PHA Plans 5 Year Plan for Fiscal Years 2011 - 2015 Annual Plan for Fiscal Year 2011

Approved by Board of Commissioners on March 29, 2011

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES





| PHA 5-Year and | U.S. Department of Housing and Urban | OMB No. 2577-0226 |
|----------------|--------------------------------------|-------------------|
| | Development | Expires 4/30/2011 |
| Alliual Flall | Office of Public and Indian Housing | |

| 2.0 | Inventory (based on ACC units at tim Number of PH units: 2033 | ne of FY beginning | | umber of HCV units: <u>2</u> 2 | 336 | | | |
|-----|---|--------------------|--------------|----------------------------------|---------------------------------|-----|--|--|
| 3.0 | Submission Type | 🛛 Annual | Plan Only | 5-Year Plan Only | | | | |
| 4.0 | PHA Consortia PHA Consortia: (Check box if submitting a joint Plan and complete table below.) | | | | | | | |
| | Participating PHAs | PHA Code | | Programs Not in the Consortia | No. of Units in Each Program | | | |
| | DIIA 1. | Code | Consortia | Consortia | 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. | | L | | | |
| | | | | | | | | |

| NNRHA Goal: | Expand the supply of assisted housing |
|--|---|
| Objectives | (a) Apply for additional rental vouchers |
| | (b) Reduce public housing vacancies (c) Laurence private or other public funds to gracte additional housing expertunities |
| | (c) Leverage private or other public funds to create additional housing opportunities (d) Acquire or build units or developments |
| | (e) Other – NNRHA will build replacement units as part of the redevelopment of public housing communities |
| | (f) Begin construction of the final phase of rebuilding Orcutt Townhomes Phase III in the former Orcutt Public Housing |
| | Community. |
| | (g) Conduct comprehensive needs assessment of all existing public housing facilities (subject to HUD authorization to proceed). |
| NNRHA Goal: | Improve the quality of assisted housing |
| Objectives: | (a) Improve public housing management |
| | (b) Maintain voucher management (SEMAP Score) 100% |
| | (c) Increase customer satisfaction (d) Concentrate on efforts to improve specific management functions |
| | (e) Renovate or modernize public housing units |
| | (f) Demolish or dispose of obsolete public housing |
| | (g) Provide replacement public housing |
| | (h) Provide replacement vouchers |
| | (i) Implement a new enterprise business system to support and manage all programs at the Authority. To include all program and asset management, housing choice voucher, finance and accounting, budgeting, procurement, contract administrat human resources, community revitalization and reporting requirement. System implementation 6 - 12 months. |
| | (j) Implement new laser printer and sealer for printing statements. Implement use of ACH for HAP payments in the next |
| | months.(k) Complete the first phase of the comprehensive (interior and exterior) refurbishment of the Marshall Courts Housing P |
| | (i) Replace windows at Spratley House. |
| NNRHA Goal: | Increase assisted housing choices |
| Objectives: | (a) Provide voucher mobility counseling(b) Conduct outreach efforts to potential voucher landlords |
| | (c) Increase voucher payment standards |
| | (d) Implement voucher homeownership program |
| | (e) Implement public housing or other homeownership programs |
| | (f) Implement public housing site-based waiting lists |
| | (g) Convert public housing to vouchers(h) Provide Project Based Voucher Assistance to improve other housing opportunities. |
| NNRHA Goal: | Provide an improved living environment |
| Objectives: | (a) Implement measures to promote income mixing in public housing by assuring access for lower income families into |
| | (b) Implement public housing security improvements |
| | (c) Other – Development of replacement units may include mixed-population housing (defined as elderly and disabled |
| | residents) and family housing |
| | (d) Provide information to tenants on VAWA. |
| | (e) Develop a workshop/seminar during National Domestic Violence month with Resident Council members & staff. |
| NNRHA Goal: | Promote self-sufficiency and asset development of assisted households |
| Objectives: | (a) Increase the number and percentage of employed persons in assisted families(b) Provide or attract supportive services to improve assistance recipients' employability |
| | (c) Provide or attract supportive services to increase independence for the elderly or families with disabilities |
| | |
| NNRHA Goal: | Ensure equal opportunity and affirmatively further fair housing |
| Objectives: | (a) Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national orig familial status, and disability |
| | (b) Undertake affirmative measures to provide a suitable living environment for families living in assisted housing reg |
| | of race, color, religion, national origin, sex, familial status, and disability |
| | (c) Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of size required |
| Below is a report | rt on the progress NNRHA has made in meeting goals and objectives described in the previous 5 Year Plan: |
| help low-incom residents saving saving and help to \$4,000 per pa | a Individual Development Account (VIDA) Program is designed to encourage savings and improve personal financial plar the residents build productive assets and self-sufficiency. Individual Development Accounts (IDAs) provide matching fur into a designated account for a specific purpose, such as homeownership or education. Matching funds are provided to en- residents build assets more quickly. VIDA matches \$2 to every \$1 saved in a VIDA savings account. Matching funds are articipant with a maximum of two participants per household. NNRHA has seven (9) savers enrolled into the VIDA program of PH FSS participants that purchased homes from July 1, 2009 – June 30, 2010 was 3. |

| | 4. Fifty (50) public housing residents completed job training program through the Family Investment Center: (9) Certified Nurses' Assistant, (10) GED program, (23) Youth Workforce program and (8) Good Seed Good Ground Job Readiness program. |
|-----|--|
| | 5. We have assisted nine hundred thirty four (934) residents with employment as of June 30, 2010 through the Family Investment Center and (21) |
| | employed between July 1, 2009 – June 30, 2010. |
| | 6. One hundred thirty eight (138) residents received tax preparation assistance through the Volunteer Tax Assistance Program (VITA). Total |
| | refund: \$250,706, total EIC \$123,696. 7. The Section 8 and Public Housing Family Self-Sufficiency Programs have a total of 140 (62 Section 8 families, 48 public housing families and |
| | 30 HCV homeownership families) homeowners who purchased homes with their escrow fund. These families were previous Section 8 or public |
| | housing participants prior to purchasing their new homes. |
| | 8. The FSS program participants has exceeded HUD allocation. The total size of the FSS program is: |
| | Total Section 8 participants 134 participants Total Public Housing FSS participants 105 participants |
| | 9. The Housing Choice Voucher Program was rated as High Performing. |
| | 10. A total of 12 Housing Choice Voucher participants purchased a home from July 2009 – June 2010. |
| | The Public Housing average occupancy rate was 99.00%. New gas distribution lines at Ridley Place Apartments were installed by Virginia Natural Gas (VNG) which assumed ownership and |
| | responsibility for servicing these lines. Individual resident accounts with VNG were established. |
| | 13. Construction was initiated and nears completion on the Orcutt Townhomes III public housing complex (30 family units). |
| | The HVAC system was replaced at the Pinecroft Senior Apartments. Sidewalks were installed, drainage was improved and siding and gutter repairs/replacement were undertaken at the Orcutt Townhomes II |
| | complex. |
| | 16. Sewer line and parking lots were replaced at Aqueduct Apartments. |
| | 17. Five (5) single family new homes were completed and sold to low and moderate income homeowners in revitalization areas and (6) additional write will be under construction by user and |
| | units will be under construction by year end. 18. Nine new single family homes were completed by Community Housing Development Organizations (CHDOs) with HOME financial assistance |
| | for sale to low income families or individuals. |
| | 19. Windows were replaced at Spratley House (Senior) apartments. |
| | 20. New roofs, windows, doors, siding, and insulation were installed on 3 buildings at Aqueduct Apartments along with related repairs as required. 21. Rehabilitation was undertaken throughout the City on 50 homes owned/occupied by low/moderate income families with financial assistance |
| | through the Community Development Block Grant Program. |
| | 22. Three single family homes were purchased and rehabbed by the Authority and subsequently sold to low income families under HUD's CDBG- |
| | R program. 23. Six single family home foreclosures were purchased and rehabilitated by the Authority under HUD's Neighborhood Stabilization Program and |
| | subsequently sold to low and moderate income families. |
| | 24. Playgrounds and equipment were upgraded at Brighton and Cypress Terrace. |
| | A contract was awarded for replacing exterior doors at Brighton. A contract for replacing exterior building siding on the recreation center at Brighton was awarded. |
| | 27. Beautified the grounds at Cypress Terrace by growing grass in areas where there was no grass. |
| | 28. Upgraded the appliances and painted the recreation center at Oyster Point. |
| | 29. The Safety/Security Department was recognized by the Housing Authority Insurance Group for meeting all 9 Safety Risk Control Standards for six consecutive years, 2003, 2004, 2005, 2006, 2007 and 2008. |
| | 30. Audit findings resolved. Received unqualified opinion on FY 09 audit (this type of report is issued by an auditor when the financial statements |
| | presented are free of material misstatements and are in accordance with GAAP, which in other words means that the company's financial condition, |
| | position, and operations are fairly presented in the financial statements. It is the best type of report an auditee may receive from an external auditor). |
| | 31. Implemented new computer system for the Authority. |
| | 32. Asset Management – Demonstrated continued successful implementation of asset management. |
| | All AMPs have positive cash flows. NNRHA sponsored Fair Housing Training for staff on June 23, 2010, conducted by the Richmond HUD Field Office. |
| | 35. Worked with Newport News Police Department to enhance our No Trespassing Signs on all our properties. |
| (0) | |
| 6.0 | PHA Plan Update |
| | (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Admissions and Continued |
| | Occupancy Policy, Housing Choice Voucher Administrative Plan, Operating and Capital Budget, Flat Rent Schedule, Housing Choice Voucher and Public Housing Utility Allowances, Fiscal Year Audit, Pet Policy, Violence Against Women Act, Demolition and Disposition, Project Based |
| | Vouchers, Capital Improvements and Housing Needs Statement. |
| | |
| | (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. |
| | |
| | *NNRHA Central Office |
| | Public Housing Management offices at: Aqueduct Spratley House |
| | Oyster Point Lassiter Courts |
| | Pinecroft Harbor Homes |
| | Marshall Courts Brighton Asha Manor Cypress Terrace |
| | Ashe Manor Cypress Terrace *NNRHA Central Office has the 5 Year Plan, Annual Plan and PHA Plan elements. The other sites only have the 5 Year Plan and Annual PHA |
| | Plan. |
| | |
| | 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. |

| 8.0 | Capital Improvements. Pleas | se complete Pa | rts 8.1 through | 8.3, as applical | ole. | | | | |
|-----|--|--|--|--|---|---|--------------------------------|---|-----------------|
| 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 <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current an open CFP grant and CFFP financing. | | | | | | | | |
| 8.2 | Capital Fund Program Five - <i>Program Five-Year Action Pla</i> for a five year period). Large of | n, form HUD- | 50075.2, and su | ıbsequent annu | al updates (on a | | | | |
| 8.3 | Capital Fund Financing Prog Check if the PHA proposes finance capital improvements. | | | tal Fund Progra | am (CFP)/Repla | cement Housin | g Factor (RH | F) to repay debt incu | urred 1 |
| | Housing Needs. Based on inf data, make a reasonable effort the jurisdiction served by the F other families who are on the p issues of affordability, supply, | to identify the PHA, including public housing quality, access | housing needs elderly familie and Section 8 t sibility, size of | of the low-inco s, families with enant-based ass units, and locat | me, very low-in a disabilities, an sistance waiting ion. | acome, and extra d households of lists. The ident | emely low-in f various race | come families who r s and ethnic groups, | reside , and |
| | | Housing | | Families | in the Ju | risdiction | | | |
| | Family Type | Overall | Afford- ability | Supply | Quality | Access- ibility | Size | Loca- tion | |
| | Income <= 30% of AMI | 550 | 5 | 4 | 4 | 3 | 4 | 4 | |
| | Income >30% but <=50% of AMI | 450 | 5 | 4 | 4 | 3 | 3 | 4 | |
| 9.0 | Income >50% but <80% of AMI | 325 | 4 | 3 | 3 | 3 | 3 | 4 | |
| | Elderly | 200 | 4 | 3 | 4 | 4 | 2 | 4 | |
| | Families with Disabilities | 400 | 5 | 5 | 4 | 5 | 4 | 4 | |
| | Race/Ethnicity (African American) | 982 | 5 | 4 | 4 | 3 | 3 | 4 | |
| | Race/Ethnicity (Other Minority) | 173 | 5 | 4 | 4 | 3 | 3 | 4 | |
| | Race/Ethnicity (White) | 770 | 5 | 4 | 3 | 2 | 3 | 3 | |
| | Race/Ethnicity * | | | | | | | | |

| | jurisdiction | or Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the n and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual nission with the 5-Year Plan. |
|------|----------------------|--|
| | | maximize the viability of affordable units within our current resources by: |
| | (a) | Employing effective maintenance and management policies to minimize the number of public housing units off-line |
| | | Reducing turnover time for vacated public housing units |
| | | Reducing time to renovate public housing units Seeking replacement of public housing units lost to the inventory through mixed finance development |
| | | Seeking replacement of public housing units lost to the inventory through Housing Choice Voucher replacement housing resources |
| | | Maintaining or increasing Housing Choice Voucher lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction |
| | | Undertaking measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required Maintaining or increasing Housing Choice Voucher lease-up rates by marketing the programs to owners, particularly those outside of |
| | (i) | areas of minority and poverty concentration Maintaining or increasing Housing Choice Voucher lease-up rates by effectively screening Housing Choice Voucher applicants to increase owner acceptance of program |
| | (j) | Participating in the Consolidated Plan development process to ensure coordination with broader community strategies |
| | | Continue to review possible sites for new public housing units and concomitantly allocate a substantial portion of its capital improvements program funding each year to serve as a catalyst for new future mixed-finance developments constructed with a |
| 9.1 | (1) | combination of capital grant monies and equity raised from the sale of low income housing tax credits. Make a priority to expend capital improvement funds allocated to the NNRHA under the American Recovery and Re-investment Act by |
| | (m) | the completion target date of March 2012. Such monies are being targeted to the Pinecroft, Aqueduct and Marshall Courts Projects. Other – Award Project Based Vouchers |
| | We plan to | target available assistance to families by: |
| | (a) (b) | Adopting rent policies to support and encourage work Employing admissions preferences aimed at families who are working |
| | We plan to | target available assistance to families with disabilities by: |
| | (a) | Carrying out the modifications needed in public housing based on the Section 504 Needs Assessment for Public Housing |
| | (b) (c) | Applying for special-purpose vouchers targeted to families with disabilities, should they become available Affirmatively marketing to local non-profit agencies that assist families with disabilities |
| | (c) (d) | Consider awarding project based vouchers to special needs complexes or service providers |
| | (e) | Other - Newspapers |
| | | increase awareness of NNRHA resources among families of races and ethnicities with disproportionate needs and conduct activities to ely further fair housing by: |
| | (a) | |
| | (b) | them to locate those units |
| | (c) | |
| | Additiona | I Information. Describe the following, as well as any additional information HUD has requested. |
| | (a) Progre Year P | ss in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5- lan. |
| | | as made significant progress in meeting the mission and goals described in the 5 Year Plan. See item 5.2 for a detailed and isive list of accomplishments. |
| 10.0 | | cant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial on/modification" |
| | authority th | I deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the housing hat fundamentally change the mission, goals and objectives, or plans of the agency and which require the formal approval of the Board of oners. Any significant amendment or substantial deviation/modification is subject to the following requirements: |
| | | IA must ensure consistency with the Consolidated Plan of the jurisdiction; |
| | (3) NNRH | vith each Resident Council; IA must provide a review of the amendments/modifications to the public during a 45 day public review period; otice will be placed in the local newspaper – Daily Press and we will use other newspapers such as Tidewater Hispanic and the Korean |
| | Post to me | et our Fair Housing/LEP requirements. The notice will include the date, time and location of the Board of Commissioners meeting. IA will not adopt the amendment or modification until the Board of Commissioners vote in a meeting open to the public. |
| | (c) PHAs | must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance |
| | | |

| 11.0 | 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. |
|------|---|
| | (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) |
| | (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) |
| | (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) |
| | (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only) |
| | (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (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, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only) |
| | (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only) |
| | |

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 \times 5-Year and/or \times 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.

Previous version is obsolete

- 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.

Newport News Redevelopment and Housing Authority

VA 003

PHA Name

PHA Number/HA Code

____ 5-Year PHA Plan for Fiscal Years 20<u>11</u> - 20<u>15</u>

X Annual PHA Plan for Fiscal Years 20¹¹ - 20

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

| Name of Authorized Official | Title |
|-----------------------------|------------------------|
| Howard F. Manly | Vice Chairman |
| Signature How All | Date March 29, 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.

Newport News Redevelopment and Housing Authority

PHA Name

VA 003

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
 Title

 Howard F. Manly
 Vice Chairman

 Signature
 Date March 29, 2011

form **HUD-50077-CR** (1/2009) OMB Approval No. 2577-0226

ن میں میں

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

I, <u>Neil A. Morgan</u> the City Manager certify that the Five Year and Annual PHA Plan of the <u>& Housing Authority</u>'s consistent with the Consolidated Plan of <u>City of Newport</u> prepared pursuant to 24 CFR Part 91. News

4 /1/

Signed / Dated by Appropriate State or Local Official

form HUD-50077-SL (1/2009) OMB Approval No. 2577-0226 U

Applicant Name

Newport News Redevelopment and Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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

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

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

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

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

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

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

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

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

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and

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

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the 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 drugfree 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 Offi | cial | | : Title | |
|-------------------------|-------|---------|--------------------|----------------------|
| Karen R. | Wilds | | Executive Director | |
| Signature X | Varb | Avrilde | Date 3 - 19-11 | |
| | 1 | ł | | form HUD-50070 (3/98 |

ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

Sites for Work Performance

Newport News Redevelopment and Housing Authority P. O. Box 797 Newport News, VA 23607

Comprehensive Grant Program (Capital Funds)

Dickerson Courts/Harbor Homes 1511 Harbor Lane Newport News, VA 23607

Lassiter Courts/John H. Ridley Place 811 C Taylor Avenue Newport News, VA 23607

Marshail Courts/Orcutt Homes 741 34th Street Newport News, VA 23607

Oyster Point 550 Blue Point Terrace Newport News, VA 23602

Aqueduct 13244 Aqueduct Drive Newport News, VA 23602

Cypress Terrace 85 Teardrop Lane Newport News, VA 23608

Pinecroft 75 Wellesley Drive Newport News, VA 23606

Brighton 810 Brighton Lane #93 Newport News, VA 23602

Spratley House 651 25th Street Newport News, VA 23607 Wilbern Building 227 27th Street Newport News, VA 23607

Kline Building 2705 Jefferson Avenue Newport News, VA 23607

Facilities Department 618 18th Street Newport News, VA 23607

Hostetter Building 2815 Huntington Avenue Newport News, VA 23607

Wilbert & Effie Ashe Manor 900 36th Street Newport News, VA 23607

Orcutt Village Townhomes I 900 36th Street Newport News, VA 23607

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Newport News Redevelopment and Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program (Comprehensive Grant Program)

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

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

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

(1811 S C 1001 1010 1012 3111 S C 3720 3902)

(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.

| Name of Authorized Official | ' Title |
|------------------------------|---|
| Karen R. Wilds | Executive Director |
| Signature Karbo D.M.L.d. | Date (mm/dd/yyyy) 3 - 1 (9 - 1 / |
| Previous edition is obsolete | form HUD 50071 (3/98 ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3 |

| DISC | LOSURE OF LO | BBYING ACTIV | ITIES | Approved by OMB | |
|--|-------------------------------|---|-------------------------------|-----------------------------------|--|
| • | to disclose lobbying | | | 0348-0046 | |
| | (See reverse for put | | | <u> </u> | |
| | 2. Status of Federa | | 3. Report Type: | | |
| b a. contract | b. initial | ffer/application | b a. initial fil | • | |
| b. grant | c. post- | | b. materia | • | |
| c. cooperative agreement d. loan | c. post- | awaru | | Change Only: | |
| e. loan guarantee | | | | quarter st report | |
| f. loan insurance | | | | | |
| 4. Name and Address of Reporting | Entity: | 5. If Reporting En | titv in No. 4 is a S | ubawardee, Enter Name | |
| Prime Subawardee | · | and Address of | - | | |
| | if known: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Congressional District if known | | Congressional | District if known | | |
| Congressional District, <i>if known</i> : 6. Federal Department/Agency: | | Congressional District, <i>if known</i> : 7. Federal Program Name/Description: | | | |
| | | , | | | |
| DEPARTMENT OF HOUSING ANI | J UKBAN DEVEL | | | | |
| | | CFDA Number, | if applicable: <u>14.87</u> 2 | 2 | |
| | | | | | |
| 8. Federal Action Number, if known: | | 9. Award Amount | ;, if known : | | |
| VA36P003-50110 | | \$ 3,406,836.00 | | | |
| 10. a. Name and Address of Lobby | | | - | (including address if | |
| (if individual, last name, first n | ame, MI): | different from N | r | | |
| N/A | | (last name, firs | t name, MI): | | |
| | | N/A | | | |
| | | | | | |
| | | | · . | r . | |
| A Information requested through this form is authorized | by title 31 U.S.C. section | | AND. FI | ND LA | |
| Information requested through this form is authorized 1352. This disclosure of lobbying activities is a ma upon which reliance was placed by the tier above when | terial representation of fact | Signature: | | | |
| or entered into. This disclosure is required pursuar | it to 31 U.S.C. 1352. This | Print Name: KAR | | | |
| information will be available for public inspection. An required disclosure shall be subject to a civil penalty of | | Title: <u>EXECUTIVE</u> | DIRECTOR | | |
| not more than \$100,000 for each such failure. | | Telephone No.: 7 | 57-928-2663 | Date: <u>03-11-2011</u> | |
| Federal Use Only: | | • | | Authorized for Local Reproduction | |
| | | | | Standard Form LLL (Rev. 7-97) | |

Violence Against Women Act Policy

The Newport News Redevelopment and Housing Authority provides or offers the following activities, services, or programs, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.

- The Community Resources Division provides services to victims of domestic violence through referrals in partnership with Transitions Family Violence Services. Transitions Family Violence Services is the sole provider of comprehensive family violence services. The agency assists adult and child victims through shelter, counseling and advocacy. Community Resources staff work with residents to increase awareness of domestic violence and provide opportunities for them to get assistance through referrals. Families are also given the number to Transitions 24 Hour Hotline-757-723-7774.
- NNRHA works in partnership with the Commonwealth Attorney's Office Victim Services Unit.
- NNRHA works in partnership with the Department of Social Services, Newport News Drug Court and the Peninsula Center for Independent Living sharing information about the different programs and services we offer to assist victims of domestic violence.

The Newport News Redevelopment and Housing Authority provides or offers the following activities, services, or programs that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.

- Transitions Family Violence Services distributes literature at the Annual College and Career Fair which is sponsored by the Authority.
- The Authority bans individuals from Authority properties that commit assaults.
- The Authority's policy allows the transfer of victims when necessary to other complexes.

The Newport News Redevelopment and Housing Authority provides or offers the following activities, services, or programs to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

• NNRHA has an Involuntary Displacement Preference policy in place to assist families who are "actual or threatened with physical violence directed against the applicant or the applicant's family by a spouse or other household member who lives in the unit with the family".

The Newport News Redevelopment and Housing Authority has the following procedures in place to notify residents of their rights under the Violence Against Women Act:

- This information is given to residents at their leasing.
- The Authority posts this information on the bulletin board at each rental office and the Family Investment Center.
- This information is included in the resident Newsletter quarterly.
- In partnership with Transitions Family Violence Services, the Authority holds an annual Domestic Violence workshop/meeting in October in recognition of Domestic Violence Month. Tenant Council
- Members are invited to attend as well as the Commonwealth Attorney's Office Victim Services Unit.

For the purposes of interpreting the Violence against Women Act, NNRHA recognizes the following definition:

<u>Bifurcate</u>: with respect to a public housing lease, it means to divide a lease as a matter of law such that certain tenants can be evicted or removed while the remaining family members' lease and occupancy rights are allowed to remain intact.

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program:

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan?_____

2. Is anything omitted from the plan that should be addressed? The twe year plan coveral energy concerns of the tenants and of enforced the putting with De cyftrendy puccessful.

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less ✓ 51 to 100 100 to 200 More than 200

4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No _____

| | as will be complete to perfection |
|--|--|
| the | (2) do you have suggestions for improvement? <u>No not contact</u> |
| | |
| | se select from the following list the type of housing that you would like e NNRHA develop as modern replacement units? |
| • T | lid-rise (example: Ashe Manor, Spratley & Pinecroft) own homes (ex: Orcutt Village Town homes, Lassiter Courts) |
| | t do you think is the optimum number of bedrooms for family housing lopments? |
| 1 2 3 4 | |
| What acce | do you think is the optimum number of bedrooms for a handicapped ssible unit? |
| • 1 • 2 • 3 | |
| deve | do you think is the most important aspect of any new housing opment? <u>Jocateen and Mansportation availab</u> The convicutance of the nearby shopped |
| | |
| housi | type of facilities would you like to have in close proximity to new ng? Please rank each of the following, with one being mos tant. (Feel free to add amenities you find important.) |
| _3 | Bank/credit union <u>2</u> Medical facilities Beauty salon/Barber shop Hardware store |

. . .

-

Grocerv store Restaurant (other) 10. Do you agree with a joint effect to manage the Tenant Services budget? 40, the allocation and use of funds were uses properly and corrected a milititude of activities 11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients? Us, uppeciales for charles who have lever incomes and are challenged In prepring the cast for astrucked, service. 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? 1 beel, that it is a great program Are the freyds matcheal? also, consideration people to made had whose who are a per inone (SSA) as it portaus the minimi empowe required What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program? What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club? Great det Three programs the less fortunate to keep up Wilth the orginery technology

15. How can we improve on curb appeal in public housing? The tenant must want and freet what they descreek a nice clean the newborhood.

How can we elicit help from our residents and their guests to keep our 16. properties litter free? make the tennets for the their miast in Keepenn the melsichors 1 Clean What other job training or education programs would you like to see at the 17. Family Investment Center? The programs in place are

18. Other Comments:

Thank you for your response.

1

great

Name_Norman E (Optional)

(

.

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: (*) Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? -7/5.

2. Is anything omitted from the plan that should be addressed? <u>The</u> $\frac{Prighten}{Witten Privatent Was }$ $\frac{Prighten}{Witten Venter Was }$ $\frac{Print Privatent Venter Venter States }$

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less 51 to 100 100 to 200 More than 200

4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

No

If yes:

(1) what things do you like or dislike about the mid-rise and town homes? Plant 27 (2) do you have suggestions for improvement? tn; 777

- 5. Please select from the following list the type of housing that you would like to see NNRHA develop as modern replacement units?
 - Mid-rise (example: Ashe Manor, Spratley & Pinecroft)
 - Town homes (ex: Orcutt Village Town homes, Lassiter Courts)
 - Row housing (ex: Marshall Courts, Harbor Homes)
- 6. What do you think is the optimum number of bedrooms for family housing developments?
 - 1 _____
 - 2 _____
 - 3 _
 - 4 _____
- 7. What do you think is the optimum number of bedrooms for a handicapped accessible unit?
 - 1 ____
 - 2 ____
 - 3 _____
- 8. What do you think is the most important aspect of any new housing development? Rammar Alastaks the Alastak
- 9. What type of facilities would you like to have in close proximity to new housing? Please rank each of the following, with one being most important. (Feel free to add amenities you find important.)



 $\frac{\#}{4}$ Medical facilities Hardware store

 $\frac{42}{4}$ Grocery store #3 Restaurant ____(other) Do you agree with a joint effect to manage the Tenant Services budget? 10. 183 11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients?_____ . _____ _____ What are your thoughts about the Public Housing Family Self Sufficiency 12. Program? Good For All Lesidente 13. What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program? 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club? Good, The Con Nous able A Clean Attende for WA How can we improve on curb appeal in public housing? 15. An a regular pasicio

eur -)

- 16. How can we elicit help from our residents and their guests to keep our properties litter free? <u>Per lont provident frages</u>
- 17. What other job training or education programs would you like to see at the Family Investment Center? P_{A}

18. Other Comments: <u>Me Ave Thinkpul</u> <u>phile a vensonable</u> Clean, Canpavable flace Ave

Thank you for your response.

Name (Optional)

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: () Complex: Ridley

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

What is your opinion of the 5 year plan? Soundar Good 1.

> _____

Is anything omitted from the plan that should be addressed? N δ 2.

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

- 50 or less _____ 51 to 100 _____ 100 to 200 More than 200
- Have you seen the new housing development on the site of former Orcutt 4. Homes public housing community?
 - Yes
 - No

· _ _ _ _

| | cruded fieling-in the townhuse on mienne |
|----|--|
| | (2) do you have suggestions for improvement? <u>N</u> じ |
| | |
| 5. | Please select from the following list the type of housing that you would like to see NNRHA develop as modern replacement units? |
| | Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Row housing (ex: Marshall Courts, Harbor Homes) |
| 6. | What do you think is the optimum number of bedrooms for family housing developments? |
| | $ \begin{array}{c} 1 \\ 2 \\ 3 \\ 4 \\ \end{array} $ |
| 7. | What do you think is the optimum number of bedrooms for a handicapped accessible unit? |
| | 1 2 3 |
| 8. | What do you think is the most important aspect of any new housing development?டுஸ்டு |
| | |
| 9. | What type of facilities would you like to have in close proximity to new housing? Please rank each of the following, with one being most |

· .

-

Grocery store Restaurant ____ (other) _____ _____ ____ Do you agree with a joint effect to manage the Tenant Services budget? 10. Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? <u>Good program</u> 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? Gove program · What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program? Cond ______ 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club? ______ How can we improve on curb appeal in public housing?_Checkson 15. children & adulte _____

||

| 17. | What other job training or education programs would you like to see at the |
|-----|--|
| 17. | Family Investment Center? No suggestion |
| | U |
| | |
| 18. | Other Comments: |
| | |
| | 3 |
| | |

12

ł

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? The 54rs plan

Looks good we have that Me plan be Competer so the tenant will enjoy there Inits.

- 2. Is anything omitted from the plan that should be addressed? NONO $Of QT + L_{S} - f_{1} \sim e_{1}$
- 3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

_____ 50 or less _____ 51 to 100 _____ 100 to 200 ____ More than 200

- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes
 - No <u>NO</u>

| (2) do you have suggestions for improvement? |
|--|
| |
| Please select from the following list the type of housing that you would li to see NNRHA develop as modern replacement units? |
| Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Row housing (ex: Marshall Courts, Harbor Homes) |
| What do you think is the optimum number of bedrooms for family housi developments? |
| • 1 • 2 <u>2</u> • 3 • 4 |
| What do you think is the optimum number of bedrooms for a handicapp accessible unit? |
| • 1 • 2 • 3 |
| What do you think is the most important aspect of any new housi development? Must important Large Reference Dat hrow access ble with walk in Usef. |

Bank/credit union Medical facilities Beauty salon/Barber shop Hardware store

14

Grocery store Restaurant hunch ____(other) Do you agree with a joint effect to manage the Tenant Services budget? 10. Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? Very good ____ 3 _____ 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? Sufficient Program really is importa becase so man peroper we deable and it will give Other a better out ark. 13. What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program? Thes program, give, your people a chance to ad Jub there hore Learn to them. These hing [and know about before mode ATO housing. What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club? This program Will hege family who parent are wake. hore ! CINA for home word durl Leve Childre benfit How can we improve on curb appeal in public housing?__Ku 15. ever one to clean up perint

| 16. | How can we elicit help from our residents and their guests to keep our |
|-----|--|
| | properties litter free? Aur resident head inform ou |
| | guest that this is upere I like and |
| | myst keep our resident clean. |
| | |

17. What other job training or education programs would you like to see at the Family Investment Center? <u>Computer 15 grad that</u> <u>the master investment</u>.
18. Other Comments: <u>NO</u>

Thank you for your response.

Name____

(Optional)

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: (,)

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

- 1. What is your opinion of the 5 year plan? This a great plan
- 2. Is anything omitted from the plan that should be addressed? <u>Not that</u> <u>*L* can thinks of as of riskt now.</u>

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

____ 50 or less 51 to 100 100 to 200 More than 200

- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes
 - No _____

| | (2) do you have suggestions for improvement? |
|---|--|
| Plea to s | ase select from the following list the type of housing that you would ee NNRHA develop as modern replacement units? |
| • | Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Row housing (ex: Marshall Courts, Harbor Homes) |
| | at do you think is the optimum number of bedrooms for family hou elopments? |
| • 4 | |
| Wha acce | at do you think is the optimum number of bedrooms for a handicap essible unit? |
| • 1 • 2 • 3 | |
| Wha deve <u>+0 3</u> <u>+0 1</u> | at do you think is the most important aspect of any new hou elopment? To make the community loop attractive and attract the right people to come into the community as take a great line experience |

DescriptionNedical facilities3Beauty salon/Barber shop4Hardware store

| 2 | Grocery store | _ | (_e | Restaurant |
|--|---|----------------------------|---|---|
| | (ot | her) | | |
| Do yo <u>405</u> | ou agree with a joint effec | _ | | enant Services budget? |
| servi | rou think the Volunteer I ce for our clients? <u>yes b</u> <u>fees and the Sees</u> | -cause #++ | ver C | tance Program is a good out save money on into their pockets |
| Progi <u>२० ४</u> | ram? I think it is | a aleat PD | Cafoy | ng Family Self Sufficiency <u>n in order for people</u> zble fr Accomposition |
| | | | | |
| Suffic | ciency Program and Vouc | her Homeow | /nersł | oice Voucher Family Self nip Program? <u>ך</u> בסט <u>ל אומב אם המראכו</u> ף |
| Suffic <u>+hin</u> <u>'inte</u> What Marsl | are your thoughts on hall Courts with the Boys | the Neight & Girls Club | vnerst <u> x</u> vorhod ? <u> </u> | nip Program? <u></u> |

=

•

| 16. | How can we elicit help from our residents and their guests to keep ou properties litter free? <u>Encourse (me another to help beep the</u> (Ommunity Clean and help one another out. |
|------|--|
| 17. | What other job training or education programs would you like to see at the Family Investment Center? <u>TODIVIDUALS Opening their own Dusine</u> God Haining, Computer Franciscy Cervilication theiring, Have a survey on what people wishes and their they would ger |
| 18. | Other Comments: |
| Than | nk you for your response. |

.

÷

-

Name<u>Latessa M. Simmons</u> (Optional)

.
5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program:

Public Housing Program:

Complex: ASHE MANOR

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

What is your opinion of the 5 year plan? 1. HGRESSIV

2. Is anything omitted from the plan that should be addressed?______

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less 51 to 100 100 to 200 More than 200

4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No ____

If yes:

| (1) what things do you like or dislike about the mid-rise and town |
|--|
| homes? |
| I CIKE THAT THEY WE NOT THE |
| TYDICAL DECEGN SEEN TN OTHER. |
| - Allo TO HAVETHIA ARMAL |
| THOLE FIDDLENG COMPLEXES |
| (2) do you have suggestions for improvement? |
| |
| |
| • |

- 5. Please select from the following list the type of housing that you would like to see NNRHA develop as modern replacement units?
 - Mid-rise (example: Ashe Manor, Spratley & Pinecroft)
 - Town homes (ex: Orcutt Village Town homes, Lassiter Courts)
 - Row housing (ex: Marshall Courts, Harbor Homes)
- 6. What do you think is the optimum number of bedrooms for family housing developments?
 - 1
 - 2 🔽
 - 3 _____
 - 4 _____
- 7. What do you think is the optimum number of bedrooms for a handicapped accessible unit?
 - 1
 - 2 1
 - 3 ____
- 8. What do you think is the most important aspect of any new housing development? THE DESIGN ISNOT TYPICAL OF DUBLIC HOUSING TO THE PAST, MATTERE IS CURP APPEAL AS WELL AS UNTIS WITH OPEN FLOOD PLANS
- 9. What type of facilities would you like to have in close proximity to new housing? Please rank each of the following, with one being most important. (Feel free to add amenities you find important.)

Medical facilities
Hardware store Bank/credit union Eline of car and a final for the shop SHOPPING (FOOD STOP

| | Grocery store | - | (e | Restaurant |
|---------|--|----------------|----|------------|
| | (0 | the r) | | |
| | | | | |
| | , <u>, , , , , , , , , , , , , , , ,</u> | | | |
| | | | | |

10. Do you agree with a joint effect to manage the Tenant Services budget?____

11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients? 485 _____

12. What are your thoughts about the Public Housing Family Self Sufficiency Program?_____

VITAL THINK THE DROGRAM IS WA(1< DU THE F

13. What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program?

OPPORTUNITIES NICDES FOR HA SHING MAGMIGHT NOT OTHERWI AHON $\zeta \leq I$

- 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club? <u>TASSISTS IN, HELPING DOUS E GT</u>RLS <u>DEVELOPE GOOD CITZENSHIP, AS WELL</u> AS PROVIDE HOME WORK ASSESTANCE
- 15. How can we improve on curb appeal in public housing?_____

RONTINUS-TO DROMOTE HEAUTIFICATION PROPERTEES

16. How can we elicit help from our residents and their guests to keep our properties litter free?

KEMINDERS TOUSIN 44 75K ONG MATTONMANT (JGAA) HETR TO ASSIST VEST HS WE

·

17. What other job⁽training or education programs would you like to see at the Family Investment Center?_____

18. Other Comments:

Thank you for your response.

Name_____

(Optional)

.

24

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: (X)

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? it sounds great if the funds are available

.

- 2. Is anything omitted from the plan that should be addressed?
- 3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less 51 to 100 100 to 200 More than 200

- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes
 - No <u>X</u>

| | Community look |
|--------|--|
| | (2) do you have suggestions for improvement? |
| | |
| - - | Please select from the following list the type of housing that you would li to see NNRHA develop as modern replacement units? |
| • | Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) X Row housing (ex: Marshall Courts, Harbor Homes) |
| | What do you think is the optimum number of bedrooms for family housin developments? |
| | $ \begin{array}{c} 1 \\ 2 \\ \hline X \\ 3 \\ 4 \\ \end{array} $ |
| | What do you think is the optimum number of bedrooms for a handicappe accessible unit? |
| | $\begin{array}{c}1\\2\\3\\\end{array}$ |
| \ (| Nhat do you think is the most important aspect of any new housin development? <u>good_tenets_community_pride</u> <u>Cleanliness</u> |
| - | |
| ł | What type of facilities would you like to have in close proximity to ne nousing? Please rank each of the following, with one being mo mportant. (Feel free to add amenities you find important.) |
| | Bank/credit unionX Medical facilities |

•

ł

26

| _ <u>Å</u> _ | _ Grocery store | | Restaurant | |
|--|---|---|--|-----------|
| | | (other) | | |
| Do you Ye, | 6 | pint effect to mai | nage the Tenant Services | budgetî |
| Do you service | u think the Vol of for our clients? He Serv | unteer Income ? <u>Ye3, T</u> /ice3 | Tax Assistance Program เม <i>่าไป ma.Ke. (เ.3</i> e | is a go |
| What a Progra | are your though m? <u>J</u> fi3 | its about the Pu avery mi | Iblic Housing Family Self | Sufficier |
| | · | | | |
| Sufficie | ency Program a | nd Voucher Hor | ousing Choice Voucher F neownership Program? <u>1 me. purchade</u> 1 <u>come True</u> , | |
| Sufficie <u><u><u></u><u><u></u><u><u></u><u><u></u><u><u></u><u><u></u><u><u></u><u></u><u><u></u><u><u></u><u></u><u></u><u></u><u><u></u><u></u></u></u></u></u></u></u></u></u></u></u></u> | are your thoug | nd Voucher Hor it helped a dream | neownership Program? <u>d_mepwrchace</u> <u>h_Come_Frue</u> , eighborhoog_Networks_P | rogram |

| 17. | What other job training or education programs would you like to see a |
|-----|---|
| | Family Investment Center? |
| | |
| | |
| 18. | Other Comments: |
| | |
| | ······· |
| | |

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? <u>Sounds</u> good

2. Is anything omitted from the plan that should be addressed?

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

___ 50 or less ____ 51 to 100 / 100 to 200 More than 200

- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes
 - No _____

| | 2) do you have suggestions for improvement? <u>N</u> |
|-----------------------------------|--|
| | select from the following list the type of housing that you would like |
| MidTow | NNRHA develop as modern replacement units? rise (example: Ashe Manor, Spratley & Pinecroft) n homes (ex: Orcutt Village Town homes, Lassiter Courts) |
| | o you think is the optimum number of bedrooms for family housing oments? |
| • 1 _ • 2 _ • 3 _ • 4 _ | |
| What d accessi | o you think is the optimum number of bedrooms for a handicapped ble unit? |
| 1 _ 2 _ 3 _ | |
| | o you think is the most important aspect of any new housing ment? <u></u> |
| | |
| nousing | rpe of facilities would you like to have in close proximity to new ? Please rank each of the following, with one being most nt. (Feel free to add amenities you find important.) |
| | Bank/credit union Medical facilities |

· . •

Grocery store Restaurant Gas Statun (other) Do you agree with a joint effect to manage the Tenant Services budget? 10. Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? IN est do ____ · _____ What are your thoughts about the Public Housing Family Self Sufficiency 12. Program? Or Very good procham 13. What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program? Meat this is what people read What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club? A chard tout at a and a prok 1am he younger children lon properties Rive their activities in Stead the ones hanging on the Street How can we improve on curb appeal in public housing? Us and 15. un the mess by all tenants Ihere the nat cleaning up. Toners

- 16. How can we elicit help from our residents and their guests to keep our properties litter free? <u>plassing the word-flep</u> <u>cut for the pres litter (are filming</u> <u>fullent and net Cleaning up period</u>)
- 17. What other job training or education programs would you like to see at the Family Investment Center?_____

18. Other Comments:

Thank you for your response.

ì

Name (Optional)

32

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: $(\sqrt{)}$

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

What is your opinion of the 5 year plan? 1. aNas

2. Is anything omitted from the plan that should be addressed?

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?



- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes ____/

| | (2) do you have suggestions for improvement? |
|--------------------------|--|
| | |
| Plea to se | se select from the following list the type of housing that you would e NNRHA develop as modern replacement units? |
| • T | Aid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Now housing (ex: Marshall Courts, Harbor Homes) |
| Wha deve | t do you think is the optimum number of bedrooms for family hou lopments? |
| • 1 • 2 • 3 • 4 | |
| | t do you think is the optimum number of bedrooms for a handicap ssible unit? |
| • 1 • 2 • 3 | |
| | t do you think is the most important aspect of any new hou lopment?N/A |
| | |

ţ

Grocerv store Restaurant _____(other) _____ Do you agree with a joint effect to manage the Tenant Services budget?____ 10. Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? <u>Yes</u> What are your thoughts about the Public Housing Family Self Sufficiency 12. Program? Ortstanding program. Although He taken int think Consideration that repairs are Zemsi Shald We. Consider. Some maintenance personell ot What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program? SAME AS ABOVE Funds should be explained in dester What are your thoughts on the Neighborhood, Networks Program at 14. Marshall Courts with the Boys & Girls Club?__ We_ need one more accessible the____ north end. , How can we improve on curb appeal in public housing? Encourage 15. Yarths to assist by providing incentives 35

| 17. | What other job training or education programs would you like to see Family Investment Center? |
|-----|---|
| | |
| | |
| 18. | Other Comments:N/A |
| | |
| | |

,

•

•

36

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program:

(V) Complex: Orcutt Homes

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? <u>Tam pleaned to bee</u> <u>the oncioing progress of Oncietl Homes.</u> <u>Tam entrested in pedrog the results</u> <u>of Manshell Courts renovations</u>.

2. Is anything omitted from the plan that should be addressed?

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?



4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No

| 14 | VOC | ٠ |
|----|-----|---|
| 11 | yes | |

, ,

:

| P | (2) do you have suggestions for improvement? <u>Another</u> |
|-----------|---|
| Ple to | ease select from the following list the type of housing that you would like see NNRHA develop as modern replacement units? |
| • | Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Row housing (ex: Marshall Courts, Harbor Homes) |
| Wł de | nat do you think is the optimum number of bedrooms for family housing velopments? |
| • | $\begin{array}{c}1\\2\\3\\4\end{array}$ |
| Wh acc | nat do you think is the optimum number of bedrooms for a handicapped cessible unit? |
| • | $ \begin{array}{c} 1 \\ 2 \\ 3 \\ \end{array} $ |
| dev | nat do you think is the most important aspect of any new housing velopment? <u>The sutpide</u> , <u>bednoom pace and</u> throams |
| | |
| າວເ | nat type of facilities would you like to have in close proximity to new using? Please rank each of the following, with one being most portant. (Feel free to add amenities you find important.) |
| | Bank/credit union Medical facilities Beauty salon/Barber shop Hardware store |
| | Grocery Store |

Grocerv store Restaurant ____(other) _____ Do you agree with a joint effect to manage the Tenant Services budget?___ 10. Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? excellent perice, Ot makin residents more aware of these finicial Otate. an QO CONTRA CHEROMOGA What are your thoughts about the Public Housing Family Self Sufficiency 12. Program? The best program, every resident shald take advantage. . What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program?_____ very benipicial What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club? The Only in groat. Provides residents with services for file. like Laxing, pb searching, community service education tilephone How can we improve on curb appeal in public housing? Oun it up. 15. Besidento are responsible.

| | | properties litter free? Change them, which fless for |
|------------------------------|------|---|
| Thank you for your response. | 17. | What other job training or education programs would you like to see at t Family Investment Center? |
| | 18. | Other Comments: |
| | | |
| . Name | Than | k you for your response. |
| | | Name |

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN

Section 8 Program: ()

Public Housing Program: (x) Complex: Cypress Terrace

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

What is your opinion of the 5 year plan? There are some good 1. ideas, would love to know more details about upgrades

Is anything omitted from the plan that should be addressed? Yes 2.

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less 51 to 100 100 to 200 More than 200

- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes
 - No

| | homes? |
|---|--|
| - | (2) do you have suggestions fo <u>r improvement? (pgrade</u> thermostats at (ypress lerrace |
| | Please select from the following list the type of housing that you woul to see NNRHA develop as modern replacement units? |
| | Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Row housing (ex: Marshall Courts, Harbor Homes) |
| | What do you think is the optimum number of bedrooms for family ho developments? |
| | • 1 • 2 • 3 • 4 |
| | What do you think is the optimum number of bedrooms for a handica accessible unit? |
| | • 1 • 2 • 3 <u>·</u> |
| | What do you think is the most important aspect of any new hold development? $\leq 12 \cdot \epsilon \leq 1 $ |
| | |
| | What type of facilities would you like to have in close proximity to housing? Please rank each of the following, with one being important. (Feel free to add amenities you find important.) |
| | Bank/credit union Medical facilities Beauty salon/Barber shop Hardware store |

42

ł

| | Z Grocery store S Restaurant |
|-----|--|
| | (other) |
| | |
| 10. | Do you agree with a joint effect to manage the Tenant Services budget? |
| 11. | Do you think the Volunteer Income Tax Assistance Program is a go service for our clients? |
| 12. | What are your thoughts about the Public Housing Family Self Sufficien |
| 13. | What are your thoughts about the Housing Choice Voucher Family S Sufficiency Program and Voucher Homeownership Program? |
| | For those eligable to participate it is a wonder- program, |
| 14. | What are your thoughts on the Neighborhood Networks Program Marshall Courts with the Boys & Girls Club? <u>Ma</u> |
| | |
| | |

. .

•

| 17. | What other job training or education programs would you like to see at th Family Investment Center? N/P_{P} |
|----------|---|
| | |
| | |
| ` 18. | Other Comments: |
| | |
| | · · · · · · · · · · · · · · · · · · · |
| | |

i

:

,

,

44

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan?_____

_____ _____ is anything omitted from the plan that should be addressed? 2. - And thank this has been

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?



- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes ____
 - No _____

| (1) what things do you like or d homes? | islike about the mid-rise and town |
|---|-------------------------------------|
| | nprovement? |
| Places solast from the following list the | |
| Please select from the following list the to see NNRHA develop as modern repla | cement units? |
| Mid-rise (example: Ashe Manor, Spra Town homes (ex: Orcutt Village Tow) Row housing (ex: Marshall Courts, H | n homes, Lassiter Courts) |
| What do you think is the optimum numb developments? | er of bedrooms for family housing |
| $\begin{array}{c} 1 \\ 2 \\ \end{array}$ | |
| What do you think is the optimum numb accessible unit? | er of bedrooms for a handicapped |
| • 1 • 2 _/ • 3 | |
| What do you think is the most impor development? | |
| | |
| | |
| What type of facilities would you like to housing? Please rank each of the important. (Feel free to add amenities yo | following, with one being mos |
| Bank/credit union Beauty salon/Barber shop | Medical facilities ∠ Hardware store |

5.

6.

7.

8.

9.

į

•

C/C

Grocery store Restaurant (other) PRIAL Do you agree with a joint effect to manage the Tenant Services budget? 10. _____ 11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients? <u>7</u>es ______ . 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? I thank it pleat -_____ What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program? 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club?_____ 1 How can we improve on curb appeal in public housing? 15. Ho mand Devales See 14 jah_

47

How can we elicit help from our residents and their guests to keep our 16. properties litter free?_____ What other job training or education programs would you like to see at the 17. Family Investment Center? Kell and the <u>A</u>ji fijark. Other Comments: 18. 2 Thank you for your response. Name//////CC

(Optional)

48

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: (V)

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? I thought it was very well presented a lot of great things are planned.

2. Is anything omitted from the plan that should be addressed?______

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

_____ 50 or less _____ 51 to 100 ___∠ 100 to 200 ____ More than 200

- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes 🧹
 - No _____

If yes: (1) what things do you like or dislike about the mid-rise and town homes? I like the outside look. The reighborhood looks clean and some (2) do you have suggestions for improvement? I would love D see them have carpet inside and diskwashir.

- Please select from the following list the type of housing that you would like 5. to see NNRHA develop as modern replacement units?
 - Mid-rise (example: Ashe Manor, Spratley & Pinecroft)
 - Town homes (ex: Orcutt Village Town homes, Lassiter Courts)
 - Row housing (ex: Marshall Courts, Harbor Homes)
- What do you think is the optimum number of bedrooms for family housing 6. developments?
 - 1
 - 2
 - 3
- What do you think is the optimum number of bedrooms for a handicapped 7. accessible unit?
 - 1
 - 2
- What do you think is the most important aspect of any new housing 8. development? Clean and safe reighborhoods
- What type of facilities would you like to have in close proximity to new 9. housing? Please rank each of the following, with one being most important. (Feel free to add amenities you find important.)



Bank/credit unionI5.2Beauty salon/Barber shopE

2_ Grocery store 4 Restaurant 7 schools (other) Do you agree with a joint effect to manage the Tenant Services budget? 10. uslo Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients?______ _____0 ----. 12. What are your thoughts about the Public Housing Family Self Sufficiency Program?_____ il think it is a great program. _____ _____ _____ -13. What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program?_____ Great Program What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club?_____ Very Weseful _____/___/ How can we improve on curb appeal in public housing?__ 15. Fine Residents who don't correspond 51

| 16. | How can we elicit help from our residents and their guests to keep our properties litter free? <u>if Residents had to</u> <u>pay a fine of hace currents encource</u> <u>thus would be forced to maintain</u> <u>thus appearance of their home</u> . |
|-----|--|
| 17. | What other job training or education programs would you like to see at the Family Investment Center? |
| 18. | Other Comments: |

Thank you for your response.

Name____

(Optional)

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: (1777)

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

- 1. What is your opinion of the 5 year plan? I thought it was very well presented. a lot of great Things are pland.
- 2. Is anything omitted from the plan that should be addressed?
- 3. What do you think is the best number of units to have in a rental community (please indicate your preference)?
 - _____ 50 or less _____ 51 to 100 _____ 100 to 200 _____ More than 200
- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes 📿
 - No _____

If yes: (1) what things do you like or dislike about the mid-rise and town homes? I like te outside look. The attachoopood NA DE UNARN aka (2) do you have suggestions for improvement? would love to see them have inside and tisk washer.

Please select from the following list the type of housing that you would like 5. to see NNRHA develop as modern replacement units?

- Mid-rise (example: Ashe Manor, Spratley & Pinecroft)
- Town homes (ex: Orcutt Village Town homes, Lassiter Courts)
- Row housing (ex: Marshall Courts, Harbor Homes)
- What do you think is the optimum number of bedrooms for family housing 6. developments?
 - 1
 - 2
 - 3
- 7. What do you think is the optimum number of bedrooms for a handicapped accessible unit?
 - 1
 - 2
 - 3
- What do you think is the most important aspect of any new housing 8. development? (lean and safe tugkborkoods)
- What type of facilities would you like to have in close proximity to new 9. housing? Please rank each of the following, with one being most important. (Feel free to add amenities you find important.)



Bank/credit union ___//___ Medical facilities ______ Beauty salon/Barber shop _______ Hardware store

2 Grocery store 4 Restaurant <u>7</u> schools (other) Do you agree with a joint effect to manage the Tenant Services budget?___ 10. - ASLO 0_____ Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients?______ What are your thoughts about the Public Housing Family Self Sufficiency 12. Program? I think it is a great program. What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program?_____ - Great Program _____ 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club?_____ Very Moeful _____ 15. How can we improve on curb appeal in public housing? Fine Residents who don't comunity

| 16. | How can we elicit help from our residents and their guests to keep our properties litter free? <u>if Revidents had to</u> <u>Ady a fine of face cuttors</u> <u>eviction</u> <u>they would be forced to maintain</u> <u>their appearance of their home</u> . |
|-------|---|
| 17. | What other job training or education programs would you like to see at the Family Investment Center? |
| . 18. | Other Comments: |
| Than | k you for your response. |

(Optional)

Name____

H
NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

()

 $(\sqrt{})$

Section 8 Program:

Public Housing Program:

Complex: A Queduet

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? Very good Plan for The Next 5 years.

2. Is anything omitted from the plan that should be addressed? Brighton

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less 51 to 100 100 to 200 More than 200

4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No

57

If yes:

(1) what things do you like or dislike about the mid-rise and town homes?_____

(2) do you have suggestions for improvement?_____

- 5. Please select from the following list the type of housing that you would like to see NNRHA develop as modern replacement units?
 - Mid-rise (example: Ashe Manor, Spratley & Pinecroft)
 - Town homes (ex: Orcutt Village Town homes, Lassiter Courts)
 - Row housing (ex: Marshall Courts, Harbor Homes)
- 6. What do you think is the optimum number of bedrooms for family housing developments?
 - 1 _____
 - 2 _____
 - 3 ____
 - 4 🔨
- 7. What do you think is the optimum number of bedrooms for a handicapped accessible unit?
 - 1
 - 2
 - 3 ____
- 9. What type of facilities would you like to have in close proximity to new housing? Please rank each of the following, with one being most important. (Feel free to add amenities you find important.)

| Bank/credit union |
|------------------------------|
| Beauty salon/Barber shop |

_____ Medical facilities _____ Hardware store

Grocery store Restaurant Skating Ring(other) Do you agree with a joint effect to manage the Tenant Services budget?___ 10. <u>Urs</u> _____ Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? Ues I do Because. Even Bony Cant affort to HAR. BIOCIC and Free IS Always good 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? Very good program _____ . What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program? Very good program ______ What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club? Very 9 cod FOR The Children Keep the Bizzy The streets and out How can we improve on curb appeal in public housing? Keed 15. grass cut. put flavers Trim

| 17. | What other job training or education programs would you like to see at Family Investment Center? Child Care Program |
|-----|---|
| | |
| | |
| 18. | Other Comments: |
| | |
| | |

ŀ

(Optional)

60

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: (γ) Complex: $\mathcal{O}_{\gamma 5} \neq \mathcal{P}_{\Gamma}$

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

What is your opinion of the 5 year plan? His good 1.

- 2. Is anything omitted from the plan that should be addressed?
- 3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less X 51 to 100 _____ 100 to 200 More than 200

- Have you seen the new housing development on the site of former Orcutt 4. Homes public housing community?
 - Yes
 - No

61

| | es? |
|--|--|
| | (2) do you have suggestions for improvement? |
| | |
| Pleas to se | se select from the following list the type of housing that you would like NNRHA develop as modern replacement units? |
| • T | id-rise (example: Ashe Manor, Spratley & Pinecroft) own homes (ex: Orcutt Village Town homes, Lassiter Courts) X ow housing (ex: Marshall Courts, Harbor Homes) |
| What devel | do you think is the optimum number of bedrooms for family housir opments? |
| 1 2 3 4 | |
| | do you think is the optimum number of bedrooms for a handicappe sible unit? |
| • 1 • 2 • 3 | |
| What devel | do you think is the most important aspect of any new housin opment?_ <u>AC's append to the public</u> |
| | |
| housi | type of facilities would you like to have in close proximity to neing? Please rank each of the following, with one being most tant. (Feel free to add amenities you find important.) |
| 1 | _ Bank/credit union Medical facilities _ Beauty salon/Barber shop Hardware store |

5.

6.

7.

8.

9.

6

.

Grocery store Restaurant _____(other) _____ Do you agree with a joint effect to manage the Tenant Services budget?___ 10. Nr. 11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients? 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? Deleger a lit of pape _____ What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program?_____ The a april way for resistants to it toos a Long What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club? 14. at atte unplace . _____ How can we improve on curb appeal in public housing?_____ 15. _____ _____

103

| 16. | How can we elicit help from our residents and their guests to keep our properties litter free? |
|------|---|
| 17. | What other job training or education programs would you like to see at the Family Investment Center?City~ (Magniter |
| 18. | Other Comments: |
| Than | k you for your response. |
| | |

·

Name Oel CHan رOptional) .

 (\mathcal{A})

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: (χ) Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan?

With funding & time lines,

2. Is anything omitted from the plan that should be addressed?

_____Nħ

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less ____ 51 to 100 // 100 to 200 More than 200

4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No _____

65

| | <u>\</u> | · · · · · · · · · · · · · · · · · · · | |
|--|---|---|------------------|
| (2) do y | ou have suggestions | for improvement? | |
| | | VA | ••• . <u></u> ·- |
| | | | · |
| Please select to see NNRH/ | from the following list A develop as modern r | the type of housing that you w eplacement units? | ould lik |
| Town hom | xample: Ashe Manor, es (ex: Orcutt Village ng (ex: Marshall Court | Town homes, Lassiter Courts) | V |
| What do you t developments | hink is the optimum n ? | umber of bedrooms for family | housin |
| • 1 • 2 • 3 • 4 | | | |
| What do you t accessible uni | hink is the optimum n t? | umber of bedrooms for a hand | icappe |
| $\begin{array}{c} 1 \\ 2 \\ 3 \end{array}$ | | | |
| What do you development? <u>Shapping</u> | | nportant aspect of any new typesecurity | housing |
| housing? Ple | | ke to have in close proximity the following, with one bein s you find important.) | |
| | eredit union v salon/Barber shop | $\frac{2}{4}$ Medical facilities | |

ł

.

| | Grocery store Restaurant |
|----------|--|
| | <u>Bakerd</u> (other) <u>Hanner</u> <u>I FAMILY department</u> Store <u>5</u> Movie Theatre |
| | Do you agree with a joint effect to manage the Tenant Services budget? |
| | |
| | Do you think the Volunteer Income Tax Assistance Program is a good service for our clients? |
| | |
| | What are your thoughts about the Public Housing Family Self Sufficiency Program? |
| | |
| | What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program? |
| | Very Good program |
| | What are your thoughts on the Neighborhood Networks Program at |
| | Marshall Courts with the Boys & Girls Club? <u>A Much Needed program</u> <u>Use Need one in project area of Housing</u> <u>recreation</u> |
| | How can we improve on curb appeal in public housing? |
| | Residents should be fined for quest or |
| 11 11 | <u>Residents</u> should be fined for quest or thems park on Lawns & No parking areas or litter h discarded sale bottles beer cans, haver bottles Candy Wrapp I any other trash, |

.

ł

•

-

16. How can we elicit help from our residents and their guests to keep our properties litter free?

Impose Fines on head of hausing they or their quest can keep their AVON Litter a garbore of animals. free of

NA

17. What other job training or education programs would you like to see at the Family Investment Center?_____

Other Comments:_____

•

18.

Thank you for your response.

Name_____

(Optional)

68

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: (χ) Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

What is your opinion of the 5 year plan? I thank the 1. good orcanants

2. Is anything omitted from the plan that should be addressed?

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?

50 or less 51 to 100 100 to 200 More than 200

4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No _____

109

| <u> </u> | They are ok |
|--------------------------|---|
| | / |
| | (2) do you have suggestions for improvement? <i>Mo</i> |
| | |
| | |
| Plea to se | se select from the following list the type of housing that you would lik e NNRHA develop as modern replacement units? |
| • T | lid-rise (example: Ashe Manor, Spratley & Pinecroft) own homes (ex: Orcutt Village Town homes, Lassiter Courts) ow housing (ex: Marshall Courts, Harbor Homes) |
| | t do you think is the optimum number of bedrooms for family housin lopments? |
| • 1 • 2 • 3 • 4 | X |
| Wha [.] acce | do you think is the optimum number of bedrooms for a handicappe ssible unit? |
| • 1 • 2 • 3 | |
| What | opment? |
| | |
| | · · · · · · · · · · · · · · · · · · · |
| hous | type of facilities would you like to have in close proximity to neing? Please rank each of the following, with one being most tant. (Feel free to add amenities you find important.) |
| V | Bank/credit union 🥢 Medical facilities |

Grocery store Restaurant _____(other) _____ _____ Do you agree with a joint effect to manage the Tenant Services budget?____ 10. Ines · _____ ____ _____ 11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients?_____ INES ------12. What are your thoughts about the Public Housing Family Self Sufficiency Program?_____OK____ What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program?_____ _____ 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club?_____ _____OK How can we improve on curb appeal in public housing? (who know) 15. 71

| | 16. | How can we elicit help from our residents and their guests to keep our properties litter free? |
|-----|-------|---|
| | 47 | |
| | 17. | What other job training or education programs would you like to see at the Family Investment Center? Who Know 5 |
| v | | |
| | 18. | Other Comments: |
| } | | |
| | Thank | you for your response. Name Way ne Loyal . (Optional) |
| : · | | |

.

-

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan?_____

2. Is anything omitted from the plan that should be addressed?_____

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?



4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?

Yes

• No _____

| homes? Low Chidars people having he |
|---|
| (2) do you have suggestions for improvement? |
| |
| Please select from the following list the type of housing that you would like to see NNRHA develop as modern replacement units? |
| Mid-rise (example: Ashe Manor, Spratley & Pinecroft) Town homes (ex: Orcutt Village Town homes, Lassiter Courts) Row housing (ex: Marshall Courts, Harbor Homes) |
| What do you think is the optimum number of bedrooms for family housing developments? |
| 1 2 3 4 |
| What do you think is the optimum number of bedrooms for a handicapped accessible unit? |
| • 1 • 2 • 3 |
| What do you think is the most important aspect of any new housing development? Safety and also applyance of the completance of |
| |
| What type of facilities would you like to have in close proximity to new housing? Please rank each of the following, with one being most important. (Feel free to add amenities you find important.) |
| Bank/credit union Medical facilities |

ŀ

1

Grocery store Restaurant _____(other) _____ Do you agree with a joint effect to manage the Tenant Services budget?____ 10. es excellent idea Do you think the Volunteer Income Tax Assistance Program is a good 11. service for our clients? <u>VCS</u> 12. What are your thoughts about the Public Housing Family Self Sufficiency Program? EXcellent What are your thoughts about the Housing Choice Voucher Family Self 13. Sufficiency Program and Voucher Homeownership Program? Gibl Program 14. What are your thoughts on the Neighborhood Networks Program at Marshall Courts with the Boys & Girls Club? Excellent dangenus at night tir MC. Dourl , How can we improve on curb appeal in public housing? 15. allendant tous in curb appeal planas and schnibberg

75

| 16. | How can we elicit help from our residents and their guests to keep our properties litter, free? <u>Offer them a ten dollar</u> <u>gift Cartificate to walkage</u> |
|------|--|
| 17. | What other job training or education programs would you like to see at the Family Investment Center? |
| 18. | Other Comments: |
| Than | k you for your response. |

Name___

I.

:

(Optional)

76

NEWPORT NEWS REDEVELOPMENT AND HOUSING AUTHORITY DEPARTMENT OF PUBLIC AND ASSISTED HOUSING

5 YEAR PLAN MEETING

JANUARY 24, 2011

RESIDENT ADVISORY BOARD COMMENTS

PLEASE CHECK THE PROGRAM THAT YOU ARE CURRENTLY PARTICIPATING IN:

Section 8 Program: ()

Public Housing Program: () Complex:

The Newport News Redevelopment and Housing Authority (NNRHA) has completed a five-year plan concerning assisted housing programs. We are asking for your remarks about the plan. Please answer the questions below by giving us your comments and/or suggestions:

1. What is your opinion of the 5 year plan? This program Serve as informational Resource which to community herebs it is very helpful.

2. Is anything omitted from the plan that should be addressed?

3. What do you think is the best number of units to have in a rental community (please indicate your preference)?



- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes 🕺
 - No _____

If yes:

-

•

.

| Who wants to Older inits | male up | and autor 1 | |
|---|--|--|-----------------|
| (2) do you have s | ug <mark>gestion</mark> s for in | nprovement? <u>V</u> |) |
| | · · · · · · · · · · · · · · · · · · · | ······ | |
| | | · · · · · · · · · · · · · · · · · · · | |
| Please select from the fo to see NNRHA develop a | llowing list the t as modern replac | ype of housing that cement units? | you would like |
| Mid-rise (example: As Town homes (ex: Orc Row housing (ex: Ma | utt Village Towr | homes, Lassiter C | ourts) <u>X</u> |
| What do you think is the developments? | optimum numb | er of bedrooms for | family housing |
| 1 2 3 4X | | | |
| What do you think is the accessible unit? | optimum numbe | er of bedrooms for a | a handicapped |
| $\begin{array}{c}1\\2\\3\end{array}$ | | | |
| What do you think is t development? <u>粥へ</u> どく | <u>Space</u> | | new housing |
| | | ······································ | |
| What type of facilities w nousing? Please rank mportant. (Feel free to a | each of the | ollowing, with one | |
| Bank/credit unior | | _X Medical fac Hardware s | |

| | | Grocery store | | Restaurant |
|---|------------------------------|--|----------------------------------|--|
| for the one's who head it Do you think the Volunteer Income Tax Assistance Program is a geservice for our clients? UPS if allows residents to Kee ther money and from high ress that other to program. Charages What are your thoughts about the Public Housing Family Self Sufficient Program? Great Drodycaw What are your thoughts about the Housing Choice Voucher Family Sufficiency Program and Voucher Homeownership Program? Great What are your thoughts about the Housing Choice Voucher Family Sufficiency Program and Voucher Homeownership Program? Great What are your thoughts on the Neighborhood Networks Program What are your thoughts on the Neighborhood Networks Program Marshall Courts with the Boys & Girls Club? Great program How can we improve on curb appeal in public housing? Make rest | | (othe | er) | |
| Do you think the Volunteer Income Tax Assistance Program is a greater for our clients? UPS if allows vesidents to Kee the more and the may tees that other to the program and the Public Housing Family Self Sufficient Program? <u>Great</u> <u>Program</u> ? | Do you | agree with a joint effect | to manage the T | enant Services budget? |
| Service for our clients? <u>Yes if allows residents to Key</u> <u>Har money and from high res that other to</u> <u>program</u> <u>Charges</u> What are your thoughts about the Public Housing Family Self Sufficient Program? <u><u>great</u> <u>prograw</u> What are your thoughts about the Housing Choice Voucher Family S Sufficiency Program and Voucher Homeownership Program?<u><u>great</u> <u>weat</u> <u>what are your thoughts on the Neighborhood Networks Program</u> Marshall Courts with the Boys & Girls Club?<u><u>great</u> <u>program</u> How can we improve on curb appeal in public housing? <u>Marke</u>, weight</u></u></u> | <u>+0r</u> 4 | he one's who h | lect it | |
| Program? <u>Great</u> <u>Evograw</u> What are your thoughts about the Housing Choice Voucher Family S Sufficiency Program and Voucher Homeownership Program? <u>Great</u> <u>Great</u> What are your thoughts on the Neighborhood Networks Program Marshall Courts with the Boys & Girls Club? <u>Great</u> <u>Workam</u> How can we improve on curb appeal in public housing? <u>Make in Stars</u> | service <u>Hver</u> | for our clients? UPS MONEY AND FROM | it allows | residents to Kee |
| What are your thoughts about the Housing Choice Voucher Family S Sufficiency Program and Voucher Homeownership Program? <u>Gvea</u> <u>Gvea</u> What are your thoughts on the Neighborhood Networks Program Marshall Courts with the Boys & Girls Club? <u>Gvea</u> How can we improve on curb appeal in public housing? Make west | What a | re your thoughts about t | he Public Housi | |
| Sufficiency Program and Voucher Homeownership Program? <u>gvea</u> for the second se | | | | |
| What are your thoughts on the Neighborhood Networks Program Marshall Courts with the Boys & Girls Club? <u><u>Jreq-1</u> program</u> How can we improve on curb appeal in public housing? Make west | | | | |
| How can we improve on curb appeal in public housing? Make west | What a | re your thoughts about | the Housing Ch | oice Voucher Family S |
| How can we improve on curb appeal in public housing? Make west | Sufficie | ncy Program and Vouche | the Housing Ch er Homeownerst | oice Voucher Family S nip Program? <u> </u> |
| How can we improve on curb appeal in public housing? Make, rest more responsible from the appears of their Community | | ncy Program and Vouch | er Homeownersł | hip Program? <u>gvea</u> l- |
| How can we improve on curb appeal in public housing? Make, rest more responsible from the appears of their Community | Sufficie | ncy Program and Vouche | er Homeownersh | nip Program? <u>gvea</u> |
| | Sufficie | ncy Program and Vouche | er Homeownersh | nip Program? <u>gvea</u> |
| | Sufficie What a Marsha | ncy Program and Vouche | he Neighborhoo Girls Club? | using? Make ivesil |

ł

,

| 16. | How can we elicit help from our residents and their guests to keep our properties litter free? PUT CEXCENT IN Groups to help Aide . This problem |
|------|---|
| 17. | What other job training or education programs would you like to see at the Family Investment Center? <u>Beauty Salon 139 pper Shops</u> Hospity, Cosmer Serive |
| 18. | Other Comments: |
| Than | k you for your response. |

Name____

.

(Optional)

1

.

80

Summary of Resident Advisory Board Recommendations and Comments – 2011 Annual PHA Plan

- 1. What is your opinion of the 5 Year Plan?
 - Sounds great if funds are available.
 - Looks good.
 - Great plan.
 - Aggressive plan to greatly improve public housing.
 - Pleased to see ongoing progress of Orcutt Homes.
 - Interested in seeing the results of Marshall Courts.
 - Need more details about upgrades.
 - Serves as information resource for the community.
- 2. Is anything omitted from the plan that should be addressed?
 - Covered several concerns of the tenants.
 - Brighton not included.
 - Upgrade thermostats in Cypress Terrace.
- 3. What do you think is the best number of units to have in a rental community (please indicate your preference)?
 - <u>1</u> 50 or less
 - <u>8</u> 51 to 100
 - <u>7</u> 100 to 200
 - <u>3</u> More than 200
- 4. Have you seen the new housing development on the site of former Orcutt Homes public housing community?
 - Yes <u>13</u>
 - No <u>6</u>

If yes:

(1) what things do you like or dislike about the mid-rise and townhomes?

- Midrise & townhomes look great.
- They're not the typical design.
- Like how nice they make the community look.
- Like the 3 bedrooms and brick outside.
- Loitering and people hanging around.

(2) do you have suggestions for improvement?

• Get a contractor to complete Marshall Courts.

- Another park or basketball court.
- Carpet inside and dishwasher.
- 5. Please select from the following list the type of housing that you would like to see NNRHA develop as modern replacement units.

3

- Mid-rise
- Town homes <u>11</u>
- Row housing <u>3</u>
- 6. What do you think is the optimum number of bedrooms for family housing developments?
 - 1 <u>0</u>
 - 2 <u>4</u>
 - 3 <u>10</u>
 - 4 <u>5</u>
- 7. What do you think is the optimum number of bedrooms for a handicapped accessible unit?
 - 1 <u>2</u>
 - 2 <u>11</u>
 - 3 <u>5</u>
- 8. What do you think is the most important aspect of any new housing development?

82

- Location, transportation, shopping.
- Room to accommodate the family size.
- Large kitchen, walk in closet, accessible bathroom.
- Design and curb appeal.
- Good tenants, respectful people.
- Safety and security.
- Bedroom space and bathrooms.
- Size and storage.
- Clean and safe neighborhood.
- Proximity to bus stops and shopping.

- What type of facilities would you like to have in close proximity to new 9. housing? Please rank each of the following with one being most important. (Feel free to add amenities you find important.)
 - Bank/credit union • 1
 - Beauty salon/Barber shop 4
 - Medical facilities 2 •
 - Hardware store
 - Grocery store
 - 0 3 0 Restaurant
 - Other 0 •
- 10. Do you agree with a joint effort to manage the Tenant Services budget?
 - Yes
- 11. Do you think the Volunteer Income Tax Assistance Program is a good service for our clients?
 - Yes, especially for those who have low income.
 - Very good program.
 - Excellent services.
 - Great service.
 - Free is always good.
- What are your thoughts about the Public Housing Family Self 12. Sufficiency Program?
 - Helps families learn ways to improve finances.
 - Self sufficiency is very important.
 - Outstanding program.
 - Best program.
 - Good opportunity.
- 13. What are your thoughts about the Housing Choice Voucher Family Self Sufficiency Program and Voucher Homeownership Program?
 - Opportunities for homeownership.
 - Young people a chance to own their own.
 - Good for first time homeowners.
 - Very beneficial.
- What are your thoughts on the Neighborhood Networks Program at 14. Marshall Courts with the Boys & Girls Club?
 - Good, children have a clean activity place to attend.
 - Helps families and parents who are working.

- Helps make the community attractive.
- Reminder to keep the environment clean.
- Very positive program.
- Need one in the north end.
- 15. How can we improve on curb appeal in public housing?
 - Done on a regular basis.
 - By asking everyone to clean up.
 - Encourage youth by providing incentives.
 - Cypress Terrace looks great.
 - Fines for residents who do not comply.
- 16. How can we elicit help from our residents and their guests to keep our properties litter free?
 - Encourage everyone to help keep the community clean.
 - Offer lunch tickets to clean up.
 - More meetings and fines.
 - Have contests.
- 17. What other job training or education programs would you like to see at the Family Investment Center?
 - Business development, computer training, certification training.

SЦ

- Keep up the good work.
- Child care programs.
- Classes in cosmetology and barbering.
- 18. Other comments.
 - Thankful to have a clean and comfortable place to live.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

i.

i.

| PHA Nan | C | rant Type and Number apital Fund Program Grant No: VA36S003 eplacement Housing Factor Grant No: Am ate of CFFP: 03/18/09 | Fund Program Grant No: VA36S003-50109 ment Housing Factor Grant No: American Recovery and Reinvestment Act | | | | |
|---------|---|---|---|--|------------------|--|--|
| | rant al Annual Statement I Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending: | X R. | evised Annual Statement (revision nal Performance and Evaluation F | 1 no: 2) Report | | | |
| Line | Summary by Development Account | Total Estimate | ed Cost | | Actual Cost ' | | |
| | | Original | Revised ² | Obligated | Expended | | |
| 1 | Total non-CFP Funds | | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | | | |
| 3 | 1408 Management Improvements | | | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | \$150,000 | \$150,000 | \$150,000 | 0 \$150,000.00 | | |
| 5 | 1411 Audit | | | | | | |
| 6 | 1415 Liquidated Damages | | | · · · · · · · · · · · · · · · · · · · | | | |
| 7 | 1430 Fees and Costs | \$600,000 | \$600,000 | \$600,000 | \$533,130.28 | | |
| 8 | 1440 Site Acquisition | | | ······································ | | | |
| 9 | 1450 Site Improvement | | \$700,000 | \$700,000 | \$401,520.82 | | |
| 10 | 1460 Dwelling Structures | \$3,908,857 | \$3,308,857 | \$3,308,857 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | • (,000,007,100 | | |
| 12 | 1470 Non-dwelling Structures | | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | | |
| 14 | 1485 Demolition | | | · · · | | | |
| 15 | 1492 Moving to Work Demonstration | | | | | | |
| 16 | 1495.1 Relocation Costs | \$200,000 | \$100,000 | \$100,000 | \$12,677.82 | | |
| 17 | 1499 Development Activities 4 | | | | φ12,077,02 | | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | · · · · · · · · · · · · · · · · · · · | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payme | ent | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | \$4,858,857 | \$4,858,857 | \$4,858,857 | 7 \$2,919,936.40 | | |
| 21 | Amount of line 20 Related to LBP Activities | | | <u>0,00,00,00</u> | <u> </u> | | |
| 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 | | | | | | |

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.

| PHA Name: Newport | C | Grant Type and Number Capital Fund Program Grant No: VA36S003-50109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | | | | Federal FFY of Grant: 2009 | |
|---|--|--|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------------------|--|
| Development Number Name/PHA- Wide Activities | General Description of Major Work Categori | D. 1 | Quantity | Total Estimated Cost | | Total Ac | ctual Cost | Status of Work | |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| PHA-Wide | | | | | | | 11 | | |
| | 1410- Administrative | | | | | | | | |
| | Technical Salaries | 1410.2 | lot | \$150,000 | | \$150,000 | \$150,000 | | |
| | Total 1410 | | | \$150,000 | | \$150,000 | \$150,000 | | |
| | 1430- Fees and Cost | | | | | | | | |
| | A/E Fees: Technical Staff Salaries | 1430 | I ea | \$600,000 | | \$600,000 | \$533,130.28 | | |
| | Total 1430 | | | \$600,000 | | \$600,000 | \$533,130.28 | | |
| | 1460- Dwelling Structures | | | | | | | | |
| VA36P003-002 | Marshall Interior / Exterior Renovations | 1460 | 1 ea | \$1,658,857 | | \$1,658,857 | \$202,746.36 | | |
| VA36P003-013 | Pinecroft HVAC renovations | 1460 | l ea 🗍 | \$1,650,000 | | \$1,650,000 | \$1,619,861.12 | | |
| | Total 1460 | | | \$3,308,857 | | \$3,308,857 | \$1,822,607.48 | | |
| VA36P003-011 | 1450- Site Improvement | | | | | | | | |
| | Aqueduct apt. parking lot & sewer renovation | is 1450 | | \$700,000 | | \$700,000 | \$401,520.82 | · · · · | |
| | Total 1450 | | | \$700,000 | | \$700,000 | \$401,520.82 | | |
| | 1495- Relocation | | | | | | | | |
| | Relocation | 1495 | | \$100,000 | | \$100,000 | \$12,677.82 | · | |
| | Total 1495 | | | \$100,000 | | \$100,000 | \$12,677.82 | | |

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.

-

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 PHA Name: Newport News Redevelopment & Hou | | | | ··· | |
|--|------------------------------------|----------------------------------|---------------------------------------|--------------------------------|---|
| r in r mane. Henpert nows redevelopment & not | Federal FFY of Grant: 2009 | | | | |
| Development Number Name/PHA-Wide Activities | All Fund ((Quarter En | | | ds Expended Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 1410- Administrative | | | | | |
| A/E Fees: Support Staff Salaries | 03/18/09 | | 03/17/2012 | | |
| 1475- Non-Dwelling Equipment | | | | | |
| PHA Computer/ Software Equipment/ Upgrade | | | | | |
| 1495- Relocation | | | | | |
| Relocation | 03/18/09 | | 03/17/2012 | | |
| 1460- Dwelling Structures | | | | | |
| VA36P003-002 Marshall Courts | | | | | |
| Interior / Exterior Renovations | 03/18/09 | | 03/17/2012 | | |
| VA36P003-013 | | , | | | |
| Pinecroft HVAC renovations | 03/18/09 | | 03/17/2012 | | |
| 1450-Site Improvement | | | · · · · · · · · · · · · · · · · · · · | | |
| VA36P003-011 | 03/18/09 | | 03/17/2012 | | |
| | | | | | |

¹Obligation 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.

ł.

1

L

| Part I: | Summary | | | | Expires 4/30/2011 |
|---------|--|--|--|---------------------------------------|---------------------------------------|
| PHA Na | me: NEWPORT NEWS ELOPMENT & HOUSING Grant Type and Number | FFY of Grant: FFY of Grant Approval: 2007 | | | |
| Perfe | Grant inal Annual Statement prmance and Evaluation Report for Period Ending: | | ☐ Revised Annual Statemer ☐ Final Performance and F | nt (revision no;) | |
| Line | Summary by Development Account | | tal Estimated Cost | | Total Actual Cost ¹ |
| 1 | Total non-CFP Funds | Original | Revised ² | Obligated | Expended |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | <u> </u> | | | |
| 6 | 1415 Liquidated Damages | : | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | · · · · · · · · · · · · · · · · · · · |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment-Nonexpendable | | ···· | · · · · · · · · · · · · · · · · · · · | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | \$123,195.00 | \$123,195.00 | \$123,195.00 | |

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.

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

| Part I: Sumi | mary | | | | |
|---|--|--------------|----------------------|--|--------------|
| PHA Name: NEWPORT N REDEVELOP HOUSING AUTHORITY | EWS MENT & Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R003501-07 | | | FFY of Grant: FFY of Grant Approval: 2007 | |
| Type of Grant | | | | | <u> </u> |
| 📉 Original A | Annual Statement | l i | 🗌 Revis | ed Annual Statement (revision no: |) |
| | nce and Evaluation Report for Period Ending: | | | Performance and Evaluation Report | , , |
| Line | Summary by Development Account | Total | Estimated Cost | | ctual Cost ' |
| | | 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) | \$123,195.00 | | \$123,195.00 | |
| 21 | Amount of line 20 Related to LBP Activities | 4123,133.00 | | \$123,195.00 | |
| 22 | Amount of line 20 Related to Section 504 Activities | | · | | |
| 23 | Amount of fine 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 | <u> </u> | | | |
| Signature of | Executive Director Date | Sign | nature of Public Ho | using 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.

| Part II: Supporting Page | s | | | | | | | · · · · ······ | <u>_</u> | |
|---|---|---------|---|---------------------------------------|--------------|----------------------------------|---------------------------------|--------------------------------|----------|--|
| PHA Name: NEWPORT NEWS REDEVELOPMENT & HOUSING AUTHORITY | | | Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: VA36R003501-07 | | | Federal | Federal FFY of Grant: 2007 | | | |
| Development Number Name/PHA-Wide Activities | er General Description of Major Categories | | General Description of Major Work Categories Account No. Quantity Total Estimated C | | | Cost Total Actual Cost Status of | | Status of Work | | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| VA36R003-326 | Orcutt Townhomes III-new deve | lopment | 1499 | · · · · · · · · · · · · · · · · · · · | \$123,195.00 | | \$123,195.00 | Enponded | | |
| | | | | + | | | | l | | |
| | | | | | | | | | | |
| | | | | | | | | | · | |
| | | | | | | · · · · · | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | · · · - | | <u> </u> | | |
| | | | | | | | | | | |
| · | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | <u>+</u> | |
| | | | | <u> </u> | <u> </u> | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | L | | |
| | | | | | | | | 1 | 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.

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 | 3 | - | | | | | | | |
|--|--|------|---|----------|-------------|--------------------------|---------------------------------------|--------------------------------|---------------------------------------|
| PHA Name: NEWPORT NEWS REDEVELOPMENT & HOUSING AUTHORITY | | | Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: VA36R003501-07 | | | | Federal FFY of Grant: 2007 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | | | d Cost Total Actual Cost | | Status of Work | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| | | | | | | | | | |
| | | | | | <u> </u> | | | | |
| | | | | | · | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ······ | | | | | | | | | |
| | | | <u> </u> | <u> </u> | | | | | |
| · | | | | | | | | | |
| | | | | | | | | | |
| | | | | · | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | <u> </u> | |
| | | | | | | · | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | <u> </u> | | + | + | |
| | | | | <u> </u> | · · · · · · | | | <u> </u> | |
| | | | | | | | 1 | | |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | | |

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.

÷

| Part III: Implementation Sch | edula for Conital Func | I Financing Ducquer | | | |
|---|---|--|----------------------------------|--------------------------------|----------------------------------|
| PHA Name: NEWPORT NE | WS REDEVELOPM | Federal FFY of Grant: 2007 | | | |
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | ls Expended Ending Date) | Reasons for Revised Target Dates |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| Orcutt Townhomes III | 09/14/2011 | | 09/14/2013 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | ······ | |
| | | | | | |
| | | | | | |
| | | | | | |
| | <u> </u> | | | | |
| | | | | | |
| | | | | ······· | |
| | | | | | |
| | | ······································ | | · | |

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.
| Part I: | Summary | | | | · | Expires 4/30/20 |
|-----------------|--|---|-------------------|---|---------------------------------------|--|
| PHA Na | me: NEWPORT NEWS ELOPMENT & HOUSING | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No Date of CFFP: | p: VA36R003501-08 | | | FFY of Grant: FFY of Grant Approval: 2008 |
| Type of Orig | | Reserve for Disasters/Emergencies | | Revised Annual Staten Final Performance and | ient (revision no: |) |
| Line | Summary by Development A | Account | | tal Estimated Cost | Evaluation Report | Total Actual Cost |
| 1 | Total non-CFP Funds | | Original | Revised ² | Obligated | Expended |
| 2 | 1406 Operations (may not exc | eed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improveme | | | | | |
| 4 | 1410 Administration (may not | exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | | | |
| 7 | 1430 Fees and Costs | | | | | |
| 8 | 1440 Site Acquisition | | | | | |
| 9 | 1450 Site Improvement | | | | · · · · · · · · · · · · · · · · · · · | |
| 10 | 1460 Dwelling Structures | | | · | | |
| 1 | 1465.1 Dwelling Equipment | Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Demons | stration | | | | · · · · · · · · · · · · · · · · · · · |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activities ⁴ | | \$61,580.00 | | \$61,580.00 | |

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.

ł.

.

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

.

1

. *:

| Part I: Sumi PHA Name: NEWPORT N REDEVELOP HOUSING AUTHORITY | EWS MENT & Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R003501-08 | | | (of Grant: (of Grant Approval: 2008 | | | | |
|---|--|---|----------------------|--|--|--|--|--|
| Type of Grant | | | | | | | | |
| | | | | nnual Statement (revision no: | | | | |
| Performance and Evaluation Report for Period Ending: Image: Total Performance and Evaluation Report Line Summary by Development Account Total Performance Count | | | | | | | | |
| Line | Summary by Development Account | | mated Cost | Total Act | | | | |
| | | 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) | \$61,580.00 | | \$61,580.00 | | | | |
| 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 | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Signature of | Executive Director Wilds 6-2-11 Date | Signature of Public Housing Director Da | | | | | | |

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.

| Part II: Supporting Page | 95 | | | | | | | Į | Expires 4/30/2011 |
|---|---|---|----------------------------|----------|----------------------------------|----------------------|--|--------------------------------|-------------------|
| PHA Name: NEWPOR HOUSING AUTHORI | TNEWS REDEVELOPMENT | Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: VA36R003501-08 | | | | Federa | Federal FFY of Grant: 2008 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | 1 | Development Account No. | Quantity | Total Estimated Cost Total Actua | | Cost | Status of Work | |
| VA36R003-326 | Orcutt Townhomes III | | 1499 | | Original \$61,580.00 | Revised ¹ | Funds Obligated ² \$61,580.00 | Funds Expended ² | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| To be co | empleted for the Performance and Evaluation F | Report or a l | Revised Appual State | | | | | | |

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

| Part II: Supporting Pages | 3 | | | | | | ····· | | •••••••• | |
|---|--|---|----------------------------|----------|----------|----------------------|---------------------------------|--------------------------------|----------|--|
| PHA Name: NEWPORT HOUSING AUTHORIT | NEWS REDEVELOPMENT & Y | Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: VA36R003501-08 | | | | Federal | Federal FFY of Grant: 2008 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | | | Total Estimated Cost | | Total Actual Cost | | |
| | | | | | Original | Revised | Funds Obligated ² | Funds Expended ² | | |
| | | | | | | | | | | |
| <u> </u> | | | | | | | | | | |
| | | | · · · · | | | | | | | |
| | - | | | - | | | | | | |
| | | | | | | | | | | |
| · · · · · | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | 1 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | ····· | | | | | | | | | |
| | | | | | ļ | | | <u> </u> | | |
| L | | | | <u> </u> | <u> </u> | | | | | |

⁴ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

-

| PHA Name: NEWPORT NE | EWS REDEVELOPM | I Financing Program ENT & HOUSING AU | JTHORITY | | Federal FFY of Grant: 2008 |
|---|---|---|----------------------------------|--------------------------------|---|
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | s Expended Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| Orcutt Townhomes III Development | 10/29/2011 | | 10/29/2013 | | |
| | | | | | |
| | | | | | |
| ······································ | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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.

.

| Part I: | Summary | | · · · | | ······································ | Explies 4/30/201 |
|---------|---|---|----------------------|---|--|--|
| PHA Na | ame: NEWPORT NEWS ELOPMENT & HOUSING | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Gran Date of CFFP: | t No: VA36R003501-09 | | | FFY of Grant: FFY of Grant Approval: 2009 |
| Type of | | □ Reserve for Disasters/Emergenc t for Period Ending: | ies | Revised Annual Staten Final Performance and | | |
| Line | Summary by Development | Account | | otal Estimated Cost | | Fotal Actual Cost ¹ |
| | | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations (may not ex | cceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improver | nents | | | · · _ · | |
| 4 | 1410 Administration (may n | ot exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | | | |
| 7 | 1430 Fees and Costs | | | | | |
| 8 | 1440 Site Acquisition | | | | | |
| 9 | 1450 Site Improvement | | | | | |
| 10 | 1460 Dwelling Structures | | | | | |
| 11 | 1465.1 Dwelling Equipment | -Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structure | 25 | | | | |
| 13 | 1475 Non-dwelling Equipme | ent | | | | |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Demo | onstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activities | s ⁴ | \$68,422.00 | | \$68,422.00 | |

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.

.

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

| Part I: Sum | nary | | | | | | | |
|---|---|-------------|--------------------------------------|--|-------------------------|--|--|--|
| PHA Name: NEWPORT N REDEVELOP HOUSING AUTHORITY | | | | FFY of Grant: FFY of Grant Approval: 2009 | | | | |
| Type of Grant | | | | | | | | |
| 🛛 🔀 Original A | Annual Statement 🗌 Reserve for Disasters/Emergencies | | 🗌 Revi | sed Annual Statement (revision no: |) | | | |
| Performance and Evaluation Report for Period Ending: | | | | | | | | |
| Line | Summary by Development Account | | Total Estimated Cost | | ctual Cost ¹ | | | |
| | | Origina | 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) | \$68,422.00 | | \$68,422.00 | | | | |
| 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 | | | | | | | |
| Signature of | Executive Director Date | | Signature of Public Housing Director | | | | | |

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.

4

ł

| Part II: Supporting Page | S | | | | | | | | ··· | |
|--|--|------|---|----------|--------------|----------------------|---------------------------------|--------------------------------|----------------|--|
| PHA Name: NEWPORT NEWS REDEVELOPMENT & HOUSING AUTHORITY | | | Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: VA36R003501-09 | | | | Federal FFY of Grant: 2009 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | Quantity | Total Estima | ted Cost | Total Actual | Cost | Status of Work | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| VA36R003-326 | Orcutt Townhomes III-New Development | | 1499 | | \$68,422.00 | | \$68,422.00 | | | |
| | | | | | | | | | | |
| | | | | · | | | | | | |
| | <u> </u> | | | | | | | | | |
| | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | | | | | | • | | | | |
| | | | | | | | | | | |
| | | | | | | | · | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | ļ | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| L | L | | L | | | | <u> </u> | l | L | |

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.

:

| Part II: Supporting Pages | 5 5 | | | | | | | | | |
|--|--|------|---|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|--|
| PHA Name: NEWPORT NEWS REDEVELOPMENT & HOUSING AUTHORITY | | | Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: VA36R003501-09 | | | | Federal FFY of Grant: 2009 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | Quantity | Total Estimated Cost | | Total Actual | Cost | Status of Work | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| | | | | | | | | | · · · · · · | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| · | | | <u> </u> | | | | | | | |
| | | | | - | | | | | | |
| | | | | | | | | | | |
| | · | | | | ļ | | | | | |
| | | · | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| ······································ | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | <u> </u> | | | | |
| | | | | | | | | | | |
| L | | | | | | | | | | |

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.

T

ì

| PHA Name: NEWPORT NE | edule for Capital Fund EWS REDEVELOPM | | Federal FFY of Grant: 2009 | | |
|---|---|-------------------------------|----------------------------------|--------------------------------|---|
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | s Expended Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| Orcutt Townhomes III | 09/14/2011 | | 09/14/2013 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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.

:

Т

| | Summary | | | | | |
|--------------------------------|--|--|--------------------|---|---|--|
| REDEV AUTHO | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant Date of CFFP: | No: VA36R003501-10 | | | FFY of Grant: FFY of Grant Approval: 2010 |
| Type of (⊠ Orig □ Perfo | Grant inal Annual Statement ormance and Evaluation Repor | □ Reserve for Disasters/Emergencie t for Period Ending: | 28 | Revised Annual States Final Performance an | nent (revision no: d Evaluation Report |) |
| Line | Summary by Development | | Tot | al Estimated Cost | | Total Actual Cost ¹ |
| | | | Original | Revised ² | Obligated | Expended |
| ł | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations (may not ex | cceed 20% of line 21) 3 | | | | |
| 3 | 1408 Management Improver | nents | | | | |
| 4 | 1410 Administration (may n | ot exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | · | | |
| 7 | 1430 Fees and Costs | | | | | |
| 8 | 1440 Site Acquisition | | | | | ······································ |
| 9 | 1450 Site Improvement | | | | | |
| 10 | 1460 Dwelling Structures | | · · · · · · · | | | |
| 11 | 1465.1 Dwelling Equipment | Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structure | 25 | | | | |
| 13 | 1475 Non-dwelling Equipme | mt | | | | |
| 14 | 1485 Demolition | | | ···· | | |
| 15 | 1492 Moving to Work Demo | onstration | | | | |
| 16 | 1495.1 Relocation Costs | · · · · · · · · · · · · · · · · · · · | | | | |
| 17 | 1499 Development Activities | <u>,</u> | \$107,136.00 | | \$0 | \$0 |

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.

Part I. Summary

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

| Part I: Summ | nary | | | | | | | | | |
|--|---|--------------|--|---------------------------------------|--|--|--|--|--|--|
| PHA Name: NEWPORT NI REDEVELOP HOUSING AUTHORITY | | | | of Grant: of Grant Approval; 2010 | | | | | | |
| Type of Grant | | | | | | | | | | |
| | Annual Statement Reserve for Disasters/Emergencies | 8 | Revised A | nual Statement (revision no: |) | | | | | |
| Performance and Evaluation Report for Period Ending: | | | | | | | | | | |
| Line | Summary by Development Account | Total Estim | · · · · · · · · · · · · · · · · · · · | | al Actual Cost ¹ | | | | | |
| | | Original | Revised ² | Obligated | Ехрепded | | | | | |
| 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) | \$107,136.00 | | \$0 | \$0 | | | | | |
| 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 | | • | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Signature of | Signature of Executive Director $\beta = \frac{Date}{f^2 + 1}$ Signature of Public Housing Director Date 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 PIAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Page | s | | | | | | | | |
|---|--|----------------------------------|--|----------|----------------------|-----------|---------------------------------|--------------------------------|----------------|
| PHA Name: NEWPORT HOUSING AUTHORIT | | Capital F CFFP (Y Replacen | ype and Number Fund Program Grant N (es/ No): nent Housing Factor G | | R003501-10 | Federal | FFY of Grant: 2 | 010 | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | Quantity | Total Estimated Cost | | ost Total Actual Cost | | Status of Work |
| | | | | | Original | Revised ' | Funds Obligated ² | Funds Expended ² | |
| PHA-wide | New Development Projects | | 1499 | | \$107,136.00 | | | | 0% |
| · · · · · · · · · · · · · · · · · · · | | · · - | | | | | | | |
| | <u> </u> | | | | · · · · | | | | ļ |
| · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | | ····· | | | · · · · | |
| | | | | | | | | | |
| | | | | | 1 | | | | |
| | | | | | | | | · · · · - | |
| | | | | | · · · · · · | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | ļ | | | | | |
| ···· | | | | | | | | | |
| | | | | | | | | | |
| | | | | <u> </u> | | | | | |
| · ···· | | | · · · | | | | | | |
| | <u></u> | | | | | | | | |

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.

.

| Part II: Supporting Pages | | | | | | | | · · · | |
|---|--|------------------------|--|----------|-------------|-----------|---------------------------------|--------------------------------|---------------------------------------|
| HOUSING AUTHORIT | NEWS REDEVELOPMENT & Y | Capital F CFFP (Y | ype and Number und Program Grant No es/ No): nent Housing Factor Gr | | R003501-10 | Federal | FFY of Grant: 2 | 010 | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | Quantity | Total Estim | ated Cost | Total Actual | Cost | Status of Work |
| | | | | | Original | Revised 1 | Funds Obligated ² | Funds Expended ² | |
| | | | | | | | | | |
| | | | | | · · · · | | <u></u> | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | | | | | | | - | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | <u>}</u> | | |
| | | | | | · | | | · <u> </u> | |
| | · · · | | | <u> </u> | + | | ····· | 1 | <u> </u> |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | - | | |
| | | | | | | | | | |

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.

-

| Part III: Implementation Sche | | | | | |
|---|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
| PHA Name: NEWPORT NE | WS REDEVELOPM | ENT & HOUSING AU | Federal FFY of Grant: 2010 | | |
| Development Number Name/PHA-Wide Activities | | l Obligated Ending Date) | All Fund (Quarter F | s Expended Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| New Development-PHA | 07/15/2012 | | 07/14/2014 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | |
| | | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · |
| · · · · · · · · · · · · · · · · · · · | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · | |
| • • • • • • • • • • • • • • • • • • • | | | · | | |

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.

| PHA Nar | | rant Type and Number apital Fund Program Grant No: VA36P003- eplacement Housing Factor Grant No: ate of CFFP; | tal Fund Program Grant No: VA36P003-50109 acement Housing Factor Grant No: | | | | | |
|----------|---|--|---|-----------------------------------|---------------------------------------|--|--|--|
| Perfo | rant nal Annual Statement | ⊠ Rev □ Fins | vised Annual Statement (revision al Performance and Evaluation F | no 2) Report | | | | |
| Line | Summary by Development Account | Total Estimated | | | Actual Cost ¹ | | | |
| 1 | | Original | Revised ² | Obligated | Expended | | | |
| <u> </u> | Total non-CFP Funds | | | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | \$377,698 | \$345,800 | \$345,800 | 0 \$345,80 | | | |
| 3 | 1408 Management Improvements | \$100,000 | \$50,000 | \$50,000 | | | | |
| • | 1410 Administration (may not exceed 10% of line 21) | \$377,698 | \$345,800 | \$345,800 | | | | |
| | I411 Audit | | | | | | | |
| 5 | 1415 Liquidated Damages | | | · · · · · · · · · · · · · · · · · | | | | |
| / | 1430 Fees and Costs | \$200,000 | \$194,854 | \$194,854 | 4 \$75,666.4 | | | |
| | 1440 Site Acquisition | | | Q171,05 | \$75,000.4 | | | |
|) | 1450 Site Improvement | \$50,000 | | | | | | |
| 0 | 1460 Dwelling Structures | \$1,361,583 | \$861,583 | \$861,583 | 3 \$90,438.7 | | | |
| 1 | 1465.1 Dwelling Equipment-Nonexpendable | | | | \$70,450.7 | | | |
| 2 | 1470 Non-dwelling Structures | | | | | | | |
| 3 | 1475 Non-dwelling Equipment | | | | | | | |
| 4 | I485 Demolition | \$250,000 | \$300,000 | \$300,000 | \$224,616.4 | | | |
| 5 | 1492 Moving to Work Demonstration | | | φυτο,σος | \$224,010.4 | | | |
| 6 | 1495.1 Relocation Costs | \$60,000 | \$60,000 | \$60,000 | \$60,000 | | | |
| 7 | 1499 Development Activities ⁴ | \$1,000,000 | \$1,300,000 | \$1,300,000 | | | | |
| 8a | 1501 Collateralization or Debt Service paid by the PHA | | | | <i>5</i> /74,440.8 | | | |
| 8ba | 9000 Collateralization or Debt Service paid Via System of Direct Paym | ent | | | | | | |
| 9 | 1502 Contingency (may not exceed 8% of line 20) | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 0 | Amount of Annual Grant:: (sum of lines 2 - 19) | \$3,776,979 | \$3,458,037 | \$3,458,037 | \$1,919,804.44 | | | |
| 1 | Amount of line 20 Related to LBP Activities | | \$3,430,057 | \$J,438,037 | \$1,919,004.44 | | | |
| 2 | Amount of line 20 Related to Section 504 Activities | | | ···· ··· | | | | |
| 3 | Amount of line 20 Related to Security - Soft Costs | | | | | | | |
| 4 | Amount of line 20 Related to Security - Hard Costs | · · · · · · · · · · · · · · · · · · · | | ····· | | | | |
| 5 | Amount of line 20 Related to Energy Conservation Measures | | | | | | | |
| ignatu | e of Executive Director Kalle Wilds | Date 6-2-11 Signature | of Public Housing Directo | pr | 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.

| _ | News Redevelopment & Housing Authority | Grant Type and Number Capital Fund Program Grant No: VA36P003-50109 Replacement Housing Factor Grant No: | | | CFFP (Yes | CFFP (Yes/ No): | | | : 2009 |
|---|--|--|------|---------------------------------------|----------------------|----------------------|---------------------------------------|--------------------------------|-------------------|
| Development Number Name/PHA- Wide Activities | General Description of Major Work | rk Categories Developm ent Account No. | | Quantity | Total Estimated Cost | | Total A | ctual Cost | Status of Work |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA-Wide | 1406- Operations | | | | | | | | |
| | General Fund Contribution | | 1406 | l ea | \$377,698 | \$345,800 | \$345,800 | \$345,800 | |
| | Total 1406 | | | | \$377,698 | \$345,800 | \$345,800 | \$345,800 | |
| | 1408- Management Improvem | ents | | | | | | | |
| | | | 1408 | 1 ea | \$100,000 | \$50,000 | \$50,000 | 3,041.89 | |
| | | | 1408 | l ea | | | · · · · · · · · · · · · · · · · · · · | | ••••••• |
| | | | | | \$100,000 | \$50,000 | \$50,000 | \$3,041.89 | |
| | 1410- Administrative | | | | | | | | |
| | Salaries | | 1410 | | \$377,698 | \$345,800 | \$345,800 | \$345,800 | |
| | Total 1410 | · · · · · · · · · · · · · · · · · · · | | | \$377,698 | \$345,800 | \$345,800 | \$345,800 | |
| | 1430- Fees and Cost | · | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | Advertisements and Sundries | | 1430 | 1 ea | | | | | |
| | A/E Fees: Technical Staff Salaries | · | 1430 | l ea | \$200,000 | \$194,854 | \$194,854 | \$75,666.45 | |
| | Total 1430 | | | | \$200,000 | \$194,854 | \$194,854 | \$75,666.45 | |
| | 1450- Site Improvement | | | | | | | | |
| VA36P003-011 | Aqueduct Landscaping and site work | | 1450 | 1 ea | \$50,000 | | | | |
| | Total 1450 | | | | \$50,000 | | | | |

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.

£.

| Part II: Supportin | ig Pages | | | | | | | | 4/30/2011 | |
|---|--|--|-----------------------------------|------|------------------------|----------------------|---------------------------------|--------------------------------|---------------------------------------|--|
| PHA Name: Newport | News Redevelopment & Housing Authority | Grant Type and Number Capital Fund Program Grant No: VA36P003-50109 Replacement Housing Factor Grant No: | | | CFFP (Ye | CFFP (Yes/No): | | | Federal FFY of Grant: 2009 | |
| Development Number Name/PHA- Wide Activities | General Description of Major Work Categories | | Developm ent Account No. | | Total Estimated Cost T | | | Actual Cost | Status of Work | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| | 1460- Dwelling Structures | | | | | | | | | |
| VA36P003-013 | Pinecroft Apartments fire control system | | 1460 | lea | \$100,000 | \$100,000 | \$100,000 |) | | |
| VA36P003-302 | Marshall Courts renovations | | 1460 | 1 ea | \$661,583 | \$641,830 | \$641,83(|) | _ | |
| VA36P003-321 | Spratley exterior renovations | | 1460 | 1 ea | \$500,000 | \$120,000 | \$120,000 |) | | |
| | Total 1460 | | | | \$1,261,583 | \$861,583 | \$861,583 | \$ \$90,438.75 | | |
| | 1470- Non-Dwelling Structur | •es | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | Total 1470 | | | | | | | | · · · · · · | |
| | 1475- Non-Dwelling Equipme | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | PHA Computer/ Software Equipment/ Upg | grades | 1475 | | | | | | | |
| | Total 1475 | | | | | | | | | |
| | 1485- Demolition | | | | | | | | | |
| VA36P003-301 | Demolition-Harbor Homes | | 1485 | | \$250,000 | \$300,000 | \$300,000 | \$224,616.48 | | |
| | Total 1485 | | | | \$250,000 | \$300,000 | \$300,000 | \$224,616.48 | | |
| | 1495- Relocation | | | | | | · · · · | | | |
| VA36P003-301 | Demolition-Harbor Homes | | 1495 | | \$60,000 | \$60,000 | \$60,000 | \$60,000 | | |
| | Total 1495 | | | | \$60,000 | \$60,000 | \$60,000 | | | |
| | 1499- Development | | | | | | | | | |
| VA36P003-326 | Development Orcutt Townhomes III | · · · · · · · · · · · · · · · · · · · | 1499 | | \$1,000,000 | \$1,300,000 | \$1,300,000 | \$774,440.87 | | |
| | Total 1499 | ····· | | | \$1,000,000 | \$1,300,000 | \$1,300,000 | | | |

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.

-

| Part III: Implementation Schedule for Capital Fund | financing Program | · | | | Expires 4/50/2011 |
|--|------------------------------------|----------------------------------|-------------------------------------|--------------------------------|---|
| PHA Name: Newport News Redevelopment & Hc | ousing Authority | | | | Federal FFY of Grant: 2009 |
| Development Number Name/PHA-Wide Activities | (Quarter Er | | (Quarter | nds Expended Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 1406- Operations | 09/15/11 | | 09/15/13 | | |
| General Fund Contribution | | | | | |
| 1408- Management Improvements | 09/15/11 | | 09/15/13 | | |
| Improve security- locks, lights, surveillance | | | | | |
| Staff training | | | | | |
| Computer software/support | | | | | |
| 1410- Administrative | 09/15/11 | | 09/15/13 | | |
| Nontechnical Salaries | | | | | |
| Technical Salaries | | | | | |
| Sundry | | | | | |
| 1430- Fees and Cost | 09/15/11 | | 09/15/13 | | |
| A/E Fees: Support Staff Salaries | | | 0/10/15 | | |
| 1495- Relocation | 09/15/11 | | 09/15/13 | | |
| Relocation | | | | | |
| 1460- Dwelling Structures | 09/15/11 | | 09/15/13 | | |
| VA36P003-013 Pinecroft | | | | | |
| Heat and Air Systems | | | | | |
| VA36P003-004 J. Ridley Place | | | | | · · · · · · · · · · · · · · · · · · · |
| HVAC Upgrades | | | | | |
| Interior Upgrades | | | | | |
| Bathroom Upgrades | | | | | |
| 1485- Demolition | 09/15/11 | | 09/15/13 | | ······································ |
| 1499- Development | 09/15/11 | | 09/15/13 | | |

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.

| | C R D | rant Type and Number apital Fund Program Grant No: VA36P003- eplacement Housing Factor Grant No: bate of CFFP: | 50110 | | FFY of Grant: FFY of Grant Approval: 2010 |
|--------|---|---|---|-------------------|--|
| Perfor | al Annual Statement mance and Evaluation Report for Period Ending: | ⊠ Rev □ Fina | ised Annual Statement (revision) A Performance and Evaluation R | no:1) Report | |
| Line | Summary by Development Account | Total Estimate | | Total A | ctual Cost ¹ |
| | | Original | Revised ² | Obligated | Expended |
| | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | \$345,800 | \$340,680 | \$340,680 | \$340,68 |
| 3 | 1408 Management Improvements | \$50,000 | \$65,000 | | |
| £ | 1410 Administration (may not exceed 10% of line 21) | \$345,800 | \$340,680 | \$340,680 | \$340,680 |
| 5 | 1411 Audit | | | | |
| 5 | 1415 Liquidated Damages | | | | |
| 1 | 1430 Fees and Costs | \$147,226 | \$142,436 | | |
| } | 1440 Site Acquisition | | | | |
|) | 1450 Site Improvement | | | | |
| 0 | 1460 Dwelling Structures | \$2,158,037 | \$2,158,067 | | |
| 1 | 1465.1 Dwelling Equipment—Nonexpendable | | | · · · · · · · · · | |
| 2 | 1470 Non-dwelling Structures | | | | |
| 3 | 1475 Non-dwelling Equipment | | | · · · · · · | |
| .4 | 1485 Demolition | \$300,000 | \$300,000 | | |
| 5 | 1492 Moving to Work Demonstration | | | | · · · · · · · · · · · · · |
| 6 | 1495.1 Relocation Costs | \$60,000 | \$60,000 | \$60,000 | \$60,000 |
| 7 | 1499 Development Activities * | | | | |
| 8a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 8ba | 9000 Collateralization or Debt Service paid Via System of Direct Paym | ent | | | |
| 9 | 1502 Contingency (may not exceed 8% of line 20) | | ——— ·· · · · · · · · · · · · · · · · · | | |
| .0 | Amount of Annual Grant:: (sum of lines 2 - 19) | \$3,406,863 | \$3,406,863 | \$741,360 | \$727,091.50 |
| 1 | Amount of line 20 Related to LBP Activities | | | ψ/41,500 | \$727,071.50 |
| 2 | Amount of line 20 Related to Section 504 Activities | | | | |
| 3 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 4 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 5 | Amount of line 20 Related to Energy Conservation Measures | | | | |

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.

| PHA Name: Newport | News Redevelopment & Housing Authority | Grant Type and Number Capital Fund Program Grant No Replacement Housing Factor G | CFFP (Ye | s/ No): | | Federal FFY of Grant: 2010 | | |
|---|--|--|----------|----------------------|----------------------|---------------------------------------|--------------------------------|---|
| Development Number Name/PHA- Wide Activities | General Description of Major Work (| Categories Developr ent Account No. | Quantity | Total Estimated Cost | | Total A | ctual Cost | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA-Wide | 1406- Operations | | | | | | | |
| | General Fund Contribution | 1406 | 1 ea | \$345,800 | \$340,680 | \$340,680 | | |
| | Total 1406 | | | \$345,800 | \$340,680 | \$340,680 | \$340,680 | |
| | 1408- Management Improvem | ents | | | | | | |
| | <u> </u> | 1408 | | \$50,000 | \$65,000 | | | • |
| | Total 1408 | | | \$50,000 | \$65,000 | = | | |
| | 1410- Administrative | | | | | | | |
| | Salaries | 1410 | | 345,800 | 340,680 | 340,680 | 340,680 | |
| | Total 1410 | | | \$345,800 | \$340,680 | \$340,680 | \$340,680 | |
| | 1430- Fees and Cost | | | | | | | |
| | Advertisements and Sundries | 1430 | 1 ea | | | | | ····· |
| | A/E Fees: Technical Staff Salaries | 1430 | 1 ea | \$142,436 | \$142,436 | <u> </u> | | |
| | Total 1430 | | _ | \$142,436 | \$142,436 | | | |
| | 1450- Site Improvement | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | 1450 | 1 ea | | | | | |
| | Total 1450 | | | | | | | |
| | | | | · | | •• | | |

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

Page 2

form HUD-50075.1 (4/2008)

| PHA Name: Newport | News Redevelopment & Housing Authority | Grant Type an Capital Fund Pr Replacement H | nd Number rogram Grant No: V ousing Factor Grant | | Federal FFY of Grant: 2010 | | | | |
|---|--|---|--|------|---------------------------------------|-----------------------------|---------------------------------------|--------------------------------|---------------------------------------|
| Development Number Name/PHA- Wide Activities | General Description of Major Work Categories | | Developm | | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| . | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| • ··• · · · · · · · · · · · · · · · · · | 1460- Dwelling Structures | S | | | | | | | |
| VA36P003-002 | Marshall Exterior Renovations | | 1460 | l ea | \$2,158,037 | \$908,067 | \$908,067 | ' | |
| VA36P003-002 | Wilbern Roof Replacement | | 1460 | 1 ea | | \$120,000 | | | |
| VA36P003-002 | Wilbern Elevator and Generator upgrade | | 1460 | 1 ea | | \$130,000 | | | |
| VA36P003-310 | Brighton Exterior Renovations | | 1460 | 1 ea | | 500,000 | | | |
| VA36P003-011 | Aqueduct Exterior Renovations | | 1460 | l ea | | 500,000 | | | |
| | Total 1460 | | | | \$2,158,037 | \$2,158,067 | \$908,067 | | |
| | 1470- Non-Dwelling Structu | res | | | | | | | · · · · · · · · · · · · · · · · · · · |
| | Total 1470 | | | | | | | | |
| | 1475- Non-Dwelling Equipm | ent | | | 1 | | | | |
| | PHA Computer/ Software Equipment/ Up Total 1475 | grades | 1475 | | | | | | |
| | 1485- Demolition | | | - | | | | | |
| VA36P003-301 | Demolition-Harbor Homes | | 1485 | | \$300,000 | \$300,000 | | | |
| | Total 1485 | ······································ | | | \$300,000 | \$300,000 | · · · · · · · · · · · · · · · · · · · | | |
| | 1495- Relocation | | | | | | | | |
| VA36P003-301 | Relocation-Harbor Homes Total 1495 | | 1495 | | \$60,000 \$60,000 | \$60,000 \$60,000 | \$60,000 \$60,000 | | |
| | | | | | | \$00,000 | | | |
| | 1499- Development | | 1400 | | | | | | |
| | Total 1499 | | 1499 | | · · · · · · · · · · · · · · · · · · · | | | | |

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

Page 3

:

Expires 4/30/2011

i.

Í.

1

I

| Part III: Implementation Schedule for Capital Fund | Financing Program | | | · | Expires 4/30/2011 |
|--|------------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|---|
| PHA Name: Newport News Redevelopment & Hou | sing Authority | | | | Federal FFY of Grant: 2010 |
| Development Number Name/PHA-Wide Activities | | Obligated nding Date) | All Fun (Quarter | nds Expended • Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 1406- Operations | 07/15/12 | | 07/15/14 | | · · · · · · · · · · · · · · · · · · · |
| General Fund Contribution | | | | · · · · · · · · · · · · · · · · · · · | |
| 1408- Management Improvements | 07/15/12 | | 07/15/14 | | |
| Staff training | | | 01/15/14 | | |
| Computer software/support | | | | | |
| | | | | | |
| 1410- Administrative | 07/15/12 | | 07/15/14 | | |
| Nontechnical Salaries | | | | | |
| Technical Salaries | | | | | |
| Sundry | | | | | |
| 1430- Fees and Cost | 07/15/12 | | 07/15/14 | | |
| Advertisements and Sundries | | | | | |
| A/E Fees: Support Staff Salaries | | | | | |
| Advertisements and Sundries | | | | | |
| 1475- Non-Dwelling Equipment | 07/15/12 | | 07/15/14 | | |
| PHA Computer/ Software Equipment/ Upgrade | | | | | |
| 1495- Relocation | 07/15/12 | | 07/15/14 | | |
| Relocation | | · · · · · · · · · · · · · · · · · · · | ····· | | ······································ |
| | | | | | |
| | | | | | |

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 form HUD-50075.1 (4/2008)

.

| Part III: Implementation Schedule for Capital Fund | l Financing Program | | | | |
|--|------------------------------------|----------------------------------|-------------------------------------|---------------------------------------|---|
| PHA Name: Newport News Redevelopment & Ho | ousing Authority | | | | Federal FFY of Grant: 2010 |
| Development Number Name/PHA-Wide Activities | All Fund (Quarter Er | | | nds Expended Ending Date) | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 1460- Dwelling Structures | | | | | |
| VA36P003-002 Marshall Courts | 07/15/12 | | 07/15/14 | | |
| Exterior Renovations | | | | | ······································ |
| VA36P003-002 | 07/15/12 | | 07/15/14 | | |
| Wilbern Roof | | | | | |
| Wilbern Elevator and Generator upgrade | | | | | |
| VA36P003-310 Brighton | 07/15/12 | 1 | 07/15/14 | | |
| Brighton Exterior Renovations | | | · · · · · | · · · · · · · · · · · · · · · · · · · | |
| VA36P003-011 Aqueduct | 07/15/12 | | 07/15/14 | | |
| HVAC & Exterior Renovations | | <u> </u> | | | |
| | | | | | |
| ······ | | ····· | | | |
| 1485- Demolition | 07/15/12 | | 07/15/14 | | |
| VA36P003-301 Demolition-Harbor Homes | | | | | |
| 1499- Development | 07/15/12 | | 07/15/14 | | |

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.

:

| Part I: S | ummary | | | | Expires 4/30/2011 |
|-----------|--|---|---------------------------------------|---|--|
| · | Capi Repl Date | nt Type and Number tal Fund Program Grant No: Replacer acement Housing Factor Grant No: of CFFP: | nent Reserves | | FFY of Grant: FFY of Grant Approval: 2010 |
| Type of G | | | · · · · · · · · · · · · · · · · · · · | | |
| | aal Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending: | | Revised Annual Statement (revision | no:1) | |
| Line | Summary by Development Account | Total Estim | Final Performance and Evaluation | | al Actual Cost ' |
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | oongaaa | Dapended |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | ···· | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | \$284,646.00 | \$284,646.00 | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | - | · · · · · · · · · · · · · · · · · · · | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | \$2,561,817.33 | \$2,561,817.33 | | |
| -11 | 1465.1 Dwelling EquipmentNonexpendable | | | · · · · · · · · · · · · · · · · · · · | |
| 12 | 1470 Non-dwelling Structures | | · · · · · · · · · · · · · · · · · · · | | ···· |
| 13 | 1475 Non-dwelling Equipment | | ····· | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | ••• • • • • • • • • • • • • • • • • • • | ····· |
| 17 | 1499 Development Activities ¹ | | | | |
| 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) | \$2,846,463.33 | \$2,846,463.33 | | |
| 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 | | | | |
| Signatur | e of Executive Director Karlo Purelo | Date 6-2-11 Signatu | re of Public Housing Direct | or | Date |

***SEE ATTACHED LETTER FROM HUD DATED DECEMBER 1, 2010

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.

| Part II: Supporting I | Pages | | | | | | | Expires | 4/30/2011 | |
|---|--------------------------------------|---|--|------------------|-----------|----------------------|---------------------------------------|--------------------------------|---------------------------------------|--|
| PHA Name: Newport Ne | ws Redevelopment & Housing Authority | Grant Type an Capital Fund Pr Replacement H | d Number ogram Grant No: V ousing Factor Grant | A36P003-50110 | CFFP (Ye | s/ No): | | Federal FFY of Gran | it: 2010 | |
| Development Number Name/PHA- Wide Activities | General Description of Major Work | Developm | | Account Quantity | | Total Estimated Cost | | Total | Total Actual Cost | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| PHA-Wide | 1406- Operations | | | | | | | | | |
| | Total 1406 | | | | | | | | | |
| | 1408- Management Improven | ients | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | Total 1408 | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | 1410- Administrative | | | | \$284,646 | \$284,646 | | | | |
| | Total 1410 | | | | | | | | | |
| | 1430- Fees and Cost | | | | | | | | | |
| | Total 1430 | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | 1450- Site Improvement | | | | | | | | | |
| | Total 1450 | | | | | | | | | |
| | | | | | | | | | | |

'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

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

form HUD-50075.1 (4/2008)

| Capital Fund | I Financing | Program |
|--------------|-------------|---------|
|--------------|-------------|---------|

OMB No. 2577-0226 Expires 4/30/2011

| Part II: Supportin PHA Name: Newport | News Redevelopment & Housing Authority | Grant Type ar | nd Number | | | | Fe | deral FFY of Gran | t: 2010 |
|---|---|---------------|--|---------------------------------------|----------------|----------------------|---------------------------------|--------------------------------|---------|
| | | | rogram Grant No: Rollousing Factor Grant | e <mark>placement Res</mark> e No: | erves CFFP (Ye | es/ No): | | acontra e vi Ulab | ~ WULU |
| Development Number Name/PHA- Wide Activities | opment ober PHA- General Description of Major Work Categories | | Developm | | nated Cost | Total Actual Cost | | Status of Work | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| | 1460- Dwelling Structures | i | | | | | | | |
| VA36P003-002 | Marshall Exterior Renovations | | 1460 | | \$2,561,817.33 | \$2,561,817.33 | | | |
| | Total 1460 | | | | | | | | |
| | 10121 1400 | | | | \$2,561,817.33 | \$2,561,817.33 | | | |
| | 1470- Non-Dwelling Structur | res | | · | | | | | |
| | Total 1470 | | | | | | | | |
| | 1475- Non-Dwelling Equipme | ent | | | | | | | |
| ····· | Total 1475 | | | | | | | | |
| | 1485- Demolition | | | | | | | | |
| | Total 1485 | | | | | | | | |
| | 1495- Relocation | | | | | | | | |
| | Total 1495 | | | | | | ····· | | |
| | 1499- Development | | | | | | | | |
| | Total 1499 | | | | | | | | |

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

form HUD-50075.1 (4/2008)

| Federal FFY of Grant: 2010 |
|---|
| Reasons for Revised Target Dates ¹ |
| |
| ······································ |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| · · · · · · · · · · · · · · · · · · · |
| |
| |
| |

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

L

Expires 4/30/2011

| PHA Name: Newport News Redevelopment & Hou | Federal FFY of Grant: 2010 | | | | |
|--|--|----------------------------------|-------------------------------------|--|--|
| Development Number Name/PHA-Wide Activities | Reasons for Revised Target Dates ¹ | | | | |
| | Quarter Er Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Ending Date) Actual Expenditure End Date | |
| 1460- Dwelling Structures | | | | | |
| VA36P003-002 Marshall Courts Exterior Renovations | 12/01/12 | | 12/01/14 | | |

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.

i

| U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Scene 4 hatter was find on the source of the second | Lousing CO. | This is in response to your letter of May 21, 2010, regarding Newport News Redevelopment & Housing Authority's (NNRHA) request for HUD approval to utilize approximately \$2,846,463.33 ¹ of disbursed accumulated replacement reserves expended from Capital Fund Grants. As of May 21, 2010, the accumulated interest on the replacement reserves was \$273,877.65 and included deposits of Capital Fund Grants from federal fiscal years (FFYs) 2004, 2005, and 2006. | In your May 2010, letter you strongly recommended that the NNRHA be able to retain these replacement reserves and recommended that they be used to fund the second phase of the renovition of the Marshall Courts Public Housing Project (VA36P003002), a 353 unit 1950 era complex. The NNRHA began the first phase of renovation of the Marshall Courts Public Housing Project in the spring using its American Recovery and Re-Investment Act funds of 2009. After conferring with the Office of General Counsel, it was determined that the NNRHA can use the funds accumulated in replacement reserves along with the interest for Capital Fund eligible activities. | The Quality Housing and Work Responsibility Act (QHWRA) of 1998 eliminated section 14 of the United States Housing Act of 1937, and modified section 9 of the Act to authorize the new Capital Fund Program. Based on the changes in QHWRA, PHAs no longer have the authority to accumulate funds in a replacement reserve (budget line item (BLI) 1490). However, after careful review of the guidance to the housing authorities and the HUD Field Offices on the changes to the statutory authority, it is our determination that the HUD Field Offices on the changes to the statutory authority, it is our determination that the HUD Field Offices on the changes to the statutory authority, it is our determination that the HUD Field Offices the FY 2007 Capital Fund awards were completed, HUD did not provide additional guidance to the PHAs that had dishursed funds from the Line of Credit Control System (LOCCS) and placed them into a replacement reserve. Consequently, without a current Capital Fund written guidance on replacement reserves the NNRHA essentially considered these funds to have been obligated und expended for their planned Capital Fund development and guidance on replacement reserve, the NNRHA essentially considered these funds to have been obligated und expended for their planned Capital Fund development and modernization purposes. It was not until after the BLI 1490 was disabled that the Field Office | remainder of the FFY 2004-FY 2006 accumulated replacement reserves. | |
|--|--|--|--|--|---|--|
| Staten R. Wilds | Executive Director Newport News Redevelopment & Housin Authority P.O. Box 797 Newport News, VA 23607-0077 Dear Ms. Wilds: | This is in response to your Redevelopment & Housing Autho approximately \$2,846,463.33 ¹ of c Capital Fund Grants. As of May 2 was \$273,877.65 and included dep 2004, 2005, and 2006. | In your May 2010, letter ye these replacement reserves and rec renovation of the Marshall Courts complex. The NNRHA began the Housing Project in the spring using 2009. After conferring with the Of can use the funds accumulated in re eligible activities. | The Quality Housing and W section 14 of the United States Hou authorize the new Capital Fund Prc have the authority to accumulate fu However, after careful review of th Offices on the changes to the statut Office staff did not clearly understa once the FFY 2007 Capital Fund av guidance to the PHAs that had dish and placed them into a replacement guidebook, it would have been diffi guidance on replacement reserves th these Capital Funds into a replacem to have been obligated und expende modernization purposes. It was not | ¹ This is the remainder of the FFY 2 | |
| | | | | | | |

.

. .

į

1

learned of the remaining funds in the replacement reserve that were outside of the HUD LOCCS. The Field Office had also considered these Capital Funds to have been already obligated and expended because they had been disbursed out of BLI 1490.

assessment HUD has determined that the NNRHA will be allowed to retain the accumulated replacement reserve funds along with any interest² that has been earned and any additional Approval to Retain and Use Accumulated Replacement Reserves. Based on this interest that will be accrued by the time the funds are fully expended. Eligible Uses of Accumulated Replacement Reserves. NNRHA must use these funds Fund 5 Year Action Plan to identify new activities or work items. However, these accumulated Consequently, it may be necessary for the NNRHA to revise its Annual PHA Plan and Capital for Capital Fund eligible activities or work items that are included in its Annual PHA Plan. replacement reserve funds cannot be used for Operations (BLI 1406).

replacement reserves is the date of this letter. FUD will request that the PHA return any funds to Obligation and Expenditure Timeframes. The NNRHA should obligate 90 percent of these funds within 2 years of the effective date and it must expend 100 percent of these funds Treasury that are not expended by the established expenditure deadline. Failure to return the funds to Treasury could result in an off set to the NNRHA's next year's Capital Fund Grant 4 years from the effective date. The effective date for obligation and expenditure of these award.

expenditures. Additionally, the NNRHA must ensure that the Board of Commissioners approves the plan (i.e., the Annual Statement and the 5 Year Action Plan) for the use of these funds and necessary for the PHA and the local Field Office to track and monitor the obligations and Since these funds have been vouchered and disbursed from the LOCCS, it will be receives a final report on the actual expenditures.

to be included in the NNRHA audit for the appropriate time period. Finally, the NNRHA is responsible to submit a final Capital Fund Annual Statement/Performance and Evaluation Report Account 2820, reserved surplus-operating reserve. The NNRHA is responsible for submitting an Annual Statement/Performance and Evaluation Report of these funds annually. These funds are PHA Tracking of Obligation and Expenditures. The NNRHA's ledger should track the expenditure of the authorized amount of replacement reserves and the interest carned in to HUD for these funds at close out.

obligation and 4 year expenditure periods. In this case, the funds may remain with the NNRHA HUD is treating these funds similar to other funds that a PHA would pay back after an audit finding, which would be available for reuse and subject administratively to the 2 year but will have to be reused (reobligated and expended) in accordance with the procedures described above.

² The PHA is responsible to ensure that interest earned is at least consistent with the Treasury bill interest rate.

Please provide your local Richmond Field Office with any necessary revisions to the PHA Plan and/or the Five Year Action Plan within 30 days of the date of this letter. The Richmond Office of Public Housing has been provided with a copy of this correspondence. If you have any questions regarding this letter, please contact Rick Smith of my staff at (202) 402-7652.

Sandra B. Henriquez Assistant Secretary Sincerely,

· ----

---- -

. . .

| PHA Nam | Ca Re | rant Type and Number apital Fund Program Grant No: VA36P003 eplacement Housing Factor Grant No: ate of CFFP: | -50111 | | FFY of Grant: FFY of Grant Approval: 2011 |
|--|--|---|--------------------------|---------------------------------------|--|
| Type of Grant Image: Statement in the statement is a state of the | | | | | |
| Line | Summary by Development Account | Total Estimate | d Cost | | al Actual Cost ¹ |
| | | Original | Revised ² | Obligated | Expended |
| | Total non-CFP Funds | | | | |
| | 1406 Operations (may not exceed 20% of line 21) ³ | \$345,800 | | | |
| | 1408 Management Improvements | \$50,000 | | | |
| | 1410 Administration (may not exceed 10% of line 21) | \$345,800 | | · · · · · · · · · · · · · · · · · · · | |
| 5 | 1411 Audit | | | | |
| ; | 1415 Liquidated Damages | | | | |
| , <u> </u> | 1430 Fees and Costs | \$200,000 | | | |
| } | 1440 Site Acquisition | | | | |
|) | 1450 Site Improvement | | | | |
| .0 | 1460 Dwelling Structures | \$2,465,263 | | · · · · · · · | |
| <u> </u> | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 2 | 1470 Non-dwelling Structures | | | | · · · · · · · · · · · · · · · · · · · |
| 3 | 1475 Non-dwelling Equipment | | | | |
| 4 | 1485 Demolition | | | •••· | |
| 5 | 1492 Moving to Work Demonstration | | | | |
| 6 | 1495.1 Relocation Costs | | | | |
| 7 | 1499 Development Activities ¹ | | | | |
| Sa | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 8ba | 9000 Collateralization or Debt Service paid Via System of Direct Payme | ent | | | |
| 9 | 1502 Contingency (may not exceed 8% of line 20) | | | | ····· |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | \$3,406,863 | | | |
| 1 | Amount of line 20 Related to LBP Activities | | | | · · · · · · · · · · · · · · · · · · · |
| 2 | Amount of line 20 Related to Section 504 Activities | | | | |
| 3 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 4 | Amount of line 20 Related to Security - Hard Costs | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | |
| 5 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| ignatu | re of Executive Director And Wlap | Date 6 -2-1/ Signature | e of Public Housing Dire | ector | 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.

| PHA Name: Newport | Grant Type and N Capital Fund Progra Replacement Housi | ype and Number und Program Grant No: VA36P003-50110 CFFP (Yes/ No): nent Housing Factor Grant No: | | | | | Federal FFY of Grant: 2010 | | |
|---|--|---|-----------------------------------|----------|-------------|----------------------|---------------------------------------|--------------------------------|-------------------|
| Development Number Name/PHA- Wide Activities | General Description of Major Work C | Categories | Developm ent Account No. | Quantity | Total Estin | nated Cost | Total A | ctual Cost | Status of Work |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA-Wide | 1406- Operations | | | | | | | | |
| | General Fund Contribution | | 1406 | l ea | \$345,800 | · · · · | | - | |
| | Total 1406 | | | | \$345,800 | | | | |
| | 1408- Management Improveme | ents | | | | | | | |
| | | | 1408 | | \$50,000 | | | | |
| | Total 1408 | | | | \$50,000 | | | | |
| | 1410- Administrative | - | | | | | | | |
| | Salaries | | 1410 | | 345,800 | | · · · · · · · · · · · · · · · · · · · | | |
| | Total 1410 | | | | \$345,800 | | ···· | | |
| | 1430- Fees and Cost | | | | | | | | |
| | Advertisements and Sundries | | 1430 | l ea | | | | | |
| | A/E Fees: Technical Staff Salaries | | 1430 | 1 ea | \$200,000 | | | - | • • • |
| | Total 1430 | | | | \$200,000 | | | | |
| | 1450- Site Improvement | | | | | | | | · |
| | | | 1450 | l ea | | | | | |
| | Total 1450 | | | | | | · · · | | |
| | | | | | | | | | |

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

Page 2

form HUD-50075.1 (4/2008)

| Part II: Supportin PHA Name: Newport | News Redevelopment & Housing Authority | Grant Type at | nd Number | ···· · | | · · · | | Federal FFY of Gran | |
|---|---|----------------|-----------------------|---------------|----------------------|----------------------|---------------------------------|--------------------------------|-----------|
| • | · · · · · · · · · · · · · · · · · · · | Capital Fund P | rogram Grant No: V | A36P003-50110 | CFFP (Yes | s/ No): | | Federal FF I of Gran | R: 2010 |
| | | Replacement H | lousing Factor Grant | t No: | | | | | |
| Development | | | Developm | | | | | | |
| Number Name/PHA- Wide Activities | General Description of Major Work C | Categories | ent Account No. | Quantity | Total Estimated Cost | | Total A | Total Actual Cost | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | - |
| | 1460- Dwelling Structures | | | | | | | | · · · · · |
| VA36P003-002 | Marshall Exterior Renovations | | 1460 | 1 ea | \$2,465,263 | | | | |
| | | | | | | | | | |
| | Total 1460 | | | | \$2,465,263 | | | | |
| | 1470- Non-Dwelling Structur | 65 | _ | | · | | | | ļ |
| | Total 1470 | | | | | | | | |
| | 1475- Non-Dwelling Equipme | | | | | | | | |
| | PHA Computer/ Software Equipment/ Upg Total 1475 | rades | 1475 | | | | | | |
| | | | | | | | | - | |
| | Total 1485 | | | | | | | | |
| | 1495- Relocation | | | | | | | | |
| | Total 1495 | | | | | | | | |
| | 1499- Development | | | | | | | | |
| | Development | | 1499 | | | | | | |
| | Total 1499 | | | | | | | | |

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

form HUD-50075.1 (4/2008)

Page 3

| PHA Name: Newport News Redevelopment & Hou | Federal FFY of Grant: 2010 | | | | | | |
|--|------------------------------------|---------------------------------------|---------------------------------------|--|--|--|--|
| Development Number Name/PHA-Wide Activities | | | | | | | |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | | | |
| 1406- Operations | 07/15/13 | | 07/15/15 | | | | |
| General Fund Contribution | | | | | | | |
| 1408- Management Improvements | 07/15/13 | | 07/15/15 | | | | |
| Staff training | | | | | | | |
| Computer software/support | | | | | | | |
| 1410- Administrative | 07/15/13 | | 07/15/15 | | | | |
| Nontechnical Salaries | | | | | | | |
| Technical Salaries | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Sundry | | | | | | | |
| 1430- Fees and Cost | 07/15/13 | | 07/15/15 | | | | |
| Advertisements and Sundries | | | | | | | |
| A/E Fees: Support Staff Salaries | | ļ | | | | | |
| Advertisements and Sundries | | | | | | | |
| 1475- Non-Dwelling Equipment | 07/15/13 | | 07/15/15 | · · · · · · · · · · · · · · · · · · · | | | |
| PHA Computer/ Software Equipment/ Upgrade | | · · · · · · · · · · · · · · · · · · · | | | ······································ | | |
| 1495- Relocation | 07/15/13 | | 07/15/15 | | | | |
| Relocation | | · · · | | | | | |
| | | | | | | | |

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 | U.S. Department of Housing and Urban Development |
|---|--|
| Capital Fund Program, Capital Fund Program Replacement Housing Factor and | Office of Public and Indian Housing |
| Capital Fund Financing Program | OMB No. 2577-0226 |
| | Expires 4/30/2011 |
| Part III: Implementation Schedule for Capital Fund Financing Program | |

PHA Name: Newport News Redevelopment & Housing Authority

Federal FFY of Grant: 2010

form HUD-50075.1 (4/2008)

÷

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ¹ |
|--|---|----------------------------------|---|--------------------------------|---|
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 1460- Dwelling Structures | | | | | |
| VA36P003-002 Marshall Courts | 07/15/13 | | 07/15/15 | | |
| Exterior Renovations | | | | | |
| VA36P003-002 | 07/15/13 | | 07/15/15 | | |
| Wilbern Roof | | 1 | | | |
| Wilbern Elevator and Generator upgrade | | | | - | ······································ |
| VA36P003-310 Brighton | 07/15/13 | | 07/15/15 | | |
| Brighton Exterior Renovations | ··· - · · · · · · · · · · · · · · · · · | | | | ······································ |
| VA36P003-011 Aqueduct | 07/15/13 | | 07/15/15 | + | |
| HVAC & Exterior Renovations | | | | | ····· |
| | | | | | |
| | | | | | |
| 1485- Demolition | 07/15/13 | | 07/15/15 | | |
| VA36P003-301 Demolition-Harbor Homes | | h | | | |
| 1499- Development | 07/15/13 | [| 07/15/15 | | |

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.