

1.0	PHA Information PHA Name: <u>DuPage Housing Authority</u> PHA Code: <u>IL-101</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2011</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____ Number of HCV units: <u>2693</u>				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <i>To serve and empower people of DuPage county needing assistance in: Obtaining decent, safe, sanitary and affordable housing in DuPage County and achieving economic self-sufficiency, through a proactive administration of public programs, public & private funds and cooperation with other public and private agencies dedicated to the improvement of housing and human development.</i>				
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. A. PHA Goal: Continue to expand the number of vouchers in DuPage County Objectives: <ul style="list-style-type: none"> • Apply for additional rental vouchers if available. The DHA received 79 Family Unification Program (FUP) vouchers. B. PHA Goal: Continue to improve the quality of HCV Program Objectives: <ol style="list-style-type: none"> 1. Maintain maximum lease-up rate of 98% of budget utilization. 2. Continue to improve and maintain voucher management quality control: (SEMAP score) as a High –Performer. 3. Continue to develop relationships with social service entities in addition to the recruitment and retention of landlords. 4. Concentrate on efforts to improve specific management functions: <ul style="list-style-type: none"> • Develop and Implement training for Certification Specialist and Housing Inspectors. • Develop and Implement training for Admin support staff. • Develop and Implement HCV program financial controls. • Develop and Implement program and ethics training for the DHA Board of Commissioners. • Continue to update and maintain policies and procedures to improve operational effectiveness. 5. Increase Tenant/Landlord satisfaction. 6. Continue to increase outreach for HCV Participant involvement in the Family Self-Sufficiency Program. C. PHA Goal: Continue to increase housing opportunities for HCV Participants <ol style="list-style-type: none"> 1. Continue to conduct outreach efforts to potential landlords and property managers. 2. Continue to assess and review the need to increase the payment standard annually. 				

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: <i>Section 8/HCV Homeownership.</i></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><i>Main office of the DuPage Housing Authority (711 E. Roosevelt Road, Wheaton, IL 60187) and the HUD website.</i></p> <p>PHA Plan Elements</p> <p>a) In 2010, the DHA received about 40,000 applications for the waiting list which was opened for the first time since 2001. The selection process was done online and was based on a preference point system. There are 4588 applicants on the current DHA waiting list.</p> <p>b) The primary source of funding for the HCV program is HAP from HUD. The DHA also receives additional subsidy funding under the RHS program from the state of Illinois and Bridge Program of the Illinois Department of Mental Health. .</p> <p>c) Payment standards are set at 110% of the most recent FMR, or at the previously approved 120% exception rents, which ever is higher.</p> <p>d) The HCV program is administered under the approved Administrative Plan for the DHA. The Authority is also operated under Board approved policies and procedures, including but not limited to: By-Laws, Ethics, Personnel, Financial Policies, Purchasing, the rules and regulations of HUD, and the laws of the State of Illinois. Property that is owned by the Authority conforms to the rules and regulations of the appropriate oversight body.</p> <p>e) Terminated HCV program participants may be eligible for an informal hearing. The DHA Administrative Plan details the procedures.</p> <p>f) The DHA has no public housing developments.</p> <p>g) The DHA continues to administer a Family Self-Sufficiency program for HCV clients.</p> <p>g) Not applicable.</p> <p>h) Not applicable.</p> <p>i)</p> <p>j) The DHA annually has reviews performed both internally and by outsiders including fair housing organization, legal counsel, and outside auditors, to insure that it is in compliance and performing outreach on a fair housing matter. In fact, it has brought litigation against a local community on discrimination charges.</p> <p>k) The most recent audit of the DHA is available for inspection at its offices.</p> <p>l) Not applicable.</p> <p>m)The DHA has previously taken action both in the form of internal Staff policy directives, modification to the Administrative Plan, and formal Board review and adoption of the attached Violence Against Women's Act Policy and Procedures Addendum. In addition, the DHA has made outreach efforts and coordinated potential referrals as necessary with DuPage County, Family Shelter Services, Metropolitan Family Services and Prairie State Legal Services.</p>
7.0	<p>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. <i>N.A.</i></p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. <i>N.A.</i></p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing. <i>N.A.</i></p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. <i>N.A.</i></p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. <i>N.A.</i></p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p><i>There is a continued need for affordable housing across all levels of the income spectrum and unit sizes throughout DuPage County. Especially needed is affordable subsidized housing. Over 160,000 (17%) live in low or poverty level incomes in DuPage County in 2009. 59,459 (6.5%) had annual household incomes less than 100% of the federal poverty level in 2009 while 160,814 (17.59% had household incomes less than 200% of the federal poverty level. Currently, there are over 3200 households on the program (above the budgeted amount due to portability). 28 % of HCV program clients are disabled, 16% elderly, and 58% are families with children. While there are available units throughout the county, affordability plays a major factor. Most entry level jobs and jobs available to those with out advanced training do not pay enough to support household needs, even at the most basic level. A single parent with two children (preschooler & infant) needs to make \$29.31 an hour in order to be economically self sufficient in DuPage County.</i></p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. <i>The DHA continues on its mission to afford more residents of DuPage County the opportunity to live in decent, safe, and sanitary affordable housing. Over the last five years, the Authority has been involved in the creation or preservation of over 200 units of affordable housing. It has also applied for additional Vouchers and secured additional subsidy through the state RHS program. The agency will continue to apply for grants and voucher opportunities when made available.</i></p>

<p>11.0</p>	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)
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Five Year and Annual PHA Plan for Fiscal Year: 2011
DuPage Housing Authority (PHA IL-101)

DHA 2010 Annual Plan Supplemental Statement

Compliance Illinois State Law-Carbon Monoxide Detectors (Pub. Act. 094-0741)

All DHA participating Landlords were notified via a mailing in October of 2006 that would become effective and enforced by the DHA as of January 1, 2007. New landlords are also made aware of the Illinois carbon monoxide detector requirements.

All DHA Inspector materials were updated beginning and implemented effective January 1, 2007, Inspections have been and are being done in accordance with Illinois State law. Inspector Field sheets list failure to meet the requirements of Pub. Act 094-0741 as a 24-hour violation.

Finally, it should be noted that the current DHA Administrative Plan as it exists has continued to adopted the policy standard of the “stricter of HQS or local building codes” in enforcing HQS compliance and accordingly, the carbon monoxide provisions were and would have been self incorporating into the DHA Administrative Plan, upon enactment and the January 1, 2007 Effective Date.

Violence Against Women Act (VAWA) Statement and Supplemental Supporting Documents Available For Review

The DuPage Housing Authority (DHA) operates a Section 8 Housing Choice Voucher Program. The goals, objectives, policies, or programs have been revised to enable the housing authority to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. The DHA has previously taken action both in the form of internal Staff policy directives and formal Board review and adoption of the attached Violence Against Women’s Act Policy and Procedures Addendum: *(See, Part I Below; Addendum as uploaded and copied below and available for review at the DHA Administrative Office)*

In addition the DHA has made outreach efforts and coordinated potential referrals as necessary with DuPage County Metropolitan Family Services and Prairie State Legal Services) *(See, Part II and Part III below; “DHA VAWA Policy-Postings 2006-2007t” as uploaded and copied below and available for review at the DHA Administrative Office)*

DHA ADMINISTRATIVE ADDENDUM

Compliance with the Violence Against Women Act (VAWA)

(Updated/Rev. 01.13.07) (PIH 2006-42; PIH 2006-23) **(Updated/Rev.12.20.10)** (24 CFR Part 5, Subpart L)

INTERIM POLICIES AND PROCEDURES:

(Pending Final and Additional HUD Technical Advice and Regulations)

On January 5, 2006, President Bush signed into law domestic violence legislation known as the " Violence Against Women and Department of Justice Reauthorization Act of 2005" (the "Act"). (P.L.109-162). The Violence Against Women and Justice Department Reauthorization Act of 2005, (VAWA, protects tenants and family members of tenants who are victims of domestic violence, dating violence, or stalking from being evicted or terminated from housing assistance based on acts of such violence against them.

Pending further additional and/or final HUD technical advice and regulatory authority regarding the implementation of VAWA in an HCV only program, all related and relevant provisions of the currently adopted DHA Administrative Plan shall be operated in accordance with the following provisions:

1. Evidence and/or certification (as provided below under (10), (11) and (12) that an applicant or participant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for assistance or admission.
2. Subject to certain limitations provided below, an incident or incidents of actual or threatened domestic violence, dating violence, or stalking cannot be construed as a serious or repeated violation of the lease "by the victim or threatened victim of that violence and will not "be good" cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence".
3. Criminal activity directly relating to domestic violence, dating violence or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of assistance, tenancy, or occupancy rights, if the tenant or immediate member of the tenant's family is a victim of domestic violence, or stalking.
4. A landlord/owner may bifurcate a lease in order to evict, remove or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant.
5. In applying the provisions of VAWA, the DHA and landlord/owners, retain the right, when properly notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution of possession of property among the household members in cases where a non-authorized family member enters an assisted unit in contradiction to the legal authority above.
6. A landlord/owner retains the right to evict, and DHA retains the right to terminate assistance, on behalf of the tenant for any violation of a lease *not promised on act or acts of violence in question* against the tenant or a member of the tenant's household, provided that the landlord /owner subjecting an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to evict or terminate assistance. An actual and imminent threat consists of a physical

danger that is real, would occur within an immediate time frame, and could result in death or serious bodily harm. In determining whether an individual would pose an actual and imminent threat, the factors to be considered include: the duration of the risk, the nature and severity of the potential harm, the likelihood that the potential harm will occur, and the length of time before the potential harm would occur.

7. A landlord /owner retains the right to evict, and DHA retains the right to terminate assistance on behalf of a tenant if it can be demonstrated that there is an actual and imminent threat to the other tenants or those employed at the property or providing services to the property if the tenant's tenancy or assistance is not terminated. Any eviction or termination of assistance should be utilized by a PHA, owner, or management agent only when there are no other actions that could be taken to reduce or eliminate the threat, including but not limited to, transferring the victim to a different unit, barring the perpetrator from the property, contacting law enforcement to increase police presence or develop other plans to keep the property safe, or seeking other legal remedies to prevent the perpetrator from acting on a threat. Restriction predicated on public safety cannot be based on stereotypes, but must be tailored to particularized concerns about the individual residents.
8. Nothing in the Act shall be construed by the neither DHA nor participating landlord/owners to supersede any provision of an Federal, State, or local law that provides greater protections to victims of domestic violence, dating violence or stalking than contained in the Act.
9. An HCV participating family may receive a voucher from the DHA and move to another jurisdiction under the tenant based assistance program under the following conditions:
 - (1) The family has complied with all other obligation of the HCV program;
 - (2) The family has moved out of the assisted dwelling unit in order to protect the health or safety of an individual who is or has been the victim of domestic violence, dating violence, or stalking and;
 - (3) The family reasonably believed he or she was imminently threatened by harm from further violence by having remained in the assisted dwelling unit.
10. In complying with the provisions above, a landlord/owner and the DHA may request that an individual certify via the HUD approved certification Form HUD form 50066, that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of such actual or threatened abuse and meet the requirements set forth in the Act such as indicated on form 50066. Such certification shall include the name of the perpetrator. Upon the request the individual shall provide the certification within 14 business days after the receipt of the certification.
11. If the individual fails to provide the Certification discussed in paragraph 10 above within 14 business days of a request, the Landlord/owner or DHA may terminate the assistance for any tenant or lawful occupant that commits a violation of the lease. The landlord/owner or DHA may extend the 14-day deadline at their discretion.
12. In lieu of, or in addition to completion of the HUD Form 50066 form a participant/applicant may satisfy the verification requirements discussed above in paragraph 10 by:
 - (1) Providing the requesting Lanlord/owner, or DHA with documentation signed by an employee, agent, or volunteer of victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence, sexual assault, or stalking, or the effects of the abuse, in which the professional attests under penalty of perjury to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim has signed or attested to the documentation; or

(2) Producing a Federal, State, tribal, territorial or local police or court record.

13. All information provided to a landlord/owner or the DHA relating to the fact that an individual is a victim of domestic violence, dating violence, or stalking, shall be retained in confidence, except to the extent that disclosure is: (1) requested or consented to by the individual in writing; (2) required for use in an eviction proceeding; or (3) otherwise required by applicable law. It is the policy of the DHA that requests by HCV participants for emergency transfers that are the result of domestic violence, dating violence, or stalking will only be approved if they are accompanied by documentation substantiating the domestic violence, dating violence or stalking will only be approved if they are accompanied by documentation substantiating the domestic violence, dating violence or stalking. In cases where the PHA, owner, or management agent receives conflicting certification documents from two or more members of a household, each claiming to be a victim and naming one or more of the other petitioning household members as the perpetrator, a PHA, owner, or management agent may determine which is the true victim by requiring third-party documentation as described in this section and in accordance with any HUD guidance as to how such determination will be made.
14. PHA policies restricting the timing and number of moves do not apply when a move is needed to protect the health or safety of a family member who is the victim of domestic violence, dating violence, or stalking.
15. A PHA may not terminate a family's assistance if the family, with or without prior notification to the PHA, moved out of a unit in violation of the lease if the move was necessary to protect the health or safety of a family member who is the victim of domestic violence, dating violence, or stalking.
16. If the family breakup results from an occurrence of domestic violence, dating violence, or stalking, the PHA must ensure that the victim retains assistance.

DHA ADMIN PLAN ADDENDUM
Adopted 3.25.2011

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

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

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 07/01/2011, 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.

DuPage Housing Authority

IL-101

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20__ - 20__

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)

Cathy Terrill

Name of Authorized Official

Title

Cathy Terrill

Interim Executive Director

Signature

Date

see above

4.12.2011

Supplemental Statement

Re: HUD Form 50077 - Completion of PHA Certification of Compliance with PHA Plan & Related Regulations

This form was previously submitted as a DHA Board of Commissioners Resolution however, in lieu of recent managerial changes and the resignation of the DHA Board of Commissioners, no resolution was executed.

Per a conversation with Steven Meiss, Director, Illinois Office of Public Housing and Lorraine Hocker, HCV Program Manager on April 13, 2011, approval was given to submit the form with the Authorized Official signature of Cathy Terrill, Interim Executive Director of DHA.

Respectfully Submitted.

Lorraine O. Hocker
HCV Program Manager

**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, Mary A. Keating the Director of Community Services certify that the Five Year and Annual PHA Plan of the DuPage Housing Authority is consistent with the Consolidated Plan of DuPage County prepared pursuant to 24 CFR Part 91.

 4/12/11
Signed / Dated by Appropriate State or Local Official

Five Year and Annual PHA Plan for Fiscal Year: 2011
DuPage Housing Authority (PHA IL-101)

Annual Plan Supplemental Statement

Compliance Illinois State Law-Carbon Monoxide Detectors (Pub. Act. 094-0741)

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In addition the DHA has made outreach efforts and coordinated potential referrals as necessary with DuPage County Metropolitan Family Services and Prairie State Legal Services

DHA ADMINISTRATIVE ADDENDUM

Compliance with the Violence Against Women Act (VAWA)

(Updated/Rev. 01.13.07) (PIH 2006-42; PIH 2006-23) (**Updated/Rev.12.20.10**) (24 CFR Part 5, Subpart L)

INTERIM POLICIES AND PROCEDURES:

(Pending Final and Additional HUD Technical Advice and Regulations)

On January 5, 2006, President Bush signed into law domestic violence legislation known as the " Violence Against Women and Department of Justice Reauthorization Act of 2005" (the "Act"). (P.L.109-162). The Violence Against Women and Justice Department Reauthorization Act of 2005, (VAWA, protects tenants and family members of tenants who are victims of domestic violence, dating violence, or stalking from being evicted or terminated from housing assistance based on acts of such violence against them.

Pending further additional and/or final HUD technical advice and regulatory authority regarding the implementation of VAWA in an HCV only program, all related and relevant provisions of the currently adopted DHA Administrative Plan shall be operated in accordance with the following provisions:

1. Evidence and/or certification (as provided below under (10), (11) and (12) that an applicant or participant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for assistance or admission.
2. Subject to certain limitations provided below, an incident or incidents of actual or threatened domestic violence, dating violence, or stalking cannot be construed as a serious or repeated violation of the lease "by the victim or threatened victim of that violence and will not "be good" cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence".
3. Criminal activity directly relating to domestic violence, dating violence or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of assistance, tenancy, or occupancy rights, if the tenant or immediate member of the tenant's family is a victim of domestic violence, or stalking.
4. A landlord/owner may bifurcate a lease in order to evict, remove or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant.
5. In applying the provisions of VAWA, the DHA and landlord/owners, retain the right, when properly notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution of possession of property among the household members in cases where a non-authorized family member enters an assisted unit in contradiction to the legal authority above.
6. A landlord/owner retains the right to evict, and DHA retains the right to terminate assistance, on behalf of the tenant for any violation of a lease *not promised on act or acts of violence in question* against the tenant or a member of the tenant's household, provided that the landlord /owner subjecting an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to evict or terminate assistance. An actual and imminent threat consists of a physical

danger that is real, would occur within an immediate time frame, and could result in death or serious bodily harm. In determining whether an individual would pose an actual and imminent threat, the factors to be considered include: the duration of the risk, the nature and severity of the potential harm, the likelihood that the potential harm will occur, and the length of time before the potential harm would occur.

7. A landlord /owner retains the right to evict, and DHA retains the right to terminate assistance on behalf of a tenant if it can be demonstrated that there is an actual and imminent threat to the other tenants or those employed at the property or providing services to the property if the tenant's tenancy or assistance is not terminated. Any eviction or termination of assistance should be utilized by a PHA, owner, or management agent only when there are no other actions that could be taken to reduce or eliminate the threat, including but not limited to, transferring the victim to a different unit, barring the perpetrator from the property, contacting law enforcement to increase police presence or develop other plans to keep the property safe, or seeking other legal remedies to prevent the perpetrator from acting on a threat. Restriction predicated on public safety cannot be based on stereotypes, but must be tailored to particularized concerns about the individual residents.
8. Nothing in the Act shall be construed by the neither DHA nor participating landlord/owners to supersede any provision of an Federal, State, or local law that provides greater protections to victims of domestic violence, dating violence or stalking than contained in the Act.
9. An HCV participating family may receive a voucher from the DHA and move to another jurisdiction under the tenant based assistance program under the following conditions:
 - (1) The family has complied with all other obligation of the HCV program;
 - (2) The family has moved out of the assisted dwelling unit in order to protect the health or safety of an individual who is or has been the victim of domestic violence, dating violence, or stalking and;
 - (3) The family reasonably believed he or she was imminently threatened by harm from further violence by having remained in the assisted dwelling unit.
10. In complying with the provisions above, a landlord/owner and the DHA may request that an individual certify via the HUD approved certification Form HUD form 50066, that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of such actual or threatened abuse and meet the requirements set forth in the Act such as indicated on form 50066. Such certification shall include the name of the perpetrator. Upon the request the individual shall provide the certification within 14 business days after the receipt of the certification.
11. If the individual fails to provide the Certification discussed in paragraph 10 above within 14 business days of a request, the Landlord/owner or DHA may terminate the assistance for any tenant or lawful occupant that commits a violation of the lease. The landlord/owner or DHA may extend the 14-day deadline at their discretion.
12. In lieu of, or in addition to completion of the HUD Form 50066 form a participant/applicant may satisfy the verification requirements discussed above in paragraph 10 by:
 - (1) Providing the requesting Lanlord/owner, or DHA with documentation signed by an employee, agent, or volunteer of victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence, sexual assault, or stalking, or the effects of the abuse, in which the professional attests under penalty of perjury to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim has signed or attested to the documentation; or

(2) Producing a Federal, State, tribal, territorial or local police or court record.

13. All information provided to a landlord/owner or the DHA relating to the fact that an individual is a victim of domestic violence, dating violence, or stalking, shall be retained in confidence, except to the extent that disclosure is: (1) requested or consented to by the individual in writing; (2) required for use in an eviction proceeding; or (3) otherwise required by applicable law. It is the policy of the DHA that requests by HCV participants for emergency transfers that are the result of domestic violence, dating violence, or stalking will only be approved if they are accompanied by documentation substantiating the domestic violence, dating violence or stalking. In cases where the PHA, owner, or management agent receives conflicting certification documents from two or more members of a household, each claiming to be a victim and naming one or more of the other petitioning household members as the perpetrator, a PHA, owner, or management agent may determine which is the true victim by requiring third-party documentation as described in this section and in accordance with any HUD guidance as to how such determination will be made.
14. PHA policies restricting the timing and number of moves do not apply when a move is needed to protect the health or safety of a family member who is the victim of domestic violence, dating violence, or stalking.
15. A PHA may not terminate a family's assistance if the family, with or without prior notification to the PHA, moved out of a unit in violation of the lease if the move was necessary to protect the health or safety of a family member who is the victim of domestic violence, dating violence, or stalking.
16. If the family breakup results from an occurrence of domestic violence, dating violence, or stalking, the PHA must ensure that the victim retains assistance.

DHA ADMIN PLAN ADDENDUM
Adopted 3.25.2011

Public Notice

in accordance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 (QHWR), the DuPage Housing Authority (DHA) will conduct a mandated public hearing on their Public Housing Agency Annual Plan for FY 2011. The hearing will take place at 10:00 AM on April 11, 2011 in the office of the DHA, 711 Roosevelt Road, Wheaton, Illinois 60187. Copies of the plan along with required attachments and documents are available for review and inspection at the DHA office during normal business hours. Please inform the DHA if you plan to attend and need special accommodations. The public is invited to comment.
Published in Daily Herald
Feb. 21, 2011 (4250743)S

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Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Addison, Bensenville, Bloomingdale, Carol Stream, Glendale Heights, Glen Ellyn, Itasca, Keeneyville, Lisle, Lombard, Medinah, Naperville, Oak Brook, Oakbrook Terrace, Roselle, Villa Park, Warrenville, West Chicago, Wheaton, Winfield, Wood Dale

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I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published February 21, 2011 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

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BY Kathleen Egan
Authorized Agent

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MINUTES OF THE DHA PUBLIC HEARING
AGENCY PLAN F/Y 2011-2012

Monday: April 11, 2011
Board Room: 711 East Roosevelt Road
Wheaton, IL 60187

In attendance: Lorraine Hocker, HCV Program Manager and Cindy
Wellwood-Burke. Executive Assistant

Public Attendance: None

Hocker called the meeting to order at 10:02 a.m.

An ad in the Public Notice section in the newspaper was placed to invite the public to a mandated public hearing on the DHA's Public Agency Annual Plan F/Y 2011-2012. Written comments or suggestions were not presented prior to the meeting. There were no members of the public in attendance.

The meeting was adjourned at 10:25 a.m.

Respectfully Submitted

Cindy Wellwood-Burke



MINUTES OF THE DUPAGE HOUSING AUTHORITY
RESIDENT ADVISORY BOARD MEETING

Thursday: April 12, 2011
Board Room: 711 E. Roosevelt Road
Wheaton, IL 60187

In attendance: RAB members Margaret Johnson, Emily Stulgate and the following DHA Staff: Lorraine Hocker, HCV Program Manager and Cindy Wellwood-Burke, Executive Assistant. Dealtra Harris joined the conference call at 10:18 a.m.

Lorraine Hocker called the meeting to order at 10:07 a.m.

Introductions were made of all present. The attendance resulted in 2 present and 3 via conference call.

Lorraine Hocker introduced the PHA Annual Plan to HUD for 2011. She reviewed the Goals and Objectives. She reviewed the goals of the Family Unification Program and the Family Self-Sufficiency Programs. She mentioned that the agency will continue to seek opportunities and apply for grants in order to increase the vouchers that are available.

Hocker highlighted that there were 4588 families on the Waiting List.

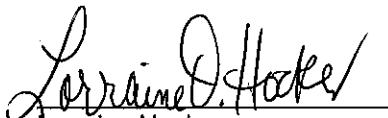
Margaret wanted to know the status of the Home Ownership Program. The program is suspended due to funding.

Dealtra Harris felt that the agency was headed in the right direction.

In conclusion, the Committee did not have additional guidance or suggestions.

The meeting was adjourned at 10:20 a.m.

Dated: April 12, 2011



Lorraine Hocker
HCV Program Manager

Attachment: Notice and Agenda

There will be a meeting of the DuPage Housing Authority Resident Advisory Board via conference call at 10:00 AM on April 12, 2010. The agenda for the meeting is contained below. Should you wish to sit in on the meeting please notify Cindy at extension 208.

DHA – RAB Meeting
10:00 AM April 12, 2011
Via Conference Call

1. Call to Order
2. Introductions
3. Roll of the RAB
4. Review of the Annual Plan
 - FY 2011
 - FY 2010
5. Comments
6. Action (Staff recommendation – approved)
7. Adjournment