional time to correct the violation.
  - Whatever decision or agreements, if any, are made will be reduced to writing, signed by both parties, with one copy for the pet owner and one copy placed in the AHA's Resident file.
7. **NOTICE OF PET REMOVAL:** If the pet owner and the AHA are unable to resolve the pet rule violation at the pet rule violation meeting, or if the AHA determines that the pet owner has failed to correct the pet rule violation within any additional time provided for this purpose under paragraph B.3 above (or at the meeting, if appropriate), requiring the pet owner to remove the pet. This notice must:
  - Contain a brief statement of the factual basis for the determination and the pet rule or rules that have been violated;
  - State that the pet owner must remove the pet within ten (10) days of the effective date of service of notice or pet removal (or the meeting, if the notice is served at the meeting);
  - State the failure to remove the pet may result in initiation of procedures to terminate the pet owner's residency.
8. **INITIATION OF PROCEDURE TO TERMINATE PET OWNERS RESIDENCY:**

The AHA will not initiate procedure to terminate a pet owners' residency based on a pet rule violation unless:

- The pet owner has failed to remove the pet or correct the pet rule violation within the applicable time period specified above;
- The pet rule violation is sufficient to begin procedures to terminate the pet owner's residency under the terms of the lease and application regulations,
- Provisions of Resident's Lease, Section XIV: Termination of Lease will apply in all cases.

**D. Protection of the Pet**

1. If the health or safety of a pet is threatened by the death or incapacity of the pet owner, or by other factors that render the pet owner unable to care for the pet, the AHA may:

- Contact the responsible party or parties listed in the registration form and ask that they assume responsibility for the pet;
- If the responsible party or parties are unwilling or unable to care for the pet, the AHA may contact the appropriate State or Local Animal Control Authority, Humane Society or designated agent of such Authority and request the removal of the pet;
- If the AHA is unable to contact the responsible parties despite reasonable efforts, action as outlined in 1 b above will be followed; and
- If none of the above actions produce results, the AHA may enter the pet owner's unit, remove the pet, and place the pet in a facility that will provide care and shelter until the pet owner or a representative of the pet owner is able to assume responsibility for the pet, but no longer than thirty (30) days. The cost of the animal care facility provided under this section shall be charged to the pet owner.

**E. Nuisance Or Threat To Health Or Safety**

Nothing in this policy prohibits the AHA or the Appropriate City Authority from requiring the removal of any pet from the AHA property 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 AHA property or of other persons in the community where the project is located.

**F. Application Of Rules**

1 Pet owners will be responsible and liable for any and all bodily harm to other residents or individuals. Destruction of personal property belonging to others

- caused by owner's pet will be the financial obligation of the pet owner.
- 2 All pet rules apply to resident and/or resident's guests.

**Appendix I**  
**Pet Agreement**

1. Management considers the keeping of pets a serious responsibility and a risk to each resident in the apartment. If you do not properly control and care for a pet, you will be held liable if it causes any damages or disturbs other residents.
2. Conditional Authorization for Pet. You may keep the pet that is described below in the apartment until Dwelling Lease is terminated. Management may terminate this authorization sooner if your right of occupancy is lawfully terminated or if you or your pet, your guests or any member of your household violate any of the rules contained in the AHA's pet Policy or this Agreement.
3. Pet Fee. The Pet Fee will be \$100 times the number of bedrooms in your unit for your current pet. The Pet Fee is a one-time, non-refundable charge.
  - If, at any time in the future, this pet is replaced by another animal, another one-time fee will be charged for that animal.
  - This fee will be used to pay reasonable expenses directly attributable to the presence of the pet in the complex, including but not limited to, the cost of repairs to and fumigation of the apartment.
4. Liability Not Limited. The fee under this Pet Agreement does not limit resident's liability for property damages, cleaning, deodorization, defleaing, replacements, or personal injuries.
5. Description of Pet. You may keep only one pet as described below. The pet may not exceed eighteen (18) inches in height at the shoulder and twenty five (25) pounds in adult weight. You may not substitute other pets for this one without amending this agreement.

Pet's Name \_\_\_\_\_ Type \_\_\_\_\_  
Breed \_\_\_\_\_ Color \_\_\_\_\_ Weight \_\_\_\_\_ Age \_\_\_\_\_  
Housebroken? \_\_\_\_\_ City of License \_\_\_\_\_ License No. \_\_\_\_\_  
Date of last Rabies shot \_\_\_\_\_

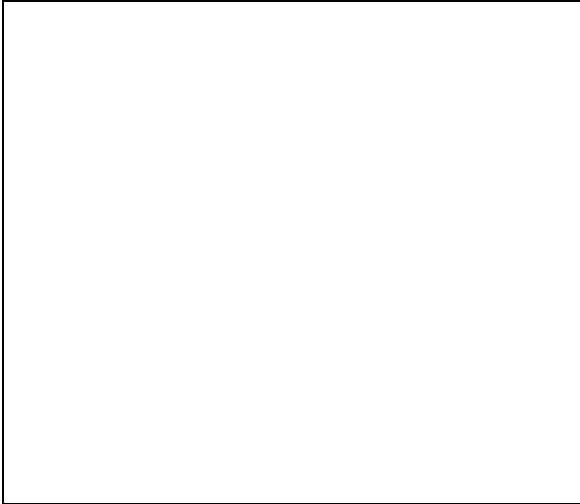
Name, address and phone number of person able to care for pet in case of resident's permanent or temporary inability to care for animals

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_



**Appendix 2**  
**Pet Policy Certification**

Attach photo of Pet here



By \_\_\_\_\_

Title \_\_\_\_\_

Alexandria Housing Authority

Resident \_\_\_\_\_

Resident \_\_\_\_\_

Resident \_\_\_\_\_

I have read, fully understand and will abide by the rules and regulations contained in the Alexandria Housing Authority Pet Policy and in this Pet Agreement.

**Appendix 3**  
**Pet Policy Rules Violation Notice**

DATE: \_\_\_\_\_  
TIME: (If delivered) \_\_\_\_\_ A.M. / P.M.  
TO: \_\_\_\_\_  
NAME OF RESIDENT: \_\_\_\_\_  
STREET ADDRESS: \_\_\_\_\_  
CITY, STATE, ZIP CODE:  
\_\_\_\_\_

PET NAME OR TYPE: \_\_\_\_\_

This notice hereby informs you of the following pet rule violation:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Factual Basis for Determination of Violation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

As pet owner you have ten (10) calendar days from the date shown on this notice (date notice delivered or mailed) in which to correct the violation or make a written request for a meeting to discuss the violation.

As pet owner you are entitled to be accompanied by another person of your choice at the meeting.

Failure to correct the violation, to request a meeting, or to appear at the requested meeting may result in initiation of procedures to terminate your tenancy.

\_\_\_\_\_  
Property Manager

**Attachment – la023h10****Membership of the PHA Plan Resident Advisory Board**

Name	Position/Development	Elected Date
Larry Henderson	President/Fairway Terrence	02-17-10
Cheryl Miles	Vice President/Fairway Terrence	02-17-10
Jamika Willis	Recording Secretary/Carver Village	02-17-10
Janice Speed	Financial Secretary/Fairway Terrence	02-17-10
Shirley Harrell	Treasurer/Fairway Terrence	02-17-10
Thomas Gibbs	Sergeant at Arms/Phoenix Point	02-17-10
Maxine Gaston	Chaplin/Phoenix Point	02-17-10

Component 10 (B) Voluntary Conversion Initial Assessments

- a. How many of the PHA's developments are subject to the Required Initial Assessments? 8
- b. How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects)? 0
- c. How many Assessments were conducted for the PHA's covered developments? 8
- d. Identify PHA development that may be appropriate for conversion based on the Required Initial Assessments:

Development Name	Number of Units
Wooddale Park	247

- e. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments: N/A

## Narrative

As required by 24 CFR parts 972 – Conversion of Public Housing to Tenant-Based Assistance, we have:

1. Reviewed each development's operation as public housing;
2. Considered the implications of converting the public housing to tenant-based assistance; and
3. Concluded that the conversion of the development(s) may be:
  - Appropriate and Inappropriate.

Development Number	Development Name	Development Exempted?	Exemption Reason	Conversion Appropriate
LA023	Wooddale Park	No	N/A	Yes
LA023	Sycamore Place	No	N/A	Yes
LA023	Fairway Terrance	No	N/A	No
LA023	Miracle Plaza	No	N/A	No
LA023	Phoenix Point	No	N/A	No
LA023	Green Meadow	No	N/A	No
LA023	Wonder Wood	No	N/A	No
LA023	Carver Village	No	N/A	No

The AHA assessment concluded that six developments did not meet the necessary conditions for voluntary conversion:

1. Conversion would be more expensive than continuing to operate the development (or a portion of it) as public housing;
2. Conversion would not principally benefit residents of the public housing development to be converted nor the community-at-large; and
3. Conversion would adversely affect the availability of affordable housing in the community.

Wooddale Park and Sycamore Place meet the requirements for conversion. The AHA has developed Revitalization Plans and a Demolition/Disposition Application has been submitted to HUD for Wooddale Park and the AHA received approval on September 29, 2004. Demolition has been completed on Wooddale Park as of April 15, 2008.

**Attachment – la023j10**

**Asset Management Plan  
Alexandria Housing Authority  
Revitalization Plan for Legacy Heights Apartments**

- I. Background**
- II. Revitalization Plans**
- III. Funding Sources**
- IV. Admissions and Occupancy Policies**

## **I. Background**

The goals of the Revitalization Plan for Legacy Heights (formerly Wooddale Park) is to reduce the vacancies; establish a baseline to achieve and maintain a 98% occupancy rate; deconcentrate the low income community; create contemporary safe, decent and sanitary housing; create homeownership opportunities; and build staff capacity at the Alexandria Housing Authority (AHA). The plan offers a revitalization strategy that will improve the quality of life for existing residents

The AHA began by identifying goals and objectives: long and short term. Based upon these elements, the AHA reviewed and evaluated the physical reality, and the economic climate for the project planning and implementation. From a variety of local community data and an evaluation of prospective resources, a plan was devised that responds to the overall objective of revitalizing the AHA's most distressed property – Wooddale Park.

Wooddale Park formerly consisted of 247 units in 122 buildings located on 39.58 acres. This public housing community was constructed in the early 1970's.

Wooddale Park contained 103,180 square feet of parking, 42,000 square feet of sidewalks and 137,000 square feet of streets.

The AHA has been targeting its modernization efforts on its other 7 small housing properties (which are in generally good condition) and then at the Wooddale Park site. Capital improvements were being made to units that were not previously modernized and central air-conditioning was installed in all occupied units at Wooddale. The majority of vacancies at Wooddale Park were 4 bedroom units that required substantial renovation.

## II. Revitalization Plan

Legacy Heights will be constructed on the demolished Wooddale Park site in Alexandria, Louisiana. The project is an \$11,086,117 effort and will provide 64 rental units available to low- and very-low-income households. The overall development plan for the project integrates goals of green development with long-term economic opportunity to create a healthy, connected, and economically sustainable housing environment for households with incomes between 30% and 80% of area median income. The project was recently funded with CFRC Green Community funds.

The expected outcomes of the proposed Green Community Plan include: the development of an energy efficient community which will generate resident and PHA energy savings; a reduction Green House Gas emissions attributable to the energy consumption of the project; significant water conservation measures onsite, and; the creation of connections to neighborhoods and green space. In addition, the construction of the project will be tied to specific job creation and economic opportunities for low- and very-low-income persons through an ongoing partnership with the Rapides Business and Career Solutions Center (the "Center"), the area's predominant workforce development resource. The Center will use funds provided through the Recovery Act of 2009 to partner with the Applicant to provide youth employment opportunities, work experiences and other activities that expose youth to opportunities in "green" education and career pathways through the Legacy Heights project.

The 38.37-acre public housing site (previously known as Wooddale Park Apartments) is located in Census Tract 105, which has a concentration of poverty of 36.2%. Before it was demolished, Wooddale Park Apartments carried a stigma of violence and drug activity. The development of Legacy Heights heralds in a new era for this site and a unique opportunity to transform a once blighted community into a thriving, green community with resident opportunities for healthy, safe, environmentally and economically sustainable living.

AHA has prioritized its development of this project in response to the increasing demand for affordable housing in Alexandria. Alexandria is not part of the Gulf Opportunity Zone; nevertheless, housing in Alexandria was severely impact by Hurricane Katrina and is still dealing with the effects today, nearly 4 years later. As a consequence of the hurricane, demand for affordable housing for low income families has created increased stress on the PHA's ability to meet the needs of its community. The Legacy Heights development offers an opportunity to begin to meet this persistent and growing demand by creating a green community of 64 units available to families with Alexandria's the greatest housing needs, which represents an increase of 12% more units to the Applicant's total current portfolio of 525 units. Currently, the Applicant's waiting list for public housing exceeds 130 families, with over 90% of waiting families at household income levels of 30% of area median income and below.



### **III. Funding Sources**

The proposed financing structure for the Legacy Heights Revitalization will adopt HUD's Public Housing Reinvestment Initiative ("PHRI") as a general model with modifications required to meet the need of the Authority's housing market, and current constraints of the various funding programs.

The Authority has pursued a Mixed-Finance, Asset-Based approach to funding the reinvestment effort for the Legacy Heights revitalization, utilizing a mix of private debt, equity; and public funds.

The funding resources required to support the proposed reinvestment effort include:

- CFRC competitive and non-competitive funds
- Existing Capital Grant Funds
- Tax-Exempt Bonds Collateralized By Future Capital Grant Funding
- Private Activity Tax-Exempt Bond Proceeds
- Low Income Housing Tax Credits
- HOPE VI Demolition Grant Funds
- Federal Home Loan Bank - Affordable Housing Program Grant Funds
- Community Development Block Grant Funds
- HOME Program Funds
- Section 8 Rental Subsidy

Although the current financing plan does not contemplate its use, a HOPE VI Revitalization Grant could be a possible source of funding in the event the Authority chooses to compete in the 2010 funding cycle.

### **IV. Admissions and Occupancy Policies**

The AHA will employ a site-based waiting list for the Legacy Heights development. It is anticipated that the AHA will modify its Admissions and Occupancy Policies to include Income-Tiering and/or ceiling rents or flat rents. A final decision regarding these policies will be made after further analysis of the financing. The final management plan will be drafted in concept with the development partner.

### **V. Schedule**

Alexandria Housing Authority anticipates accomplishing the revitalization of Legacy Heights in a phased approach as financing is realized. The AHA is hopeful that the grants, debt and equity available is sufficient to accomplish all elements and qualifications of the Revitalization Plan.

## **Public Housing Community Service Requirements**

The AHA adopted Community Service/Self-Sufficiency policies to achieve the requirements of Quality Housing and Work Responsibility Act (QHWRA) of 1998 that all non-exempt public housing adult residents (18 or older) contribute eight (8) hours per month of community service (volunteer work) or participate in eight (8) hours of training, counseling, classes and other activities which help an individual toward self-sufficiency and economic independence. This requirement is stated in the Public Housing Lease.

To this end, the housing authority will take the following steps in meeting its obligations:

1. To the greatest extent possible and practicable, the AHA will:
  - Provide names and contacts at agencies that can provide opportunities for residents, including disabled, to fulfill their Community Service obligations. (According to the QHWRA, a disabled person who is otherwise able to be gainfully employed is not necessarily exempt from the Community Service requirements.)
  - Provide referrals for volunteer work or self-sufficiency programs.
2. The AHA will provide the family with exempt verifications forms and Recording/Certification documentation forms and a copy of this policy at initial application and at lease execution.
3. The AHA will make the final determination as to whether or not a family member is exempt from the Community Service requirement. Residents may use the AHA's Grievance Procedure if they disagree with the AHA's determination.
4. Noncompliance of family member
  - At least thirty (30) days prior to annual re-examination and/or lease expiration, the AHA will begin reviewing the exempt or non-exempt status and compliance of family members.
  - If the AHA finds a family member to be noncompliant, the AHA will enter into an agreement with the noncompliant member and the Head of Household to make up the deficient hours over the next twelve (12) month period.
  - If, at the next annual re-examination, the family member still is not compliant, the lease will not be renewed and the entire family will have to vacate, unless the noncompliant member agrees to move out of the unit.
  - The family may use the AHA's Grievance Procedure to protest the lease termination.

## Executive Summary

### Wooddale Park/Legacy Heights Redevelopment

In second quarter 2006, the AHA demolished Wooddale Park Apartments, a 247 unit highly distressed public housing project, utilizing a HOPE VI demolition and relocation grant. AHA developed a revitalization plan for a new 38.37-acre mixed income community designed to de-concentrate poverty, improve living standards, stimulate self-sufficiency, and economic growth. The new community, Legacy Heights, is multi-phase comprehensive effort, providing 205 rental units and 37 single family homes, a community center and recreation amenities. At a minimum of 42 public housing, ACC units will be built on-site. The Alexandria Housing Authority has a Non Profit affiliate The Alexandria Affordable Housing Corporation in which it plans to seek disposition of the approximately 31 acre of the Wooddale site for Mixed Finance Redevelopment. In January 2008, The Alexandria Affordable Housing Corporation procured an affordable housing developer Gorman & Company, Inc through a RFQ solicitation, and development agreement was executed in May 2008.

The original first phasing of Legacy Height was to construct 118 units of LIHTC, HOME, Project Based Section 8 and ACC units. The Alexandria Affordable Housing Corporation had secured Tax-exempt bonds with 4% LIHTC and 3.9 million of Home funds to construct the 118 units.

The Economic downturn in the United States, economy and the Low Income Tax Credit Market has resulted in restructuring of the first phase of the project, which now consist of 48 units of ACC and Project Based Section 8 units, the source of financing is the 1.7 million in ARRA funds, secured, Replacement Housing Factor (RHF) funds that will be levered through a bank loan. The Housing Authority is in the process of submitting a RHF Plan to accumulate five years of RHF funds to use as a source, totaling approximately 2.3 million. The HA further plans to seek additional funding through the submission of an application to HUD for the upcoming Competitive Stimulus funds and through application of CFFP bond financing. The HA feels confident about the opportunities under the Competitive Stimulus program, in that the Wooddale Park/Legacy Heights project is shovel ready; the construction drawing are complete and the documents are permitable construction documents, a developer has been procured, with the necessary financial capacity to provide financing guaranties, and the Housing Authority has assembled additional capacity, by procuring a national affordable housing attorney in Reno & Cavanaugh PLLC, Virchow Krause as financial advisor and C. Ray Baker & Associates as development consultant. The development team assemble by the housing authority has significant development experience in mixed fiancé transactions and Hope VI redevelopment.

2010

Alexandria Housing  
Authority  
Capital Fund  
Replacement Housing  
Factor Plan 2010  
Submitted to:  
U.S. Department of  
Housing & Urban  
Development

Wanda H. Davis  
Executive Director  
1/15/2010





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## Executive Summary

The Alexandria Housing Authority (AHA) is seeking to redevelop the Legacy Heights Apartments by utilizing \$1,425,000 in Replacement Housing Factor (RHF) as a gap financing for the project. These funds are a cumulative of FY's 07, 08 and 09 RHF funds. This total also contemplates a 2007 obligation of \$50,000. This request is in accordance with our PHA Plan submission.

As part of the first phase of the development, AHA proposes to develop 64-units, utilizing a Capital Fund Recovery Competition Grant under Category-4: Creation of an Energy Efficient, Green Community awarded in September 2009. The AHA's development of 64-units is shovel-ready.

## AHA and AAHC Background

The Housing Authority of the City of Alexandria (AHA) is a public body established pursuant to the laws of the State of Louisiana. The AHA is governed by a five (5) member board. As a local housing authority, the AHA administers 1073 Section 8 vouchers, and owns and operates 526 units of traditional public housing, plus an additional 35 units of non-public affordable housing. The AHA also operates several social service programs in support of its resident population and the Charles Hayward III community center. The center's services are offered to residents within the community as well as surrounding areas.

The Alexandria Affordable Housing Corporation (AAHC) is a 501 (c) (3) non-profit organized under the laws of Louisiana, and was incorporated by AHA on April 8, 2003 and received its tax-exempt status on July 23, 2004. AAHC is an instrumentality of the AHA created to further the mission of providing affordable housing to the City of Alexandria, and redeveloping the AHA's public housing sites. The members of the AAHC shall be those individuals appointed by the AHA with the selected Development Partner/Development Team. AHA will utilize the AAHC entity as needed for future phases of the development project; however, this 64-unit phase will be developed, owned, and operated by the AHA.

## Background

This project was featured in the July 2009 edition of the Tax Credit Advisor, a national affordable housing publication. The article was titled "Public Housing Revitalization". It was featured as an example of a public housing revitalization project that was stalled due to the financial crisis in the affordable housing market - a perfect candidate for this funding category.

In September 2006, the Applicant demolished Wooddale Park Apartments, a 247 unit highly distressed public housing project, utilizing a HOPE VI demolition and relocation grant. The Applicant developed a revitalization plan for a new community designed to de-concentrate poverty, improve living standards, stimulate self-sufficiency, and economic growth. The new community, Legacy Heights, is a \$35 million, multi-phase comprehensive effort, providing 205



rental units and 37 single family homes, a community center and recreation amenities.

This project, which will be built on the former public housing site known as Wooddale Park located in Alexandria, Louisiana. The financing plan structured a mixed-finance approach that combined bond proceeds, tax credit equity, and HOME funds to create a new community called Legacy Heights. Plans and specifications were completed for the new Project.

In October, 2006, AAHC applied for a tax-exempt bond allocation, HOME funds and low income housing tax credits from the Louisiana Housing Finance Agency (“LHFA”). On December 13, 2006, the project received an award of HOME funds in the amount of \$3,906,756. In April, 2007, the LHFA authorized the purchase of \$8,500,000 in Multifamily Housing Bonds by Bank of America; and on June 7, 2007, the Project received an annual allocation of \$586,492 in annual low income housing tax credits. In 2008, the Applicant procured, through a competitive process, a for-profit development partner to complete the first phase.

In September of 2008, disruptions in the low income housing tax credit and municipal bond market torpedoed the original financing plan, and the project was temporarily halted. After presenting the transaction to over (40) low income housing tax credit syndication groups, it became clear that there was no liquidity in the market for tax credit equity. The project did finally receive an investor letter of interest from a subsidiary of AIG. However, with the meltdown in the financial markets and the subsequent failure of AIG, the project lost its last hope of tax credit equity investor funding. This created an insurmountable funding gap which caused the Applicant to lose the funding commitments it had successfully obtained from the state housing finance agency.

In July 2009, the AHA applied for capital funds under the American Recovery and Reinvestment Act of 2009 and received a subsequent award of \$7,916,000.

## **Surrounding Community, Project Impact, and Planned Revitalization**

The 38.37-acre public housing site (previously known as Wooddale Park Apartments) is located in Census Tract 105, which has a concentration of poverty of 36.2%. Because the property was a large, obsolete public housing development, situated in a community of single family homes and smaller multifamily developments, it imposed a blighting influence on the community. The transformation and redevelopment of the site will have a positive impact on the surrounding community and improve the quality of life for its residents.

The City of Alexandria is situated in Central Louisiana. The surrounding community continues to be severely impacted by the huge number of those seeking affordable housing that fled the Gulf Coast area after Hurricane Katrina. A significant number of evacuated New Orleans residents sought housing opportunities within the City of Alexandria. As a consequence, there was a population increase of approximately 1,600 families. Post-Katrina demographics have significantly increased the demand of affordable housing units in the surrounding community. Not being located in the Gulf Zone and with a population of 46,342, the community has not received financial support for affordable housing as other impacted or more populated parts of the state.



The project site is located in community with the following amenities but whose continued growth is being negatively impacted by the lack of affordable housing and a vacant 38.7 acre site. The following is a list of services in the immediate proximity to the site:

- Retail – Conoco Super Convenience Store – (0.3 miles from the property)
- Retail – Wal-Mart Super Center – (2.6 miles from the property)
- Hospital – Central Louisiana Surgical Center – (0.9 miles from the property)
- Healthcare – Super 1 Pharmacy and Optical – (1.5 miles from the property)
- Transportation – Atrans Bus – (Walking distance from the property)
- Parks/Recreation – Wooddale Park – (0.1 miles from the property)
- Parks/Recreation – Levee Park – (1.5 miles from the property)
- Elementary School – DF Huddle Elementary School – (1.3 miles from the property)
- Middle School – Alexandria Middle Magnet School – (1.1 miles from the property)
- High School – Bolton High School – (2.1 miles from the property)
- Banks – Hancock Bank - (0.4 miles from the property)
- Banks – Regions Bank - (1.3 miles from the property)
- Grocery Store – Dales Food Mart – (1.5 miles from the property)
- Grocery Store – A&M – (0.5 miles from the property)

During the course of the pre-development phase, the AAHC and the AHA have contracted a team of development professionals which have conducted a significant portion of the predevelopment activities to date: The Legacy Heights redevelopment team is as follows:

**Gorman & Company** – Developer/Construction Manager: As a trusted partner and respected industry leader since 1984, Gorman specializes in: downtown revitalization; the preservation of affordable housing, workforce housing, and the adaptive reuse of significant historic buildings.

**Alliance Inc.** – Project Architect/Architect of Record: Alliance, Inc. is a full-service architectural, engineering, planning and surveying firm located in Shreveport, Louisiana. Alliance, Inc. has been retained as the Project Architect, and has completed the site plan, building schematics, elevations, floor plans, and construction documents.

**Pan American Engineers-Civil Engineers, Survey:** Pan American Engineers-Civil Engineers, Survey is a full service engineering and civil engineering firm located in Alexandria, Louisiana.

**Baker Tilly** (formerly Virchow Krause & Company) - Financial Advisors: Founded in 1931 Baker Tilly is the 17<sup>th</sup> largest accounting and consulting firm in the U.S. Baker Tilly has provided accounting, tax, and consulting services for over \$1.6 billion in affordable housing and community development transactions. Baker Tilly serves as the Financial Advisor and HUD Mixed Finance Consultant for the project.

**Reno & Cavanaugh PLLC-** AHA/AAHC Development Counsel: The firm was founded in 1977 with the goal to provide quality legal services to organizations dedicated to improving housing and communities throughout the country. Reno & Cavanaugh has been retained to serve as counsel to the AHA for the AAHC’s mixed-finance development, which includes drafting and





negotiating the Co-Development Agreement, all documents between HUD and the parties and development related documents.

**Bridgett Brown, Esq.** – AHA/AAHC General Counsel: Legal Counsel for the AHA and for the AAHC will be engaged to handle legal issues pertaining to State and local law as well as to participate in negotiations on the Co-Development Agreement, Regulatory & Operating Agreements, Partnership Agreements and other key documents as they relate to the formation of the partnership and of the long term management of the property.

## Project Overview

Legacy Heights Apartments Phase-I, (the “Project”), consist of 4.1 ± acres, that has been rezoned from B-3 to MF-1, which is a low density multi-family designation. This phase of the site plan contemplates 64-units of newly constructed multifamily apartments, consisting of (16) 2-bedroom and (48) 3-bedroom apartments.

## Development Project Financing

This project represents the first phase of the Legacy Heights revitalization plan and will consist of (64) new, multi-family public housing units. Additionally, the project will provide (6) units for planned accessibility for mobility-impaired and hearing/sight-impaired residents. The total development costs of this project phase will be approximately \$11,336,117. The Applicant proposed to utilizes the following sources of funds as permanent financing:

- \$1,745,117 – Formula ARRA Public Housing Capital Stimulus Funds
- \$1,425,000 – Replacement Housing Factor Funds
- \$7,916,000 – CFRC Grant Category 4

In addition, Regions Bank of Alexandria, LA has proposed a construction loan in the amount of approximately \$2,500,000 as interim funding for this phase. It is contemplated that \$250,000 of this amount could be converted to a permanent mortgage for a term of 15-years. With the approval of this RHF plan, the above funding is in place; demolition has been completed thereby making the 64-unit project shovel-ready.



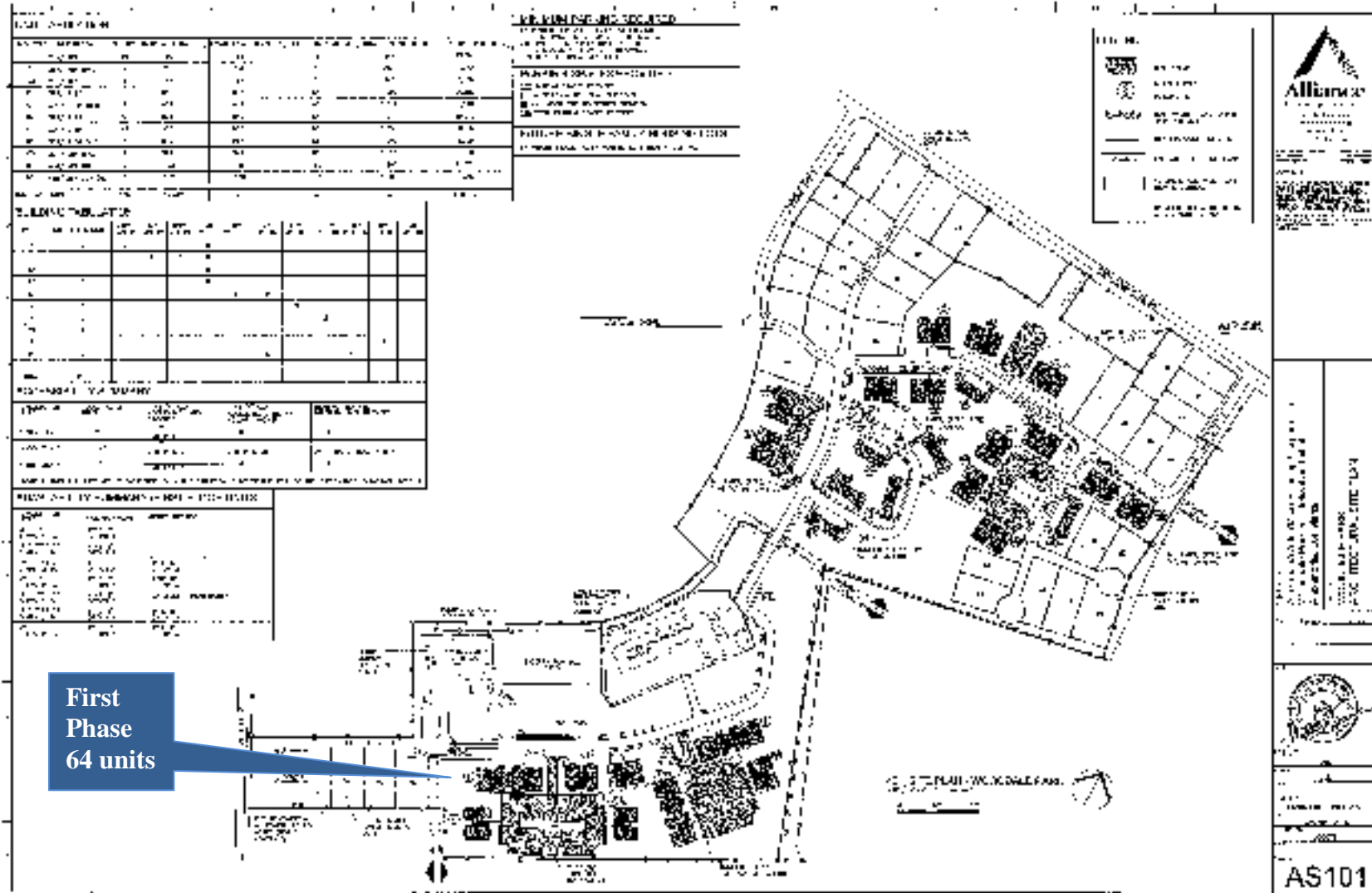
## Development schedule

Major milestones for the redevelopment project are as follows (*Revised from Previous Submission*):

1. January 15, 2010 - submission of Development Proposal
2. March 5, 2010 - capital funds 100% Obligated
3. April 2, 2010 - HUD Approval
4. April 5, 2010- construction begins
5. April 5, 2011 - construction complete
6. June 2, 2011 – 100% lease up

## Site Plan

The following site plan provides a visual of the first 64-unit phase proposed with existing funds that include RHF, CFRC Grant and the ARRA formula funding.





## **THE VIOLENCE AGAINST WOMEN ACT**

### **REAUTHORIZATION 2005**

The Violence Against Women Act (VAWA) of 2000 expires in 2005 and the remarkable gains we've made in ending domestic violence, sexual assault, dating violence and stalking could come to a halt if Congress does not act quickly. As we look forward to the reauthorization of the Violence Against Women Act, Congress has a unique opportunity not only to continue successful and vital programs, but also to expand on 10 years of progress to further the safety and stability of the lives of survivors of domestic violence, dating violence, sexual assault and stalking.

- A broad group of law enforcement, victim service providers, community leaders, and survivors of domestic and sexual violence and stalking have evaluated VAWA and recommended the changes necessary for a VAWA 2005 that would effectively and thoroughly respond to the epidemic of violence against women in our nation.
- VAWA 2005 must enhance core programs and policies in the criminal justice and legal systems and reaffirm the commitment to reform systems that affect adult and minor victims of domestic violence, dating violence, sexual assault, and stalking.
- VAWA 2005 must also make bold new strides in ending domestic and sexual violence and stalking by addressing currently unmet needs.
- This bill should provide practical solutions to improving the response of the criminal justice and legal systems by expanding funding for local groups working with underserved communities, strengthening the criminal justice response to sexual assault, developing standards for protecting the confidentiality of victims served by VAWA programs, enhancing collaboration between victim service organizations and civil legal assistance providers, and enhancing provisions to fully enforce protective orders across state lines.
- It is essential that VAWA 2005 include the reauthorization of critical programs and the development of new services that respond to evolving community needs. Solution-based remedies should address the concerns of victims generally, as well as the unique needs of disabled, elderly, Native, legal immigrant, and ethnic minority victims, and victims living in rural communities.
- Domestic violence is one of the primary causes of homelessness. Survivors and advocates consistently rate housing as a top priority, and 92% of homeless women have been physically or sexually assaulted. In order to address the housing problem, VAWA 2005 should provide a comprehensive yet pragmatic approach that includes expanding transitional housing options, protecting the safety and confidentiality of homeless victims receiving services, ensuring that victims can access the criminal justice system without jeopardizing their current or future housing, and creating permanent housing solutions that help develop communities and build collaborations between service providers, government agencies and housing developers.
- While it is imperative to continue VAWA's focus on responding to the violence, reauthorization should also address prevention. By intervening early with children who have witnessed domestic violence, supporting young families at risk for violence, and changing social norms through targeted interventions with boys and teens, we can take the next step toward truly ending the violence.
- Domestic violence, dating violence, sexual assault, and stalking adversely affect our nation's youth and perpetuate a society of violence. VAWA 2005 should provide a comprehensive approach for assisting children, teens and young adults who have violence in their lives. VAWA 2005 needs to include initiatives such as assisting schools with creating policies and programs, providing teens and young adults with appropriate services, ensuring access to court systems, and preventing abuse during child visitation.

- VAWA should dramatically improve the response to violence against American Indian and Alaska Native women at all levels. It is estimated that 1 of 3 Native women will be raped and that 6 of 10 will be physically assaulted during their lifetimes. Seriously addressing violence against Native women requires strengthening the capacity of Indian nations to provide tribal-based services to women and to hold offenders accountable for criminal acts of violence.
- Domestic violence, sexual assault, dating violence and stalking are health care problems of epidemic proportions. In addition to the immediate trauma caused by abuse, domestic violence, sexual assault and stalking contribute to other chronic health problems. A critical gap remains in the delivery of health care to domestic violence and sexual assault survivors. In order to improve the health care system's response to violence against women and thus ensure proper treatment and help, VAWA 2005 should provide for the training and education of health care providers and fund federal health programs to improve their services to victims.
- Survivors identify economic independence as one of the most important factors in determining whether they will be able to escape a violent relationship or address the aftermath of a sexual assault. But all too often, victims find their jobs jeopardized by a number of factors: 1) their abusers try to retain control over them through destabilizing their employment; or 2) when they take needed time off from work to go to court, heal from injuries, or take steps to increase their safety, they lose their jobs. Additionally, insurers deny insurance policies and claims based on domestic violence in all lines of insurance, depriving survivors of the means to obtain health care for themselves and their children and to provide for their families in case of injury, death or property damage.
- Provisions in VAWA 2005 should give victims reasonable unpaid leave from work to take steps to address the violence; allow victims to access unemployment insurance benefits if they need to leave a job; and protect their access to insurance coverage.
- VAWA 1994 and 2000 recognized the special circumstances that can apply to non-citizen survivors of domestic violence and provided avenues for battered spouses and children to leave their abusive families without jeopardizing their immigration status. VAWA 2005 should provide new forms of immigration relief for immigrant domestic violence and trafficking victims. In addition, VAWA 2005 should make technical corrections to existing immigration law, resolving inconsistencies in the eligibility of immigrant victims.
- The victims of intimate partner violence associated with the Armed Forces are particularly vulnerable due to isolation, mobile residency, financial insecurity, and fear of adverse career consequences and impact, with resultant severe underreporting of incidents and the failure to access services, care, and treatment. To address this problem, VAWA 2005 should include provisions to establish a commission of appointed military leaders and civilian experts to ensure implementation of recommendations from past and present task forces on domestic violence and sexual assault. It should also ensure collaboration between civilian authorities and military installations; confidential services for victims of domestic violence and sexual assault; research, standardized data collection, and evaluation; coordination with national hotlines and increased public education efforts; availability of Sexual Assault Nurse Examiners at military hospitals; and continued development of the Victim Advocacy Program.

Domestic violence, dating violence, sexual assault and stalking are pervasive crimes directly affecting **one in four women** and touching the lives of everyone in the community. We can make a difference by reauthorizing VAWA.

**We urge members of Congress to pledge their support for a strong and enhanced Violence Against Women Act in 2005.**

**The programs described here are proposals under consideration for inclusion in the VAWA reauthorization bill that Members of Congress will introduce in early 2005. As the bill has not been finalized, we cannot be certain that the proposals will be included as described in this document.**