

1.0	PHA Information PHA Name: Suffolk Redevelopment and Housing Authority 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): 07/2010 <div style="text-align: right;">PHA Code: VA025</div>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____466_____ Number of HCV units: _____681_____																										
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:30%;">Participating PHAs</th> <th rowspan="2" style="width:10%;">PHA Code</th> <th rowspan="2" style="width:20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width:20%;">Programs Not in the Consortia</th> <th colspan="2" style="width:20%;">No. of Units in Each Program</th> </tr> <tr> <th style="width:10%;">PH</th> <th style="width:10%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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PHA 2:																											
PHA 3:																											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <p style="margin-left: 20px;">The Suffolk Redevelopment and Housing Authority is to develop and operate affordable housing that will provide decent, safe and sanitary homes and a suitable living environment for low and moderate income families in Suffolk. Further, SRHA will participate in the redevelopment and conservation of neighborhoods in Suffolk, both residential and commercial, so as to enhance living and working conditions in the City of Suffolk.</p>																										
5.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p><u>STRATEGIC GOAL</u></p> <p>I. Affordable housing of sufficient quality and quantity to meet the needs of the citizens of Suffolk will be developed and maintained in order to provide decent, safe, and sanitary housing in an attractive and healthy community of communities</p> <ul style="list-style-type: none"> ▪ Goal: To keep total vacancies at or below 2% in preparation for site based HUD requirements for full funding and to provide for maximum income for SRHA. ▪ Goal: Encourage Section 8 owner participation by means of owner outreach to recruit new owners and owners who have units in area outside of minority and poverty concentration. ▪ Goal: To maintain at least a monthly reporting rate of 98% in compliance with SEMAP and MTCS requirements the Section 8 Tenant based program. ▪ Goal: Improve SRHA's physical inspection scores under HUD's Public Housing Assessment System. ▪ Goal: To review, evaluate and update resident maintenance charges. ▪ Goal: To determine actual cost of material and labor to SRHA ▪ Goal: To continue to develop and implement a Master Plan for Parker Riddick and Cypress Manor Public Housing communities to include applying for a Capital Fund Financing Project Loan. ▪ Goal: To improve SRHA's overall customer service. ▪ Goal: To leverage private or other public funds to create additional housing opportunities ▪ Goal: Acquire or build units or developments ▪ Goal: To renovate or modernize public housing units ▪ Goal: To concentrate on efforts to improve specific management functions: (list: public housing finance, voucher unit inspection) ▪ Goal: To implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments. <p>II. SRHA will foster family self-sufficiency through public housing and the Section 8 Housing Choice Voucher Program to the ultimate goal of home ownership.</p> <ul style="list-style-type: none"> ▪ Goal: To continue to encourage and promote strong Resident Councils and to involve more residents in the council and community activities. ▪ Goal: To continue to promote SRHA University and to assist residents with skills to promote educational and socioeconomic needs. ▪ Goal: To continue to develop programs for Residents to become Self-Sufficient. ▪ Goal: To partner with Local Service Providers and other Community Service Agencies to establish Self-Sufficiency Programs that will enhance and promotes residents quality of life. 																										

	<ul style="list-style-type: none"> ▪ Goal: To assist residents to work towards Homeownership opportunities. ▪ Goal: To assist citizens of the City of Suffolk with the necessary training classes and counseling who are interested in becoming First Time Homebuyers. ▪ Goal: To partner with area lending institutions, community and faith based organizations to offer First Time Homebuyer Education Classes. ▪ Goal: To assist eligible citizens within the City of Suffolk with down payment, closing cost assistance, and low interest financing for First Time Homebuyers to purchase affordable housing. <p>III. Goal: To implement Section 8 Housing Choice Voucher Homeownership program Strategic relationships with city planners and other of city staff will be developed, enhanced and maintained to allow SRHA to define, assess and address the development and rehabilitation needs of the City of Suffolk.</p> <ul style="list-style-type: none"> ▪ Goal: To continue to market the Elderly Rehabilitation Program to Elderly citizens of Suffolk utilizing media resources and community partnerships. <p>IV. The SRHA Bond Program will be marketed and positioned as a viable vehicle to encourage the development of new housing stock based on community needs.</p> <ul style="list-style-type: none"> ▪ Goal: To evaluate the information of the Tax Exempt Bond program to support Cypress Manor/Parker Riddick master plan. <p>V. SRHA will continually seek funding from private, state, and federal government programs in order to enable SRHA to consistently and regularly plan, expand or manage the quantity and quality of redevelopment, affordable housing, and family self sufficiency initiatives in the City of Suffolk.</p> <ul style="list-style-type: none"> ▪ Goal: To submit annual request to the City of Suffolk for funds to support community development and administrative activities. ▪ To apply for grants to establish resident programs and affordable housing initiatives. ▪ To apply for loans and other financing opportunities for Public Housing Renovations and Community Development initiative. ie: CFFP, Hope VI, VCC, New Market tax credits and low income tax credits and ARRA stimulus funding. ▪ To increase SRHA's ability to be self sustaining: Bond Funds, Community Development Projects etc.
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<p>5.2</p> <p>6.0</p>	<p>VI. Strategic relationships with city planners and other of city staff will be developed, enhanced and maintained to allow SRHA to define, assess and address the development and rehabilitation needs of the City of Suffolk.</p> <ul style="list-style-type: none"> ▪ Goal: To continue to market the Elderly Rehabilitation Program to Elderly citizens of Suffolk utilizing media resources and community partnerships. <p>PHA Plan Update 6.0</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The following items have been deleted: Goal – To research the option to designate Chorey Park Mid-rise as a near elderly community(55 years of age or older) Goal – To research the merits of undertaking a neighborhood indicator study project. Goal – To assist residents to work toward home ownership opportunities. Goal – To establish guidelines and procedures with the City of Suffolk concurrent with federal down payment and closing cost regulations Goal – To continue to participate in the Habitat for Humanity Building Blitz initiative in partnership with city planners. Goal – To evaluate our current Tax Exempt Bond program.</p> <p>The following items have been added or amended: Goal – To keep total vacancies at or below 2% in preparation for the based HUD requirements for full funding and to provide for maximum income for SRHA. Goal – To maintain at least a monthly reporting rate of 98% in compliance with SEMAP and MTCS requirements of the Section 8 tenant bases program. Goal – To evaluate the utilization of the Tax Exempt bond program to support Cypress Manor and Parker Riddick Master Plan. Goal – To apply for loans and other financing opportunities for Public Housing Renovations and Community Development initiative. ie: CFFP, Hope VI, VCC, New Market tax credits, low income tax credits and ARRA Stimulus Funding</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>Suffolk Redevelopment and Housing Authority (SRHA) website – www.suffolkrha.org SRHA Administrative Building – 530 E. Pinner Street – Suffolk, VA 23434 All SRHA Management Offices - Cypress Manor /Parker Riddick - Stacey Drive – Suffolk, VA 23434 - Hoffler Apartments – 2210 E. Washington Street, Suffolk, VA 23434</p>
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- Colander Bishop Meadows – 925 Brook Avenue – Suffolk, VA 23434
- Chorey Park Apartments - 804 W. Constance Road – Suffolk, VA 23434

PHA Plan Elements. (24 CFR 903.7)

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

The “**Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures**” are contained in the **Admissions and Continued Occupancy Policy Chapter 2, 3, 4 and 5 for public housing and in the Administrative Plan for Section 8/Housing Choice Voucher, Chapter 2.**

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

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2011 grants)	\$ 7,530,973	
a) Public Housing Operating Fund	1,442,584@80%	
b) Public Housing Capital Fund	754,517	
c) HOPE VI Revitalization	n/a	
d) HOPE VI Demolition	n/a	
e) Annual Contributions for Section 8 Tenant-Based Assistance	5,083,872	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	n/a	
g) Resident Opportunity and Self-Sufficiency Grants	n/a	
h) Community Development Block Grant		
i) HOME	75,000	
Other Federal Grants (list below)	250,000	
FSS Cordinator Grant		
2. Prior Year Federal Grants (unobligated funds only) (list below)	250,000	
CFP 2009	\$ 250,000	
3. Public Housing Dwelling Rental Income	\$ 874,370	
Dwelling Rent	\$ 843,530	
Late Charges	\$ 30,840	
4. Other income (list below)	\$ 127,937	
Excess Utilities	\$ 76,750	
Interest Income	\$ 2,100	
Miscellaneous	\$ 49,087	
4. Non-federal sources (list below)		

City of Suffolk	\$ 150,000	
Total resources	\$ 8,683,280	

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

The rent determination policies for public housing are contained in the Admission and Continued Occupancy Policy, Chapter 6. The rent determination policies for the HCV dwelling units are contained in the Administrative Plan, Chapter 6.

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

SRHA's rules, standards, and policies that govern the maintenance and management of Public Housing and the management of Section 8 are located within the following documents:

- **Admissions and Continued Occupancy Policy (ACOP) - Public Housing**
- **Administrative Plan - Section 8**
- **Housing Management Policies and Procedures Manual - Public Housing**
- **Schedule of Maintenance Charges - Public Housing**
- **Human Resource Policies and Practices**
- **Contracting and Procurement Policies**

The above documents may be found in the main administrative offices located at 530 E. Pinner Street. The Management offices also have those documents for public housing.

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

SRHA deems it desirable to implement a procedure by which tenants may obtain a fair and impartial resolution of disputes arising between tenants and the Authority. It is the policy of SRHA to ensure that all families have the benefit of all protections due to them under the law. If a Complainant does not follow the procedures set forth in this policy and/or does not request a hearing, then the Authority's action, inaction, or decision shall be considered final on part of SRHA. Failure of a Complainant to request a hearing does not constitute a waiver of his/her right to contest the Authority in an appropriate judicial proceeding.

For all aspects of the grievance and appeals process, a disabled person shall be provided reasonable accommodation to the extent necessary to provide the disabled person with an opportunity to use the grievance procedures equal to a non-disabled person.

The Grievance Procedure for public housing is located in the Admissions and Continued Occupancy Policy, Chapter 13. The grievance procedure for Housing Choice Voucher is located in the Administrative Plan, Chapter 19.

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

Development Name: Chorey Park
 Development #: 36
 Designation type: Elderly/Disabled
 Date approved: 1985
 Number of Units: 100

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

SRHA's policy and procedures for Community Service and Self-Sufficiency can be found in the Admissions and Continued Occupancy Policy, Chapter 7.

Services and Programs

Program Name & Description (including	Estimate d Size	Allocation Method	Access (development	Eligibility (public housing
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location, if appropriate)		(waiting list/random selection/specific criteria/other)	office / PHA main office / other provider name)	or section 8 participants or both)
<i>Adult GED Classes</i>	6	<i>Staff Referral</i>	<i>Workforce Center</i>	<i>Public Housing and Section 8</i>
Parent Involved Workshop	13	Staff Referral	Main Office	Public Housing
Health Outreach Programs	29	Staff Referral	Main Office	Public Housing
Volunteer Program/Interns	7	Staff Referral	Main Office	S-8
Section 8 Incentive Program	172	Non FSS part staff referral DSS Referral	Main Office	S-8
Home Mgmt/Housekeeping Program	205	Staff Referral	Main Office	S-8
Empowerment Workshop	137	Non FSS part staff referral DSS Referral	Main Office	S-8 & PHO
Volunteer Program	6	DSS Referral	Main Office	S-8 & PHO
Smart Move Workshop	205	Staff Referral	Main Office	S-8 & PHO
Peer Group	9	Staff Referral	Family Investment Ctr.	S-8 & PHO
Homeownership Workshop VHDA	10	Staff Referral	Development Office Main Office	S-8 & PHO
Homebuyer's Club	12	Staff Referral	Development Office Main Office	S-8 & PHO
VIDA Program	7	Staff Referral	Main Office	S-8 & PHO
Transportation	32	Staff Referral	Main Office	S-8 & PHO
Dress for Success Orientation	8	Staff Referral	Main Office	S-8 & PHO
Senior's Farmer market	32	Staff Referral	Senior Service of Southeastern	S-8 & PHO
Financial Fitness Program	31	Staff Referral	Main Office	S-8 & PHO
Senior Citizen focus group	12	Staff Referral	Main Office/ Suffolk Health Dept.	S-8

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2009 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	25	As of 2/01/2010 10
Section 8	25	As of 2/01/2010

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

SRHA conducts surveys both formally and informally of residents and other stakeholders. The surveys have identified issues and concerns indicating a need to continue providing security services, redirect resources, develop plans to curtail activities, etc.

SRHA will implement the following strategies:

- Continue partnership with the Suffolk Police Department.
- Implement crime prevention Through Environmental Design
- Target crime prevention activities to at-risk youth, adults, or seniors
- Continue to utilize community resource officers (police officers) throughout the family developments; contract security officers are assigned to the mid-rise developments

As we continue to redevelop our communities new policing strategies will be employed. The Suffolk Police department continues to be a critical piece in addressing safety in our public housing communities. A Memorandum of Understanding is updated annually to continue the strong working relationship.

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

SRHA's policy and procedures allows for ownership of pets in elderly and disabled units as well as in family units, and ensures that no applicant or resident is discriminated against regarding admission or continued occupancy because of ownership of pets. SRHA also establishes reasonable rules governing the keeping of common household pets. (Nothing in the policy or the dwelling lease limits or impairs the right of persons with disabilities to own animals that are considered a disability service animal.)

The policy and procedure for Pets is in the Admission and Continued Occupancy Policy, Chapter 10.

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

11. Fiscal Year Audit – The results of the most recent fiscal year audit for the PHA.
See Attachment 1

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

SRHA is carrying out its asset management functions for the public housing inventory of the agency by monitoring development-based financial reports and key property management indicators on a monthly basis. Site visits are conducted and reports are provided by the Property Managers monthly on activities occurring at the development.

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

Implementation of Violence Against Women Act of December 2005. Coordinated and collaborated efforts with internal and external partners will be aggressive in identifying victims of domestic-related offenses as well as ongoing education on prevention and identification of domestic-related crimes in both the Public housing and Section 8 programs. Strategies include immediate response from staff in partnership with Community Resource Officers (CRO) in efforts to reduce incidents and additional injury or property damage to the victim. Additional strategies include providing written notification to Section 8 Landlords, including the VAWA Act information in the Landlord and tenant briefings and distribute pamphlets describing the program's purpose.

Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.

The Suffolk Redevelopment and Housing Authority (SRHA) completed a master plan and rehabilitation project for the Parker Riddick and Cypress Manor apartment communities to establish mixed use and mixed income community.

SRHA will apply for the Hope VI Revitalization Grant program during fiscal year 2010-2011 for modernization of Parker Riddick and Cypress Manor apartments.



PARKER RIDDICK – 93 UNITS

7.0



CYPRESS MANOR – 113 UNITS

NOT APPLICABLE

8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.

SEE ATTACHMENT 3

8.2 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.

SEE ATTACHMENT 3

8.3 Capital Fund Financing Program (CFFP).
 Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	5	5	3	N/A	N/A	N/A	N/A
Income >30% but <=50% of AMI	3	3	3	N/A	N/A	N/A	N/A
Income >50% but <80% of AMI	3	3	3	N/A	N/A	N/A	N/A
Elderly	5	5	3	N/A	N/A	N/A	N/A
Families with Disabilities	5	5	4	N/A	N/A	N/A	N/A
Race/Ethnicity	34,271						
Race/Ethnicity	27,718						
Race/Ethnicity	191						
Race/Ethnicity	491						

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- Consolidated Plan of the Jurisdiction/s
Indicate year: 2006
- U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
- American Housing Survey data
Indicate year:
- Other housing market study
Indicate year:
- Other sources: (list and indicate year of information)

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

9.0

Waiting list type: (select one)

- Section 8 tenant-based assistance
- Public Housing
- Combined Section 8 and Public Housing
- Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/sub jurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	297	100%	39
Extremely low income <=30% AMI	278	94%	22
Very low income (>30% but <=50% AMI)	19	6%	12
Low income (>50% but <80% AMI)	0	0%	7
Families with children	119	40%	28
Elderly families	20	7%	12
Families with Disabilities	158	56%	9
Race/ethnicity 1	16	5%	2
Race/ethnicity 2	279	94%	36
Race/ethnicity 3	3	.7%	1
Race/ethnicity 4	0		0

Characteristics by Bedroom Size (Public Housing Only)			
1BR	131	11%	12
2 BR	164	42%	15
3 BR	90	23%	10
4 BR	3	.5%	2
5 BR			
5+ BR			

Is the waiting list closed (select one)? No Yes

If yes:
HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)? 27
 Does the PHA expect to reopen the list in the PHA Plan year? No Yes
 Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

Waiting list type: (select one)

Section 8 tenant-based assistance

Public Housing

Combined Section 8 and Public Housing

Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
			108
Waiting list total	387	100%	84
Extremely low income <=30% AMI	373	96%	50
Very low income (>30% but <=50% AMI)	14	3%	30
Low income (>50% but <80% AMI)	0	0%	4
Families with children	374	95%	63
Elderly families	4	1%	2
Families with Disabilities	9	2%	5
Race/ethnicity 1	14	3%	6
Race/ethnicity 2	367	97%	72
Race/ethnicity 3	6	0 %	2
Race/ethnicity 4	0		0

Is the waiting list closed (select one)? No Yes

If yes:
HOW LONG HAS IT BEEN CLOSED (# OF MONTHS) 78 MONTHS
 Does the PHA expect to reopen the list in the PHA Plan year? No Yes
 Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.**

SRHA will utilize the following strategies to address the housing needs of families in the jurisdiction and on the waiting list:

- **Maximize the number of affordable units available to SRHA within its current resources**
- **Increase the number of affordable housing rental units**
- **Increase the number of affordable homeownership opportunities**
- **Develop mixed income communities**
- **Target available assistance to families at or below 50% of AMI**
- **Target available assistance to the elderly**
- **Target available assistance to persons with disabilities**
- **Increase outreach to private property managers to encourage participation in the housing choice voucher program**
- **Provide technical or direct assistance for distressed properties that can be upgraded or renovated for use by low income families**
- **Provide educational resources to planning groups to support the development of additional affordable housing throughout the City of Suffolk and the region**

10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>SRHA has made significant steps in achieving the Mission and Goals of the PHA. Training is provided to staff to assist in meeting the requirements of asset management. Plans are made to deal with vacancies, occupancy rates, inventory etc.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>Substantial deviations or significant amendments or modifications are defined as follows:</p> <p>(a) Discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Commissioners.</p> <p>(b) Additions of non-emergency work items (items not included in the current Annual Statement or 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund Program.</p> <p>(c) Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.</p> <p>Exceptions to these items will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements; such changes will not be considered significant amendments by SRHA.</p> <p style="text-align: center;">Parker Riddick/Cypress Manor Master Plan and Rehabilitation Project</p> <p>The SuffolkRHA has approved a Master Plan for the Parker Riddick and Cypress Manor public housing communities that also include privately owned adjacent properties.</p> <p>The Master Plan includes the demolition of 70 units at Cypress Manor and 17 units at Parker Riddick. We plan to relocate these units to other sites within the Master Plan area with a no net loss of units.</p> <p>No demolition will take place until new units have been purchased to take their place. We expect demolition to start sometime in 2011 or 2012 depending on availability of new units and financing.</p>
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11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <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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Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

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

Part I: Summary	PHA Name: SUFFOLK REDEVELOPMENT & HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: VA36PO25501-10 Replacement Housing Factor Grant No: Date of CFFP:
		FFY of Grant: 2010 FFY of Grant Approval: 2010

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		100,000			
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)		67,000			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		158,000			
8	1440 Site Acquisition					
9	1450 Site Improvement		20,000			
10	1460 Dwelling Structures		302,094			
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures		27,500			
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary		FFY of Grant: 2010	
PHA Name: SUFFOLK REDEVELOPMENT & HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: VA36PO25501-10 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2010	

<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
		Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	674,594	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	130,500	
Signature of Executive Director		Date	Signature of Public Housing Director
			Date

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

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

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2010		Status of Work	
PHA Name: SUFFOLK REDEVELOPMENT & HOUSING AUTHORITY		Capital Fund Program Grant No: VA36PO25501-10 CFPP (Yes/No): NO Replacement Housing Factor Grant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost		
	Administration	1410		Original 67,000	Revised ¹	Funds Obligated ²	Funds Expended ²
	Facilities Manager 100%						
	Executive Director 10%						
	Finance Manager 10%						
	Administrative Assistant 10%						
	Accounts Payable Clerk 10%						
	A&E Services	1430		158,000			
	Based on planned design work for PR/Cypress Manor Master Plan						

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages

PHA Name: SUFFOLK REDEVELOPMENT &
 HOUSING AUTHORITY

Grant Type and Number
 Capital Fund Program Grant No: VA36PO25501-10
 CFFP (Yes/ No): NO
 Replacement Housing Factor Grant No:

Federal FFY of Grant: 2010

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
VA25-002	Landscaping	1450		5,000				
	Doors & Lighting	1460		12,500				
	Sheds	1470		2,500				
VA25-003	Roofs	1460		40,000				
	Doors, Floors, Lighting	1460		60,000				
VA25-004	Infrastructure	1450		10,000				
	Lighting	1460		10,000				
	Community Buildings & Warehouse	1470		20,000				
VA25-005	Infrastructure	1450		5,000				
	Decks & Porches	1460		10,000				
	Baths & Closet Locks	1460		60,000				
VA25-006	Trash Compactor	1460		24,594				
	Cabinets, Windows, Lighting	1460		75,000				
Administration Building	Door Canopy Lighting	1460 1470		10,000 5,000				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: SUFFOLK REDEVELOPMENT & HOUSING AUTHORITY

Federal FFY of Grant: 2010

Reasons for Revised Target Dates ¹

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
Operations 1460	12/30/10		12/30/10		
Administration 1410	06/30/11		10/30/12		
A/E 1430	12/30/11		12/30/12		
VA25-002					
Cypress Manor					
Landscaping	08/30/12		08/30/14		
Sheds	08/30/12		08/30/14		
Doors	12/30/10		06/30/11		
Lighting	12/30/10		06/30/11		
VA25-003					
Parker Riddick					
Roofs	12/30/10		06/30/11		
Floors	12/30/10		06/30/11		
Doors	12/30/10		06/30/11		
Lighting	12/30/10		06/30/11		

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

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: SUFFOLK REDEVELOPMENT & HOUSING AUTHORITY

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
VA25-004					
Colander Bishop Meadows					
Infrastructure	08/30/12		08/30/14		
Community Buildings	12/30/10		06/30/11		
Lighting	12/30/10		06/30/11		
VA25-005 Hoffer					
Infrastructure	08/30/12		08/30/14		
Decks & Porches	01/30/12		06/30/13		
Baths	01/30/12		06/30/13		
Lighting	12/30/10		06/30/11		
Utility Closets	01/30/12		06/30/13		
VA25-006 Chory Park					
Cabinets & Windows	03/30/12		08/30/12		
Lighting	12/30/10		06/30/11		
Trash Compactor	12/30/10		05/30/11		
Administration Building Door Entry Lighting	05/30/11 12/30/10		10/30/11 06/30/11		

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

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary

PHA Name/Number	Suffolk/RHA	Locality (City/County & State)			<input type="checkbox"/> Original 5-Year Plan		<input checked="" type="checkbox"/> X Revision No: 1	
		Development Number and Name	Work Statement for Year 1 FFY ____ 2010 ____	Work Statement for Year 2 FFY ____ 2011 ____	Work Statement for Year 3 FFY ____ 2012 ____	Work Statement for Year 4 FFY ____ 2013 ____	Work Statement for Year 5 FFY ____ 2014 ____	
		VA 25-002 Cypress Manor	100,000	30,000	80,000	100,000		
		VA 25-003 Parker Riddick	25,000	80,094	125,000	100,000		
		VA 25-004 CBM	69,594	172,000	89,594	59,594		
		VA 25-005 Hoffler	80,000	47,500	30,000	25,000		
		VA 25-006 Chorey Park	20,000	15,000	10,000	50,000		
		Administration Building	55,000	5,000	15,000	15,000		
B.		Physical Improvements Subtotal	349,594	349,594	349,594	349,594		
C.		Management Improvements	8,000	8,000	8,000	8,000		
D.		PHA-Wide Non-dwelling Structures and Equipment						
E.		Administration	67,000	67,000	67,000	67,000		
F.		Other	150,000	150,000	150,000	150,000		
G.		Operations	100,000	100,000	100,000	100,000		
H.		Demolition						
I.		Development						
J.		Capital Fund Financing - Debt Service						
K.		Total CFP Funds	674,594	674,594	674,594	674,594		
L.		Total Non-CFP Funds						
M.		Grand Total						

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY _____ 2010 _____	Work Statement for Year _____ 2011 _____		Work Statement for Year: _____ 2012 _____			
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	VA25-002 Cypress Manor	Infrastructure Baths	10,000 70,000	Siding Community Bldg.	15,000 5,000	
Annual				Painting Signage	5,000 5,000	
Statement	VA25-00203	Landscaping	5,000	HVAC	55,094	
	Parker Riddick	Porches	15,000	Siding	5,000	
		Dumpster fence	5,000	Painting	5,000	
				Playground Community Bldg.	10,000 5,000	
	VA25-004	Baths	49,594	Painting	167,000	
	Colander Bishop	Doors	15,000	Dumpster Fence	5,000	
	Meadows	Guttering	5,000			
	VA25-005	Floors	20,000	HVAC	25,000	
	Hoffler	Community Building	10,000	Siding	5,000	
		Roofing	50,000	Painting	7,500	
				Appliances Wood Trim	5,000 5,000	
	VA25-006	Floors	5,000	Infrastructure	5,000	
	Chorey Park	Ceiling Tile	5,000	Doors	10,000	
		Landscaping	5,000			
		P-TAC Units	10,000			
	Administration	HVAC	20,000	Landscaping	2,000	
	Building	Roof	35,000	Doors	3,000	
	Subtotal of Estimated Cost		\$ 349,594	Subtotal of Estimated Cost		\$ 349,594

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY _____	Work Statement for Year 2013		Work Statement for Year 2014			
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Attachment	VA25-002	Safety Equipment	5,000		Termites	15,000
	Cypress Manor	Kitchens	20,000		Parking Lot	55,000
		Playground	30,000		Watch Lights	5,000
		Appliances	25,000		Porches	25,000
	VA25-003	Infrastructure	5,000		Termites	10,000
	Parker Riddick	Windows	40,000		Parking Lot	80,000
		Baths	70,000		Watch Lights	10,000
		Appliances	10,000			
	VA25-004	Safety Equipment	5,000		Termites	15,000
	Colander Bishop	Floors	69,594		Parking Lot	39,594
	Meadows	Appliances	15,000		Watch Lights	5,000
	VA25-005	Landscaping	5,000		Termites	5,000
	Hoffler	Fencing	5,000		Parking Lot	15,000
		Doors	15,000		Watch Lights	5,000
		Dumpster fence	5,000			
	VA25-006	Safety Equipment	2,000		Elevators	25,000
	Chorey Park	Community Rooms	5,000		Parking Lot	20,000
		Appliances	3,000		Watch Lights	5,000
	Administration Bldg.	Interior	15,000		Parking Lot	10,000
					Watch Lights	5,000
	Subtotal of Estimated Cost		\$ 349,594		Subtotal of Estimated Cost	
					\$ 349,594	

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

PHA Name: **Suffolk RHA** Grant Type and Number: **Capital Fund Program Grant No. VA36PO25501-07** Federal FY of Grant: **2007**
 Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement Number
 Performance and Evaluation Report for Period Ending: **31-Dec-09** Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3	1408 Management Improvements	\$10,000.00	\$10,000.00	\$0.00	\$0.00
4	1410 Administration	\$67,459.00	\$75,548.00	\$75,548.00	\$75,548.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$100,000.00	\$150,000.00	\$150,000.00	\$150,000.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
10	1460 Dwelling Structures	\$317,135.00	\$264,934.00	\$53,797.18	\$53,797.18
11	1465.1 Dwelling Equipment-Nonexpendable	\$25,000.00	\$50,000.00	\$50,000.00	\$50,000.00
12	1470 Nondwelling Structures	\$20,000.00	\$70,000.00	\$70,000.00	\$70,000.00
13	1475 Nondwelling Equipment	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
16	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
17	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00
18	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00
19	1501 Collateralization or Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
20	1502 Contingency	\$0.00	\$0.00	\$0.00	\$0.00
21	Amount of Annual Grant: (sum of lines 2-20)	\$674,594.00	\$755,482.00	\$534,345.18	\$534,345.18
22	Amount of line 21 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 21 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 21 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 21 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
26	Amount of line 21 Related to Energy Conservation Measures		\$0.00	\$44,632.85	\$44,632.85

Annual Statement /Performance and Evaluation Report

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

Print Forms

Part II: Supporting Pages

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-07 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007		Status of Work	
Development Number/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated	Funds Expended
HA-Wide Mgmt. Improvmts	Adm Bldg Improvements New Windows, Painting and Flooring	1408 " "		\$10,000.00 \$0.00 \$0.00	\$10,000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Total 1408			\$10,000.00	\$10,000.00	\$0.00	\$0.00
HA-Wide Admin	Funding for PHA Staff @ 10% of the annual grant amount in accordance with approved salary allocation plan	1410		\$67,459.00	\$75,548.00	\$75,548.00	\$75,548.00
HA-Wide Fees and Costs	A&E services annual grant amount, based on actual scope of design work	1430		\$100,000.00	\$150,000.00	\$150,000.00	\$150,000.00
HA-Wide	Nonroutine vacancy prep.	1460		\$0.00	\$22,799.00	\$0.00	\$0.00
"	Nonroutine PM repairs	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Appliances	1465		\$25,000.00	\$25,000.00	\$18,166.00	\$18,166.00
"	Vehicle replacement	1475		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
"	Demolition (specify location[s])	1485		\$0.00	\$0.00	\$0.00	\$0.00
"	Relocation expenses	1495.1		\$0.00	\$0.00	\$0.00	\$0.00

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-07 Replacement Housing Factor Grant No. 0		Federal FY of Grant: 2007		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost			Total Actual Cost
				Original	Revised		
VA25-002 Cypress Manor	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: Siding	1460	Total B.E.:	\$17,135.00	\$17,135.00	\$0.00	\$0.00
	Dwelling Units: Painting	1460	Total DUs:	\$15,000.00	\$15,000.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: Community Buildings	1470	Total ICAs:	\$5,000.00	\$5,000.00	\$0.00	\$0.00
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00
	Total, Cypress		Project Total:	\$37,135.00	\$37,135.00	\$0.00	\$0.00

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-07 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007		Status of Work		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		
				Original	Revised	Obligated	Expended	
VA 25-003 Parker Riddick	Site: None	1450	Total Site: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Mechanical and Electrical: HVAC Sewer Drain Cleaning	1460	Total M&E: \$85,000.00	\$35,000.00	\$2,903.60	\$2,903.60	\$2,903.60	Transfer \$50,000 to Adm Bldg 1470
	Building Exterior: Siding	1460	Total B.E.: \$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	
	Dwellinging Units: Painting	1460	Total DUs: \$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	
	Dwellinging Equipment: None	1465.1	Total D.E.: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Interior Common Areas: None	1470	Total ICAs: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Site-Wide Facilities: None	1470	Total SWFs: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Nondwellinging Equipment: None	1475	Total NDE: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total, Parker			Project Total: \$105,000.00	\$55,000.00	\$2,903.60	\$2,903.60		

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-07 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007		Status of Work		
Development Number Name/H/A-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost			Total Actual Cost	
				Original	Revised		Obligated	Expended
VA 25-004 Colander Bishop Meadows	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00	Transfer 25,000 to 1465.1 for stoves at Chorey
	Mechanical and Electrical: Furnaces	1460	Total M&E:	\$100,000.00	\$75,000.00	\$0.00	\$0.00	
	Building Exterior: None	1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00	
	Dwelling Units: Painting	1460	Total DUs:	\$15,000.00	\$15,000.00	\$10,818.19	\$10,818.19	
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$1,793.85	\$1,793.85	
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
	Total, Colander Bishop		Project Total:	\$115,000.00	\$90,000.00	\$12,612.04	\$12,612.04	

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

PHA Name: Suffolk RHA
 Grant Type and Number: Capital Fund Program Grant No. VA36PO25501-07
 Replacement Housing Factor Grant No: 2007
 Federal FY of Grant: 2007

Development Number/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
VA 25-005 Hoffler	Site: None	1450	Total Site:	\$0.00	\$0.00	\$1,833.39	\$1,833.39	
	Mechanical and Electrical: HVAC	1460	Total M&E:	\$30,000.00	\$30,000.00	\$0.00	\$0.00	
				\$30,000.00	\$30,000.00	\$0.00	\$0.00	
	Building Exterior: None	1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
	Dwelling Units: Painting	1460	Total DUs:	\$15,000.00	\$15,000.00	\$35,911.00	\$35,911.00	
				\$15,000.00	\$15,000.00	\$35,911.00	\$35,911.00	
	Dwelling Equipment: HVAC	1465.1	Total D.E.:	\$0.00	\$0.00	\$6,217.15	\$6,217.15	
				\$0.00	\$0.00	\$6,217.15	\$6,217.15	
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00				\$0.00	\$0.00	\$0.00		
Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00		
			\$0.00	\$0.00	\$0.00	\$0.00		
Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00		
			\$0.00	\$0.00	\$0.00	\$0.00		
Total, Hoffler			Project Total:	\$45,000.00	\$45,000.00	\$43,961.54	\$43,961.54	

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

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
PHA Name: Suffolk RHA									
Grant Type and Number: Capital Fund Program Grant No. VA36PO25501-07									
Replacement Housing Factor Grant No: 2007									
VA 25-006 Chorey Park	Site: Infrastructure	1450	Total Site:	\$5,000.00	\$5,000.00	\$3,166.61	\$3,166.61	Transferred from CBM 1460 furnaces	
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00		
	Building Exterior: None	1460	Total B.E.:	\$0.00	\$0.00	\$664.39	\$664.39		
	Dwelling Units: Doors	1460	Total DUs:	\$15,000.00	\$15,000.00	\$0.00	\$0.00		
	Dwelling Equipment: Stoves	1465.1	Total D.E.:	\$0.00	\$25,000.00	\$23,823.00	\$23,823.00		
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00		
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00		
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00		
	Total, Chorey			Project Total:	\$20,000.00	\$45,000.00	\$27,654.00		\$27,654.00

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-07 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007		Status of Work			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost			
				Original	Revised	Obligated	Expended		
Administration Building	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00		
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00		
			Building Exterior: Exterior Renovations	1460	Total B.E.:	\$5,000.00	\$5,000.00		\$0.00
	Dwelling Units: None	1460	Total DUs:	\$0.00	\$0.00	\$3,500.00	\$3,500.00		
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00		
	Interior Common Areas: Interior Renovations	1470	Total ICAs:	\$15,000.00	\$65,000.00	\$40,213.92	\$40,213.92		\$50,000 transferred from Parker Riddick 1460
			Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00		
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00		
	Total, Building		Project Total:	\$20,000.00	\$70,000.00	\$73,500.00	\$73,500.00		

		All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
Original	Revised	Actual	Original	Revised	Actual		
SUFFOLK RHA							
Grant Type and Number Capital Fund Program Grant No.: VA36PO25501-07 Replacement Housing Factor Grant No:				Federal FY of Grant: 2007			
Operations 1406	12/30/07	09/28/07	03/30/08	03/30/08	09/28/07		
Training 1408	09/30/09	05/30/09	09/30/11	10/30/09			
Administration 1410	12/30/07	08/28/08	12/30/08	12/30/08	08/28/08		
A/E 1430	09/30/07	05/30/09	09/30/08	08/30/09			
HA-Wide Nonroutine vacancy prep.							
" Nonroutine PM repairs							
" Appliances	12/30/07		05/30/08				
" Vehicle replacement	12/30/07	04/02/08	03/30/08	03/30/08	04/02/08		
" Demolition (specify location[s])							
VA25-002 Cypress Manor							
Siding	09/01/08	08/30/09	09/01/10	10/30/09			
Community Buildings	09/01/08	05/30/09	09/01/10	10/30/09			
Painting	09/01/08	08/30/09	09/01/10	10/30/09			
VA 25-003 Parker Riddick							
HVAC	09/01/08	12/30/09	09/01/10	09/01/10			
Siding	09/01/08	08/30/09	09/01/10	10/30/09			
Painting	09/01/08	08/30/09	09/01/10	10/30/09			
VA 25-004 Colander Bishop Meadows							
Furnaces	09/01/08	08/30/09	09/01/10	09/01/10			
Painting	09/01/08	08/30/09	09/01/10	10/30/09			
VA 25-005 Hoffer							
Painting	09/01/08	08/30/09	09/01/10	10/30/09			
HVAC	09/01/08	12/30/09	09/01/10	09/01/10			
VA 25-006 Chorey							
Stoves	09/01/08	05/30/09	09/01/10	08/30/09			
Infrastructure	09/01/08	12/30/09	09/01/10	09/01/10			
Doors	09/01/08	09/30/09	09/01/10	09/01/10			
XX Administration Building							
Windows, Painting, Carpet	03/01/08	12/30/08	12/15/08	09/01/08	12/30/08	12/15/08	

Annual Statement /Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHA Name: **Suffolk RHA** Grant Type and Number: **VA36PO25501-08** Federal FY of Grant: **2008**
 Capital Fund Program Grant No. Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 31-Dec-09 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost	Total Actual Cost
		Original	Revised
1	Total Non-CFP Funds		
2	1406 Operations	\$100,000.00	\$100,000.00
3	1408 Management Improvements	\$10,000.00	\$0.00
4	1410 Administration	\$67,400.00	\$75,545.00
5	1411 Audit	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00
7	1430 Fees and Costs	\$75,000.00	\$147,806.00
8	1440 Site Acquisition	\$0.00	\$0.00
9	1450 Site Improvement	\$67,500.00	\$67,500.00
10	1460 Dwelling Structures	\$278,694.00	\$278,694.00
11	1465.1 Dwelling Equipment-Nonexpendable	\$25,000.00	\$25,000.00
12	1470 Nondwelling Structures	\$36,000.00	\$36,000.00
13	1475 Nondwelling Equipment	\$17,245.00	\$17,245.00
14	1485 Demolition	\$0.00	\$0.00
15	1490 Replacement Reserve	\$0.00	\$0.00
16	1492 Moving to Work Demonstration	\$0.00	\$0.00
17	1495.1 Relocation Cost	\$0.00	\$0.00
18	1499 Development Activities	\$0.00	\$0.00
19	1501 Collateralization or Debt Service	\$0.00	\$0.00
20	1502 Contingency	\$0.00	\$0.00
21	Amount of Annual Grant: (sum of lines 2-20)	\$676,839.00	\$757,790.00
22	Amount of line 21 Related to LBP Activities	\$0.00	\$0.00
23	Amount of line 21 Related to Section 504 Compliance	\$0.00	\$0.00
24	Amount of line 21 Related to Security -- Soft Costs	\$0.00	\$0.00
25	Amount of line 21 Related to Security -- Hard Costs	\$10,000.00	\$10,000.00
26	Amount of line 21 Related to Energy Conservation Measures	\$52,135.00	\$52,135.00
		\$343,146.98	\$343,146.98

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

Print Forms

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-08 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated	Funds Expended
HA-Wide Mgmt. Improvmts	1) Training for PHA Staff	1408 " "		\$10,000.00 \$0.00 \$0.00	\$10,000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Total 1408			\$10,000.00	\$10,000.00	\$0.00	\$0.00
HA-Wide Admin	Percent of salary: Facilities Manager %100 Executive Director % 10 Finance Manager % 10 Administrative Assistant % 10 Accounts Payable Clerk % 10	1410		\$67,400.00	\$75,545.00	\$75,545.00	\$75,545.00
HA-Wide Fees and Costs	A&E services annual grant amount, based on actual scope of design work	1430		\$75,000.00	\$147,806.00	\$124,448.49	\$124,448.49
HA-Wide	Nonroutine vacancy prep.	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Nonroutine PM repairs	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Appliances	1465		\$15,000.00	\$15,000.00	\$0.00	\$0.00
"	Vehicle replacement	1475		\$15,000.00	\$15,000.00	\$219.85	\$219.85
"	Demolition (specify location[s])	1485		\$0.00	\$0.00	\$0.00	\$0.00
"	Relocation expenses	1495.1		\$0.00	\$0.00	\$0.00	\$0.00

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

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-08 Replacement Housing Factor Grant No. 0		Federal FY of Grant: 2008				
VA25-002 Cypress Manor	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00	
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00	
	Building Exterior: TV Cable	1460	Total B.E.:	\$2,000.00	\$2,000.00	\$0.00	\$0.00	
	Dwelling Units: Kitchens	1460	Total DUs:	\$115,000.00	\$115,000.00	\$0.00	\$0.00	
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00	
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Site-Wide Facilities: Playground	1470	Total SWFs:	\$26,000.00	\$26,000.00	\$0.00	\$0.00	
	NonDwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
	Total, Cypress		Project Total:	\$143,000.00	\$143,000.00	\$0.00	\$0.00	

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

PHA Name: **Suffolk RHA** Grant Type and Number: **Capital Fund Program Grant No. VA36PO25501-08** Replacement Housing Factor Grant No: **2008** Federal FY of Grant: **2008**

Development Number Name/FA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised	Obligated	Expended		
VA 25-003 Parker Riddick	Site: Infrastructure	1450	Total Site:	\$25,000.00	\$25,000.00	\$0.00	\$0.00		
				\$25,000.00	\$25,000.00	\$0.00	\$0.00		
				Mechanical and Electrical: None	\$0.00	\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00	\$0.00		\$0.00
				Building Exterior: TV Cable	\$2,000.00	\$2,000.00	\$0.00		\$0.00
					\$2,000.00	\$2,000.00	\$0.00		\$0.00
				Dwelling Units: Baths and Windows	\$57,135.00	\$57,135.00	\$0.00		\$0.00
					\$57,135.00	\$57,135.00	\$0.00		\$0.00
				Dwelling Equipment: None	\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00	\$0.00	\$0.00						
Interior Common Areas: None	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
Site-Wide Facilities: None	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
Nondwelling Equipment: None	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
Total, Parker			Project Total:	\$84,135.00	\$84,135.00	\$0.00	\$0.00		

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-08 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Obligated	Expended
VA 25-004 Colander Bishop Meadows	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: TV Cable	1460	Total B.E.:	\$2,000.00	\$2,000.00	\$0.00	\$0.00
	Dwelling Units: Flooring	1460	Total DUs:	\$72,559.00	\$72,559.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00
	Site-Wide Facilities: Signage	1470	Total SWFs:	\$0.00	\$0.00	\$32,993.45	\$32,993.45
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00
	Total, Colander Bishop		Project Total:	\$74,559.00	\$74,559.00	\$32,993.45	\$32,993.45

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-08 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008		Status of Work			
Development Number/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost			
				Original	Revised	Obligated	Expended		
VA 25-005 Hoffler	Site: Landscaping and fencing Mechanical and Electrical: None Building Exterior: TV Cable Dwellinging Units: Doors Dwellinging Equipment: None Interior Common Areas: None Site-Wide Facilities: None Nondwellinging Equipment: None	1450	Total Site:	\$41,000.00	\$41,000.00	\$0.00	\$0.00		
		1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00		
		1460	Total B.E.:	\$2,000.00	\$2,000.00	\$0.00	\$0.00		
		1460	Total D.U.s:	\$25,000.00	\$25,000.00	\$0.00	\$0.00		
		1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00		
		1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00		
		1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00		
		1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00		
		Total, Hoffler			Project Total:	\$68,000.00	\$68,000.00	\$0.00	\$0.00

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

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
PHA Name:		Grant Type and Number		Federal FY of Grant:				
Suffolk RHA		Capital Fund Program Grant No. VA36PO25501-08 Replacement Housing Factor Grant No:		2008				
VA 25-006 Chorey Park	Site: None	1450	Total Site:	\$0.00	\$0.00	\$4,789.64	\$4,789.64	
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00	
	Building Exterior: TV Cable	1460	Total B.E.:	\$1,000.00	\$1,000.00	\$0.00	\$0.00	
	Dwelling Units: None	1460	Total D.U.:	\$0.00	\$0.00	\$0.00	\$0.00	
	Dwelling Equipment: Safety Equipment	1465.1	Total D.E.:	\$10,000.00	\$10,000.00	\$0.00	\$0.00	
	Interior Common Areas: Community&Utility Rooms	1470	Total I.C.A.:	\$5,000.00	\$5,000.00	\$350.00	\$350.00	
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$980.00	\$980.00	
	Nondwelling Equipment: Vent Covers	1475	Total NDE:	\$2,245.00	\$2,245.00	\$2,291.00	\$2,291.00	
	Total, Chorey		Project Total:	\$18,245.00	\$18,245.00	\$8,410.64	\$8,410.64	

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-08 Replacement Housing Factor Grant No.		Federal FY of Grant: 2008		Status of Work			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost			
				Original	Revised	Obligated	Expended		
Administration Building	Site: Parking Lot Mechanical and Electrical: None Building Exterior: None Dwelling Units: None Dwelling Equipment: None Interior Common Areas: Interior Renovations Site-Wide Facilities: None Nondwelling Equipment: None	1450	Total Site:	\$1,500.00	\$1,500.00	\$0.00	\$0.00		
		1460	Total M&E:	\$0.00	\$0.00	\$1,203.00	\$1,203.00		
		1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00		
		1460	Total D.U.s:	\$0.00	\$0.00	\$0.00	\$0.00		
		1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00		
		1470	Total I.C.A.s:	\$5,000.00	\$5,000.00	\$696.55	\$696.55		
		1470	Total S.W.F.s:	\$0.00	\$0.00	\$980.00	\$980.00		
		1475	Total N.D.E.:	\$0.00	\$0.00	\$0.00	\$0.00		
			Project Total:			\$6,500.00	\$6,500.00	\$2,879.55	\$2,879.55
		Total,	Building						

SUFFOLK RHA		Grant Type and Number Capital Fund Program Grant No.: VA36PO25501-08 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008	
	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)		
	Original	Revised	Actual	Original	Revised	Actual
Operations 1406	12/30/08	12/30/08	10/29/08	08/30/08	08/30/08	10/29/08
Training 1408	05/30/09	05/30/09		06/30/09	06/30/09	
Administration 1410	05/30/09	05/30/09	09/11/09	09/30/09	09/30/09	09/11/09
A/E 1430	01/30/10	01/30/10		12/30/10	12/30/10	
HA-Wide Appliances	05/30/09	05/30/09		06/30/09	06/30/09	
" Vehicle replacement	05/30/09	05/30/09		06/30/09	06/30/09	
VA25-002 Cypress Manor						
TV Cable	12/30/09	12/30/09		02/30/10	02/30/10	
Kitchens	05/30/10	05/30/10		09/30/12	09/30/12	
Playground	06/30/09	06/30/09		09/30/12	09/30/12	
VA 25-003 Parker Riddick						
TV Cable	12/30/09	12/30/09		02/30/10	02/30/10	
Infrastructure	08/30/10	08/30/10		08/30/12	08/30/12	
Baths&Windows	08/30/10	08/30/10		08/30/12	08/30/12	
VA 25-004 CBM Signage			03/30/09			11/24/09
TV Cable	12/30/09	12/30/09		02/30/10	02/30/10	
Flooring	09/30/10	09/30/10		09/30/12	09/30/12	
VA 25-005 Hoffler						
TV Cable	09/01/08	09/01/08		09/01/10	09/01/10	
Doors	07/30/09	07/30/09		12/30/09	12/30/09	
Landscaping&Fencing	09/01/08	09/01/08		09/01/10	09/01/10	
VA 25-006 Chorey						
TV Cable	12/30/08	12/30/08		02/30/09	02/30/09	
Safety Equipment	08/30/10	08/30/10		08/30/12	08/30/12	
Community&Utility Rooms	08/30/10	08/30/10		12/30/11	12/30/11	
Administration Building						

Reasons for Revised Target Dates

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

PHA Name: **Suffolk RHA** Grant Type and Number: **VA36PO25501-09** Federal FY of Grant: **2009**
 Capital Fund Program Grant No. Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: 31-Dec-09 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
1	Total Non-CFP Funds					
2	1406 Operations	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	
3	1408 Management Improvements	\$10,000.00	\$10,000.00	\$0.00	\$0.00	
4	1410 Administration	\$75,545.00	\$75,545.00	\$18,885.00	\$18,885.00	
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
7	1430 Fees and Costs	\$150,000.00	\$148,972.00	\$0.00	\$0.00	
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	
9	1450 Site Improvement	\$93,545.00	\$93,545.00	\$0.00	\$0.00	
10	1460 Dwelling Structures	\$326,455.00	\$326,455.00	\$0.00	\$0.00	
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00	
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00	
16	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	
17	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00	
18	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00	
19	1501 Collateralization or Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	
20	1502 Contingency	\$0.00	\$0.00	\$0.00	\$0.00	
21	Amount of Annual Grant: (sum of lines 2-20)	\$755,545.00	\$754,517.00	\$118,885.00	\$118,885.00	
22	Amount of line 21 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00	
23	Amount of line 21 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00	
24	Amount of line 21 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00	
25	Amount of line 21 Related to Security -- Hard Costs	\$25,000.00	\$25,000.00	\$0.00	\$0.00	
26	Amount of line 21 Related to Energy Conservation Measures	\$5,000.00	\$5,000.00	\$0.00	\$0.00	

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

[Print Forms](#)

Part II: Supporting Pages

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-09 Replacement Housing Factor Grant No:		Federal FY of Grant: 2009		Status of Work	
Development Number/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated	Funds Expended
HA-Wide Mgmt. Improvmts	1) Training for PHA Staff	1408		\$10,000.00	\$10,000.00	\$0.00	\$0.00
		"		\$0.00	\$0.00	\$0.00	\$0.00
		"		\$0.00	\$0.00	\$0.00	\$0.00
	Percent of salary:		Total 1408	\$10,000.00	\$10,000.00	\$0.00	\$0.00
HA-Wide Admin	Facilities Manager %100	1410		\$75,545.00	\$75,545.00	\$18,885.00	\$18,885.00
	Executive Director % 10						
	Finance Manager % 10						
	Administrative Assistant % 10						
	Accounts Payable Clerk % 10						
HA-Wide Fees and Costs	A&E services annual grant amount, based on actual scope of design work PR/Cypress Master Plan	1430		\$150,000.00	\$148,972.00	\$0.00	\$0.00
HA-Wide	Nonroutine vacancy prep.	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Nonroutine PM repairs	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Appliances	1465		\$0.00	\$0.00	\$0.00	\$0.00
"	Vehicle replacement	1475		\$0.00	\$0.00	\$0.00	\$0.00
"	Demolition (specify location[s])	1485		\$0.00	\$0.00	\$0.00	\$0.00
"	Relocation expenses	1495.1		\$0.00	\$0.00	\$0.00	\$0.00

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-09 Replacement Housing Factor Grant No. 0		Federal FY of Grant: 2009		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Obligated	Expended
VA25-002 Cypress Manor	Site: Watch Lights	1450	Total Site:	\$5,000.00	\$5,000.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: Guttering & Termite Control Porches & Facade	1460	Total B.E.:	\$120,000.00	\$120,000.00	\$0.00	\$0.00
				\$120,000.00	\$120,000.00	\$0.00	\$0.00
	Dwelling Units: None	1460	Total DUs:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: None	1470	Total I.C.A.s:	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00				\$0.00	\$0.00	\$0.00	
Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	\$0.00	
Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	\$0.00	
Total, Cypress			Project Total:	\$125,000.00	\$125,000.00	\$0.00	\$0.00

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-09 Replacement Housing Factor Grant No:		Federal FY of Grant: 2009		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Obligated	Expended
VA 25-003 Parker Riddick	Site: Watch Lights	1450	Total Site:	\$5,000.00	\$5,000.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: Porch & Facade	1460	Total B.E.:	\$159,455.00	\$159,455.00	\$0.00	\$0.00
				\$159,455.00	\$159,455.00	\$0.00	\$0.00
	Dwelling Units: None	1460	Total DUs:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00				\$0.00	\$0.00	\$0.00	
Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	\$0.00	
Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	\$0.00	
Total, Parker		Project Total:	\$164,455.00	\$164,455.00	\$0.00	\$0.00	

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

PHA Name: Suffolk RHA
 Grant Type and Number: Capital Fund Program Grant No. **VA36PO25501-09**
 Replacement Housing Factor Grant No.:
 Federal FY of Grant: **2009**

Development Number/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
				Original	Revised	Obligated	Expended			
VA 25-004 Colander Bishop Meadows	Site: Landscaping & Parking Lot Watch Lights Mechanical and Electrical: None Building Exterior: None Dwelling Units: None Dwelling Equipment: None Interior Common Areas: None Site-Wide Facilities: None Nondwelling Equipment: None	1450	Total Site:	\$58,545.00	\$58,545.00	\$0.00	\$0.00			
		1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00			
		1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00			
		1460	Total DUs:	\$0.00	\$0.00	\$0.00	\$0.00			
		1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00			
		1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00			
		1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00			
		1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00			
		Total, Colander Bishop			Project Total:	\$58,545.00	\$58,545.00	\$0.00	\$0.00	

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

Development Number/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
VA 25-005 Hoffler	Site: Watch Lights	1450	Total Site:	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00	
	Building Exterior: Termite Control	1460	Total B.E.:	\$25,000.00	\$25,000.00	\$0.00	\$0.00	
	Dwelling Units: None	1460	Total DUs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00	
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
Total,	Hoffler		Project Total:	\$30,000.00	\$30,000.00	\$0.00	\$0.00	

PHA Name: Suffolk RHA
Grant Type and Number: Capital Fund Program Grant No. VA36PO25501-09
Replacement Housing Factor Grant No: 2009
Federal FY of Grant: 2009

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

Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Obligated	Expended	
PHA Name: Suffolk RHA Grant Type and Number: Capital Fund Program Grant No. VA36PO25501-09 Replacement Housing Factor Grant No:								
Federal FY of Grant: 2009								
VA 25-006 Chorey Park	Site: Watch Lights	1450	Total Site:	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
	Mechanical and Electrical: Trash Compactor	1460	Total M&E:	\$12,000.00	\$12,000.00	\$0.00	\$0.00	
	Building Exterior: None	1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00	
	Dwelling Units: None	1460	Total DUs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00	
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00	
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
	Total, Chorey		Project Total:	\$17,000.00	\$17,000.00	\$0.00	\$0.00	

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36PO25501-09 Replacement Housing Factor Grant No:		Federal FY of Grant: 2009		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Obligated	Expended
Administration Building	Site: Signage	1450	Total Site:	\$15,000.00	\$15,000.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: Painting	1460	Total B.E.:	\$10,000.00	\$10,000.00	\$0.00	\$0.00
				\$10,000.00	\$10,000.00	\$0.00	\$0.00
	Dwelling Units: None	1460	Total DUs:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: None	1470	Total ICAs:	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00				\$0.00	\$0.00	\$0.00	
Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	\$0.00	
Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	\$0.00	
Total, Building		Project Total:	\$25,000.00	\$25,000.00	\$0.00	\$0.00	

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

PHA Name: **Suffolk RHA** Grant Type and Number: **VA36SQ25501-09** Federal FY of Grant: **ARRA 2009**
 Capital Fund Program Grant No. Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/Emergencies **31-Dec-09** Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
1	Total Non-CFP Funds					
2	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00	
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00	
4	1410 Administration	\$95,000.00	\$0.00	\$19,896.12	\$19,896.12	
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
7	1430 Fees and Costs	\$100,000.00	\$0.00	\$45,969.91	\$45,969.91	
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00	
10	1460 Dwelling Structures	\$761,244.00	\$0.00	\$0.00	\$0.00	
11	1465.1 Dwelling Equipment-Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00	
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00	
16	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	
17	1495.1 Relocation Cost	\$0.00	\$0.00	\$0.00	\$0.00	
18	1499 Development Activities	\$0.00	\$0.00	\$0.00	\$0.00	
19	1501 Collateralization or Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	
20	1502 Contingency	\$0.00	\$0.00	\$0.00	\$0.00	
21	Amount of Annual Grant: (sum of lines 2-20)	\$956,244.00	\$0.00	\$65,866.03	\$65,866.03	
22	Amount of line 21 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00	
23	Amount of line 21 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00	
24	Amount of line 21 Related to Security -- Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00	
25	Amount of line 21 Related to Security -- Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00	
26	Amount of line 21 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00	

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

Print Forms

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36SQ25501-09 Replacement Housing Factor Grant No:		Federal FY of Grant: ARRA 2009		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated	Funds Expended
HA-Wide Mgmt. Improvmts	N/A	1408		\$0.00	\$0.00	\$0.00	\$0.00
		"		\$0.00	\$0.00	\$0.00	\$0.00
		"		\$0.00	\$0.00	\$0.00	\$0.00
			Total 1408	\$0.00	\$0.00	\$0.00	\$0.00
HA-Wide Admin	Percent of salary: 50% Facilities Manager 100% Inspector 10% Executive Director 10% Finance Director 10% Administration Assistant 10% Accounts Payable Clerk	1410		\$95,000.00	\$0.00	\$19,896.12	\$19,896.12
HA-Wide Fees and Costs	A&E services annual grant amount, based on actual scope of design work for Parker Riddick and Cypress Manor rehab work	1430		\$100,000.00	\$0.00	\$45,969.91	\$45,969.91
HA-Wide	Nonroutine vacancy prep.	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Nonroutine PM repairs	1460		\$0.00	\$0.00	\$0.00	\$0.00
"	Appliances	1465		\$0.00	\$0.00	\$0.00	\$0.00
"	Vehicle replacement	1475		\$0.00	\$0.00	\$0.00	\$0.00
"	Demolition (specify location[s])	1485		\$0.00	\$0.00	\$0.00	\$0.00
"	Relocation expenses	1495.1		\$0.00	\$0.00	\$0.00	\$0.00

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

PHA Name:		Grant Type and Number		Federal FY of Grant:		Status of Work	
Suffolk RHA		Capital Fund Program Grant No. VA36SO25501-09 Replacement Housing Factor Grant No:		2009			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Obligated	Expended
VA 25-003 Parker Riddick	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: None	1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00
	Dwelling Units: New Kitchens, flooring, doors, bathrooms and painting	1460	9 units Total DUs:	\$70,706.00	\$0.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: None	1470	Total I.C.A.s:	\$0.00	\$0.00	\$0.00	\$0.00
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00
	Total, Parker		Project Total:	\$70,706.00	\$0.00	\$0.00	\$0.00

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

PHA Name: Suffolk RHA		Grant Type and Number Capital Fund Program Grant No. VA36SQ25501-09 Replacement Housing Factor Grant Number 0		Federal FY of Grant: 2009		Status of Work	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised	Obligated	Expended
VA25-002 Cypress Manor	Site: None	1450	Total Site:	\$0.00	\$0.00	\$0.00	\$0.00
	Mechanical and Electrical: None	1460	Total M&E:	\$0.00	\$0.00	\$0.00	\$0.00
	Building Exterior: None	1460	Total B.E.:	\$0.00	\$0.00	\$0.00	\$0.00
	Dwelling Units: New kitchens, flooring, doors bathrooms and painting	1460	44 Units Total DUs:	\$690,538.00	\$0.00	\$0.00	\$0.00
	Dwelling Equipment: None	1465.1	Total D.E.:	\$0.00	\$0.00	\$0.00	\$0.00
	Interior Common Areas: None	1470	Total I.C.A.s:	\$0.00	\$0.00	\$0.00	\$0.00
	Site-Wide Facilities: None	1470	Total SWFs:	\$0.00	\$0.00	\$0.00	\$0.00
	Nondwelling Equipment: None	1475	Total NDE:	\$0.00	\$0.00	\$0.00	\$0.00
	Total, Cypress		Project Total:	\$690,538.00	\$0.00	\$0.00	\$0.00

SUFFOLK RHA		Grant Type and Number Capital Fund Program Grant No.: VA36SQ25501-09 Replacement Housing Factor Grant No:			Federal FY of Grant: ARRA 2009		
		All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
		Original	Revised	Actual	Original	Revised	
Operations	1406						
Training	1408						
Administration	1410	03/01/10			03/01/11		
A/E	1430	03/01/10			03/01/11		
HA-Wide							
VA25-002 Cypress Manor							
New Kitchens, flooring, doors, bathrooms and painting		03/01/10			03/01/11		
VA 25-003 Parker Riddick							
New Kitchens, flooring, doors, bathrooms and painting		03/01/10			03/01/11		
VA 25-004 Colander Bishop Meadows							
VA 25-005 Hoffler							
VA 25-006 Chorey							
Administration Bldg.							

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 2011, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

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

Suffolk Redevelopment and Housing Authority

VA025

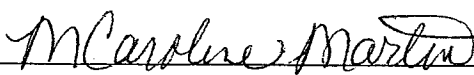
PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2011 - 2016

Annual PHA Plan for Fiscal Years 2011 - 2012

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	Title
M. Caroline Martin	Chairman
Signature	Date
	March 23, 2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Suffolk Redevelopment and Housing Authority

Program/Activity Receiving Federal Grant Funding

VA-025

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 Federalagency 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 Clarissa E. McAdoo,	Title Executive Director
Signature 	Date 03/24/2010

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" 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	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. 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>Clarissa E. McAdoo</u> Print Name: <u>Clarissa E. McAdoo</u> Title: <u>Executive Director</u> Telephone No.: <u>757-539-2100</u> Date: <u>03/24/2010</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Suffolk Redevelopment and Housing Authority

Program/Activity Receiving Federal Grant Funding

VA-025

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.

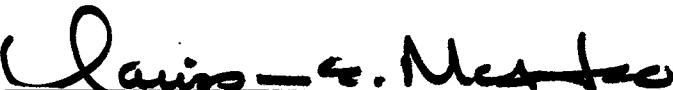
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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 Clarissa E. McAdoo	Title Executive Director
Signature 	Date (mm/dd/yyyy) 03/24/2010

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

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

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

Suffolk Redevelopment and Housing Authority

VA025

PHA Name

PHA Number/HA Code

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

Name of Authorized Official

Clarissa E. McAdoo

Title

Executive Director

Signature




Date 03/24/2010

**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, Selena Cuffee-Glen the City Manager certify that the Five Year and
Annual PHA Plan of the Suffolk Redevelopment and Housing Authority is consistent with the Consolidated Plan of
City of Suffolk, Virginia prepared pursuant to 24 CFR Part 91.

 9/7/10

Signed / Dated by Appropriate State or Local Official

2010 Resident Councils **Attachments**

Chorey Park Apartments

Joyce Wooden – President
804 W. Constance Road # 410
Suffolk, VA 23434
757-737-7045

Edith Sykes – Secretary
804 W. Constance Road # 303
Suffolk, VA 23434
757-934-7680

Edward Daniels – Treasurer
804 W. Constance Road # 108
Suffolk, VA 23434
757-923-1744

Margaret Sebrell – Finance Secretary
804 W. Constance Road # 202
Suffolk, VA 23434
757-934-6065

Iris Barrett – Assistant Finance Secretary
804 W. Constance Road # 414
Suffolk, VA 23434
757-934-8184

Parker Riddick Apartments

Deiona Riddick – President
17 Stacey Drive
Suffolk, VA 23434

Veronica Davis – Vice President
65 Stacey Drive
Suffolk, VA 23434

Asheema Scott – Secretary
5 Stacey Drive
Suffolk, VA 23434

Cypress Manor Apartments

Tameka Hunter - President
1177 Cogie Square
Suffolk, VA 23434

Gwendolyn Artis – Vice President
910 Davis Blvd.
Suffolk, VA 23434

Cleopha Davis - Secretary
1018 Cogie Square
Suffolk, VA 23434

Sharon Mizell - Treasurer
1032 Cogie Square
Suffolk, VA 23434

Ebony Rodgers – Recording Secretary
1193 Cogie Square
Suffolk, VA 23434

Rhonda Holmes – Recording Secretary
30 Stacey Drive
Suffolk, VA 23434

Nicole McCullough _ Treasurer
27 Stacey Drive
Suffolk, VA 23434

The Resident Councils at SRHA communities are in the reorganization process and therefore there were no questions or comments in reference to the 2010-11 Annual Plan.



CITY OF SUFFOLK

441 MARKET STREET, POST OFFICE BOX 1858, SUFFOLK, VIRGINIA 23439-1858
PHONE: (757) 514-4060 FAX: (757) 514-4099

DEPARTMENT OF
PLANNING & COMMUNITY DEVELOPMENT

Division of Planning

May 24, 2010

Clarissa E. McAdoo, PHM, Executive Director
Suffolk Redevelopment and Housing Authority
530 E. Pinner Street
Suffolk, VA. 23434

RE: Suffolk Redevelopment and Housing Authority Complexes: Maintenance and Modernization

Dear Mrs. McAdoo:

As requested in your correspondence dated May 12, 2010, I have reviewed the submitted *Environmental Review Record* and have determined that the proposed project is exempt from further environmental evaluation from HUD. In that regard, I have enclosed a signed and completed Certificate of Exemption in support of the aforementioned project.

Should you have any additional questions pertaining to this matter, please do not hesitate to contact me.

Sincerely,

Robert P. Goumas, AICP
Comprehensive Planning Manager

CC: Robert D. Moore, Planner
File

Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)

May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: Suffolk Redevelopment and Housing Authority Project Name: Suffolk RHA Maintenance and Modernization

Project Description (Include all actions which are either geographically or functionally related):
Parker Riddick/Cypress Manor Interior Unit Rehabilitation; Community-Wide Termite Treatment and Asphalt Resurfacing

Location: City of Suffolk, Virginia

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$3,221,688.00 Grant Number: 2007, 2008, 2009 CFP

VA 36P025501-07-08-09 AND ARRA 2009 VA 36S025501-09

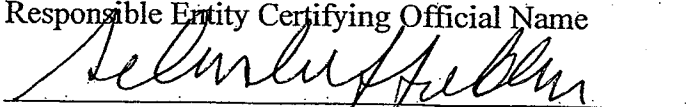
I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
X	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

Selena Cuffee-Glenn

 Responsible Entity Certifying Official Name


 Responsible Entity Certifying Official Signature

City Manager

 Title (please print)
 5/24/10

 Date

(Certifying Official must sign only if this certification is needed to be sent to HUD. A Responsible Entity authorizing signature is allowable otherwise)