

PHA Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>Davis Community Housing Authority</u> PHA Code: <u>UT009</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/2013</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>158</u> Number of HCV units: <u>1036</u>				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:				

5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.
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6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <ul style="list-style-type: none"> • Personnel Policies • FSS Action Plan • Admissions and Continued Occupancy Plan <p>(b) Identify the specific location(s) where the public may obtain copies of the PHA Plan. For a complete list of PHA Plan elements, see Sec. 6.0 of the instructions.</p> <p>DCHA has one AMP to view the plan visit our website at daviscommunityhousing.com. To view the plan with required attachments it will be available Monday through Thursday 7 am to 6 pm at our main office located at 352 South 200 West, Suite 1, Farmington, Utah.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers <i>Include statements related to these programs as applicable.</i></p> <p>1. The Davis Community Housing Authority has a duplex located in Centerville City, Utah. This duplex is part of our public housing program. The duplex is located at the front of a large rectangular shaped piece of property. However, over half of the property is not developed.</p> <p>It is our plan to demolish, the duplex if feasible and dispose of undeveloped public housing land that is in excess of our needs and build additional units that would be available to low-income families.</p> <p>We will be required to get approval from the City to rezone the property to allow for the higher density. DCHA will submit an application to the Special Applications Center for demolition/disposition and development. Because the units will not be public housing, the development will be a mixed finance project.</p> <p>We expect this project to take at least two years to develop.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing. ATTACHED</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. ATTACHED</p>

8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>

HOUSING NEEDS

FAMILIES IN DAVIS COUNTY

There are 306,479 persons in Davis County according to figures from the U.S. Census. Based on that figure the following are statistics for Davis County:

Persons Below Poverty Level	19,921	6.5%
Elderly	25,437	8.3%
Black	3,677	1.2%
American Indian	1,532	0.5%
Asian/Pacific Islander	5,516	1.8%
Hispanic	25,744	8.4%
Veterans	20,446	6.67%

FAMILIES ON DCHA WAITING LIST

Waiting List Total	2731	
Section 8 Housing Choice Vouchers	1349	49.40%
Section 8 Mainstream Vouchers	224	8.20%
Public Housing	468	17.14%
Section 8 Substantial Rehabilitation	608	22.26%
Moderate Rehabilitation	82	3.00%
Elderly	203	7.43%
Persons with Disabilities	722	26.44%
Families with Children	857	31.38%
Extremely Low-income	2330	85.32%
Very Low-income	396	14.50%
Low-income	5	0.18%
White	1948	71.33%
Hispanic	464	16.99%
Black	106	3.88%
American Indian	38	1.39%
Asian	39	1.43%
Pacific Islander	38	1.39%
Declined to Answer	98	3.59%

Strategy for Addressing Housing Needs

A. Need: Shortage of affordable housing for all eligible populations

1. Maximize the number of affordable units available to the PHA within its current resources

- Reduce turnover time for vacated public housing units
- Maintain or increase Section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction

2. Increase the number of affordable housing units

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance

B. Need: Specific Family Types

1. Target available assistance to families at or below 30 % of AMI

- Meet or exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing and tenant based Section 8 assistance

2. Target available assistance to families at or below 50% of AMI

- Adopt rent policies to support and encourage work

3. Target available assistance to Families with Disabilities

- Affirmatively market to local non-profit agencies that assist families with disabilities
- Maintain 100% occupancy of 75 Section 8 Mainstream Vouchers for the disabled

4. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs

- Continue to affirmatively market assisted housing opportunities to minority population

5. Conduct activities to affirmatively further fair housing

- Counsel Section 8 tenants who have cause to believe they have been discriminated against and the process for having their concerns heard

Additional Information. Describe the following, as well as any additional information HUD has requested.

- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5- Year Plan.

In reviewing the goals as stated in the most recent Five-Year Plan submitted by the Davis Community Housing Authority, we find the following:

- a. Expand the supply of assisted housing**

DCHA is continually searching for opportunities to expand the supply of assisted housing.

- b. Improve the quality of assisted housing**

Our most recent SEMAP score is 100%. Our modernization programs are proceeding as planned. All Capital Fund monies are obligated and expended within HUD requirements. We continue to concentrate our efforts on improving "curb appeal" at all our properties in order to meet PHAS requirements.

- c. Increase assisted housing choices:**

Our goal was to reach the maximum number of units (1036) as quickly as possible. We are now 100% leased at 1036 units. Outreach to landlords is ongoing. We will review the payment standard as necessary.

- d. Provide an improved living environment**

De-concentration is not an issue for the DCHA complexes. DCHA has repaired the camera system at our elderly/disabled projects which provides a sense of security for our residents. We have updated our emergency preparedness plan and will have practice evacuation drills.

- e. Promote self-sufficiency and asset development of assisted households**

DCHA works closely with other agencies that provide services for elderly and disabled families to help increase independence. A high percentage of clients are either fully or partially employed. We continue to administer a Family Self-Sufficiency Program for Section 8 Voucher clients who are eligible and interested, providing them with appropriate referrals when needed. DCHA will continue to provide this service to our Family Self-Sufficiency clients.

- f. Ensure equal opportunity and affirmatively further fair housing for all Americans**

DCHA received a Fair Housing & Equal Opportunity (FHEO) Section 504 and Title VI review. DCHA has made changes to our policies, documents, applications, etc., concerning the disabled. Policies have been approved by FHEO and the DCHA Board of Commissioners. We continue to make progress on accessibility issues for our residents that are feasible under the Uniform Federal Accessibility Standards (UFAS).

10.0

g. Manage the DCHA’s existing public housing program in an efficient and effective manner, thereby qualifying for the highest performance standard possible

We consistently strive to maintain a vacancy rate of 15 days or less. We will strive to attain High Performer status under PHAS.

h. Manage the DCHA’s tenant based program in an efficient and effective manner, thereby qualifying for the highest performance standard possible

DCHA has reached a lease-up rate of 100%. Units are re-inspected under HQS quality control at 5% or more. Seventy-five percent or more of tenant files are reviewed for quality control.

i. Deliver timely and quality maintenance service to the residents of Davis Community Housing Authority

DCHA’s response time to emergency work orders is within the 24 hour standard. We consistently maintain a routine work order turn-around time within HUD standards.

j. Ensure full compliance with all applicable standards and regulations including government generally accepted accounting practices (GAAP)

DCHA’s books of account are in full compliance with GAAP.

k. DCHA operates an owner-occupied rehab program using Community Development Block Grant (CDBG) funds and other monies

We have successfully administered single and multi-family rehab programs for over 25 years. The program income derived from these loans is increasing.

l. Operate a fully successful program for disabled families

DCHA’s Section 8 Voucher Mainstream program is currently 100% leased. In addition, we administer HOPWA funds.

m. DCHA has added TANF (Temporary Assistance for Needy Families) to our program list. The State of Utah asked DCHA to oversee the program.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”

Discretionary changes which are not mandated by HUD regulation in the plans or policies of the DCHA which fundamentally change the mission, goals, objectives or plans of the agency and which require formal approval of the DCHA Board of Commissioners.

10.0

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)

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

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

Part I: Summary		
PHA Name: Davis Community Housing Authority	Grant Type and Number Capital Fund Program Grant No: UT06P009501-10 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 01/01/10 to 12/31/11 FFY of Grant Approval: 01/01/10 to 12/31/11

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	22,939	22,939	22,939	5,785.5
3	1408 Management Improvements	16,741	10,862	690	690
4	1410 Administration (may not exceed 10% of line 21)	23,437	23,437	23,437	17,032.45
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	4,295	4,295	115.88	115.88
8	1440 Site Acquisition				
9	1450 Site Improvement	18,937	34,764	27,606	27,606
10	1460 Dwelling Structures	145,094	134,120	129,728.94	89,539.32
11	1465.1 Dwelling Equipment—Nonexpendable	0	1,026	474	474
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	2,927	2,927	214.03	214.03
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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U.S. Department of Housing and Urban Development
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Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no: 1)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	234,370	234,370	205,204.85	141,457.18
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	0	13,803	13,803	13,803
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs	3,416	4,832	690	690
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director The Original is signed by Jan Winborg		Date		Signature of Public Housing Director	
				Date	

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⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Davis Community Housing Authority		Grant Type and Number Capital Fund Program Grant No: UT06P009501-10 CFFP (Yes/ No): NO Replacement Housing Factor Grant No:			Federal FFY of Grant: 01/01/10 to 12/31/11			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Energy Audit	1408		3,563	3,563			
	Operations	1406		22,939	22,939	22,939	5,785.5	
	Fees and Costs	1430		4,295	4,295	115.88	115.88	
Mgt Improvements	Management Software	1408		5,857	2,383			
	Security Equip. Repairs	1408		3,416	1,416	690	690	
	Procurement/Budget training	1408		3,905	3,500			
Administration	Housing Authority Staff Payroll and Benefits to Administer Capital Funds	1410		23,437	23,437	23,437	17,032.45	
UT 9-3 MW	Common halls/Lobbies painting	1460		7,352	0			
	Asphalt Repair/Replacement	1450		5,857	4,034			
	Security equipment repair/replace	1460		3,416	3,416			
UT 9-4 ME	Parking Lot Asphalt	1450		3,124	3,124			
	Common halls/Lobbies painting	1460		3,621	0			

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								
PHA Name: Davis Community Housing Authority			Grant Type and Number Capital Fund Program Grant No: UT06P009501-10 CFFP (Yes/ No): NO Replacement Housing Factor Grant No:			Federal FFY of Grant: 01/01/10 to 12/31/11		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
UT 9-5								
Center Court I	Appliances	1465		0	1,026	474	474	
	Asphalt Repair	1450		6,833	26,586	26,586	26,586	complete
	Site Concrete	1450		0	1,020	1,020	1,020	complete
UT 9-5								
Thornwood	Site Concrete	1450		3,124	0			
UT9-10	2 nd Story concrete landing repair	1460	5	130,704	130,704	129,728.94	89,539.32	
	Resident Relocation Costs	1495.1		2,927	2,927	214.03	214.03	

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					
PHA Name: Davis Community Housing Authority				Federal FFY of Grant: 01/01/10 to 12/31/11	
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	
HA Wide	6/31/2012		6/31/2014		
Management Improvements Amp # UT009000001	6/31/2012		6/31/2014		
MW	6/31/2012		6/31/2014		
ME	6/31/2012		6/31/2014		
CCI	6/31/2012		6/31/2014		
TH	6/31/2012		6/31/2014		
FC	6/31/2012		6/31/2014		

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.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Davis Community Housing Authority				Federal FFY of Grant: 10/01/09 to 09/30/10	
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	

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 Capital Fund Financing Program

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

Part I: Summary		
PHA Name: Davis Community Housing Authority	Grant Type and Number Capital Fund Program Grant No: UT06P009501-11 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 01/01/11 to 12/31/12 FFY of Grant Approval: 01/01/11 to 12/31/12

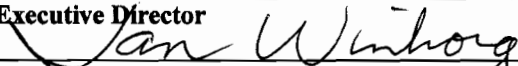
Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	20,867		20,867	
3	1408 Management Improvements	3,473			
4	1410 Administration (may not exceed 10% of line 21)	18,977		18,977	313.15
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	1,985			
8	1440 Site Acquisition				
9	1450 Site Improvement	54,207			
10	1460 Dwelling Structures	75,271			
11	1465.1 Dwelling Equipment—Nonexpendable	11,518			
12	1470 Non-dwelling Structures	3,473		3,131.54	3,131.54
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	189,771		42,975.54	3,444.69
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	3,374			
25	Amount of line 20 Related to Energy Conservation Measures	71,897			
Signature of Executive Director 			Date		
Signature of Public Housing Director			Date		

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Part II: Supporting Pages								
PHA Name: Davis Community Housing Authority			Grant Type and Number Capital Fund Program Grant No: UT06P009501-11 CFFP (Yes/ No): NO Replacement Housing Factor Grant No:			Federal FFY of Grant: 01/01/11 to 12/31/12		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Operations	1406		20,867		20,867		
	Fees and Costs	1430		1,985				
Mgt Improvements	Procurement/Budget Training	1408		3,473				
Administration	Housing Authority Staff Payroll /Benefits To Administer Capital Fund Grant	1410		18,977		18,977	313.15	
UT 9-3 MW	Commons Area Furniture	1470		2,481		2,481	2,481	
	Appliances	1465		7,003				
	Asphalt Repair/crack fill, seal coat	1450		4,962				
	Security Equipment Repair/Replace	1460		3,374				
UT9-3 RWII	Asphalt Repair/Replacement	1450		3,473				
	Appliances	1465		1,042				
UT 9-4 ME	Commons Area Furniture	1470		992		650.54	650.54	
	Site Concrete	1450		1,489				
	Parking Lot Asphalt	1450		24,809				
UT9-5 CCI	Asphalt Repair/Crack Fill and Seal Coat	1450		2,977				
	Replace 14 Sliding Glass Doors with energy star single hung (E)	1460		23,966				
UT 9-5 TH	Appliances	1465		3,473				
	Site Concrete	1450		3,100				

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Part II: Supporting Pages								
PHA Name: Davis Community Housing Authority			Grant Type and Number Capital Fund Program Grant No: UT06P009501-11 CFFP (Yes/ No): NO Replacement Housing Factor Grant No:			Federal FFY of Grant: 01/01/11 to 12/31/12		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
UT 9-5 TH	Replace 28 Sliding	1460		47,931				
	Asphalt Repair/Crack Fill and Seal Coat	1450		3,969				
UT 9-6&7	Site Concrete	1450		1,985				
	Asphalt Repair/Crack Fill and Seal Coat	1450		2,481				
UT9-10	Site Concrete	1450		4,962				

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² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Davis Community Housing Authority				Federal FFY of Grant: 01/01/11 to 12/31/12	
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	
HA Wide	8/03/2013		8/03/2015		
Management Improvements	8/03/2013		8/03/2015		
UT9-3 MW	8/03/2013		8/03/2015		
UT9-3 RW	8/03/2013		8/03/2015		
UT9-4 ME	8/03/2013		8/03/2015		
UT9-5 CCI	8/03/2013		8/03/2015		
UT9-5 TH	8/03/2013		8/03/2015		
UT9-6&7 CCII, Parrish	8/03/2013		8/03/2015		
UT9-10 FC	8/03/2013		8/03/2015		

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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Davis Community Housing Authority				Federal FFY of Grant: 10/01/09 to 09/30/10	
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	

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 I: Summary		
PHA Name: Davis community Housing Authority	Grant Type and Number Capital Fund Program Grant No: UT06P00950112 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2012 FFY of Grant Approval: 2012

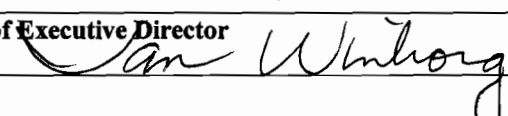
Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	2,733			
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	16,930			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	1,413			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	47,375			
11	1465.1 Dwelling Equipment—Nonexpendable	97,358			
12	1470 Non-dwelling Structures	3,500			
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary					
PHA Name: Davis community Housing Authority		Grant Type and Number Capital Fund Program Grant No: UT06P00950112 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2012 FFY of Grant Approval: 2012	
Type of Grant					
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	169,309			
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	57,483			
Signature of Executive Director 		Date		Signature of Public Housing Director	
				Date	

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Davis community Housing Authority		Grant Type and Number Capital Fund Program Grant No: UT06P00950112 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2012			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Operations	1406		\$2,733				
Administration	Housing Authority Staff Payroll /Benefits To Administer Capital Fund Grant	1410		\$16,930				
	Fees and Costs	1430		\$1,413				
UT 9-3 MW	New mixer shower valves	1465.1	43	\$27,950				
	Unit hot water shut offs	1465.1	48	\$11,808				
	New make up -air unit, roof mounted	1465.1	1	\$18,000				
UT9-3 RWII	New unit windows	1460	4	\$3,600				
	Carport repairs, new roof deck, paint	1470	1	\$3,500				
UT9-6&7 CCII	New windows and window seals	1460	16	\$14,400				
	New gas furnaces	1465.1	14	\$30,800				
	New electric water heaters	1465.1	16	\$4,000				
	New kitchen and bath counter tops	1460	16	\$9,600				
	New carpet 50% units-bedrooms	1460	8	\$5,592				
	New Ovens /Stoves	1465.1	16	\$4,800				
	Upgrade Common halls/entry lighting	1460	4	\$600				
	New common entry doors w/side lightss	1460	5	\$5,233				
	Building Exterior siding repair/stucco	1460	1	\$4,300				
UT9-Parrish	New kitchen and bath counter tops	1460	2	\$1,200				
	New windows and window seals	1460	2	\$1,700				
	New unit entry doors	1460	2	\$1,150				

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					
PHA Name: Davis community Housing Authority				Federal FFY of Grant: 2012	
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	
HA Wide	3/13/2014		3/13/2016		
Administration	3/13/2014		3/13/2016		
Fees and Costs	3/13/2014		3/13/2016		
UT 9-3 MW	3/13/2014		3/13/2016		
UT9-3 RWII	3/13/2014		3/13/2016		
UT9-6&7 CCII	3/13/2014		3/13/2016		
UT9-Parrish	3/13/2014		3/13/2016		

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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name:					Federal FFY of Grant:
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	

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

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 06/30/2011

Part I: Summary						
PHA Name/Number		Davis Community Housing Authority, Locality (City/County & State)		Farmington, Davis, Utah		
		Original 5-Year Plan		Revision No: 1		
A.	Development Number and Name	Work Statement for Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
		FFY 2012	FFY 2013	FFY 2014	FFY 2015	FFY 2016
B.	Physical Improvements Subtotal	Annual Statement 144,733	219,600	169,600	298,000	290,048
C.	Management Improvements		50,100	34,800	7,000	13,273
D.	PHA-Wide Non-dwelling Structures and Equipment	3,500	7,000	42,800	37,500	23,830
E.	Administration	16,930	25,540	23,900	34,800	32,615
F.	Other	1,413				
G.	Operations	2,733	38,310	35,850	32,780	31,905
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds	169,309	340,550	306,950	410,080	391,671
L.	Total Non-CFP Funds					
M.	Grand Total	169,309	340,550	306,950	410,080	391,671

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary (Continuation)							
PHA Name/Number		Development Number and Name	Locality (City/county & State)	Original 5-Year Plan		Revision No:	
Davis Community H.A.		Work Statement for Year 1 FFY 2012	Farmington, Davis, Utah	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016
		64,858		115,000	37,000	178,500	75,938
	UT9-3			2,500	17,500	62,000	54,121
	UT9-4			68,500	75,300	24,000	183,819
	UT9-5			16,600	25,600	28,500	
	UT9-6&7	83,375		15,000	22,000	30,000	
	UT9-10						
	HA-WIDE	4,146		2,000	35,000	12,500	
	CFP Funds Listed for 5-year planning			219,600	212,400	335,500	313,878

Capital Fund Program—Five-Year Action Plan

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

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010-2011	Work Statement for Year 2 FFY 2012-2013			Work Statement for Year: 3 FFY 2013-2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	UT9-3 MW			UT9-3 MW		
	NEW CABINETS	48	75,000	KEYLESS ENTRY APTS		20,000
	Patio Furniture	2	2,000	Carport Repair		5,000
	BATHROOM FLOORING	12	9,000	UT9-3 RWII		
	KITCHEN FLOORING	12	6,000	FLOORING ALL		12,000
				UT9-4		
				KEYLESS ENTRY APTS		10,000
	WALL TREATMENT COMMONS AREAS		5,000	SITE IMP. CONCRETE		3,000
	FIRE RATED DOORS	10	12,000	Carport Repair		2,500
				Rain Gutter R&R		2,000
	Doors: Manual pneumatic closers	10	6,000	UT9-5 CCI		
				Carport repair/add lighting		5,000
	UT9-4			NEW GAS WATER HEATERS		8,000
				Security System CCTV		2,500
	Commons Wall Treatment		2,500	UT9-5 THORN		
	UT9-5 CCI			Gas water Heaters		14,000
	CARPETING	16	24,000	SITE IMP. CONCRETE		12,000
	BRICK REPAIR		3,000	Carports with Lighting		16,800
UT9-5 THORN			PLAYGROUND IMP.		12,000	
Block Fence Repairs and Seal Coating		3,500	Irrigation Drainage System		5,000	
BRICK REPAIR		4,000	UT9-6 PARRISH			
CARPETING	28	34,000	CONCRETE REPAIRS		8,000	

Capital Fund Program—Five-Year Action Plan

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

	UT9-6 PARRISH			STUCCO REPAIR		8,000
	Grounds Storage Shed	1	7,000	UT9-6 & UT9-7		
	Sprinkling System and landscaping	2	5,000	SITE IMP. CONCRETE		9,600
	UT9-6 & UT9-7 CCII			UT9-10		
	AC Unit Replacement	3	3,600			
				Roof Repair	1	2,000
	UT9-10			AC Unit/Gas Furnace	2	6,000
	CONCRETE REPAIR		5,000	SITE IMP. CONCRETE		4,000
	NEW CARPORTS 50%		10,000	NEW GAS WATER HEATERS		10,000
				HA WIDE		
	HA WIDE			Parking Lot Overlay Asphalt	3	12,000
	FEES AND COSTS		2,000	Remote Server Backup		2,000
				Sewer Line R/R	3	16,000
				Pipe Hand Rail		3,000
				Centralized Mail Boxes		2,000
	Subtotal of Estimated Cost		\$218,600	Subtotal of Estimated Cost		\$212,400

Capital Fund Program—Five-Year Action Plan

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

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010-2011	Work Statement for Year 4 FFY 2014-2015			Work Statement for Year: 5 FFY 2015-2016		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	UT9-3 MW			UT9-3 MW		
	Elevator Reconditioning		25,000	Add. Covered Parking		14,330
	Full Apt. Repaints (10)		18,000	50 gallon water heaters		25,456
	Bath Tile Repair/replace		87,000	Common halls/Lobbies painting		5,000
	Replace Tub Valves		15,000			
	UT9-3 RWII			UT9-3 RWII		
	Playground		25,000	New Carport structure		9,500
	Bath Tile Repair/replace		7,200	New appliances		2,400
	Replace Tub Valves		1,300	Bathtub tile surround repair/replace		7,252
				Window Replacement		12,000
	UT9-4			UT9-4 ME		
	Elevator Reconditioning		25,000	Common Area painting		3,621
	Full Apt. Repaints (50)		9,000	Bath Tile Removal New Marlite Surrounds		43,500
	Mechanical AC Comp.		28,000	Replace Tub Valves & Piping		7,000
				UT9-5 CCI		
	UT9-5 CCI			New appliances		9,600
	Full Apt. Repaints (3)		6,000	Cabinets and Counter Tops		19,200
	SITE IMP. CONCRETE		8,000	Bath Tile Removal New Marlite Surrounds		24,569
	UT9-5 THORN			Replace Tub Valves & Piping		16,000
	Full Apt. Repaints (5)		10,000	Replace Sliding Glass Doors		27,600
UT9-6 PARRISH			UT 9-5 TH			
Exterior Lighting		3,500	Cabinets and Counter Tops		33,600	

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

	UT9-6 & UT9-7			Site Concrete	5,000
	New Gas Furnaces (16)	25,000		Replace 28 Sliding	48,250
	UT9-10				
	Replace & Upgrade Electrical Service Panels	30,000			
	HA WIDE				
	New Server (Hardware)	2,500			
	Software upgrades	10,000			
	Subtotal of Estimated Cost		\$335,500	Subtotal of Estimated Cost 313,878	

Capital Fund Program—Five-Year Action Plan

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

16

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010-2011	Work Statement for Year 2 FFY 2012-2013		Work Statement for Year:3 FFY 2013-2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Concrete Pavement Repairs Main Office	10,000	Server Software (Tenmast) Upgrades	6,000
	13 PC WORK STATIONS	15,600	Office Space reconfigure (Small Remodel)	10,000
	13 PC WORK STATION PRINTERS	2,000	Laptop PC	600
	Vehicle Lease/Purchase	20,000	Presentation Projector	1,200
	Office Security Systems Repairs	2,500	Auto Display Screen	800
			Office AC unit replacement	1,200
			Phone System upgrades	15,000
		Subtotal of Estimated Cost	\$50,100	Subtotal of Estimated Cost

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010-2011	Work Statement for Year 4 FFY 2014-2015		Work Statement for Year 5 FFY 2015-2016	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Web-site design and hosting	2,000	Management Software	5,857
	Wireless Programmable Network Switch	5,000	Document Scanner	3,416
			Training section 3/Budget	4,000
	Subtotal of Estimated Cost	\$7,000	Subtotal of Estimated Cost	13,273

PHA Certifications of Compliance with PHA Plans and Related R e g u l a t i o n s

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 08/30/2011

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

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

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

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

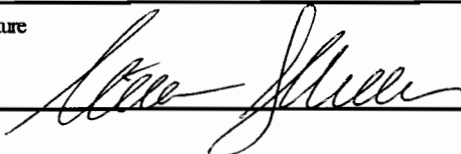
JAVIS COMMUNITY HOUSING AUTHORITY
PHA Name

UT009
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 - 20

Annual PHA Plan for Fiscal Years 20¹² 20¹³

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 Stephen M. Tumblin	Title Board Chair
Signature 	Date June 12, 2012

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 08/30/2011

Civil Rights Certification**Annual Certification and Board Resolution**

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

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

DAVIS COMMUNITY HOUSING AUTHORITY
PHA Name

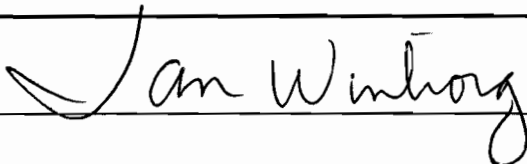
UT009
PHA Number/HA Code

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
JAN WINBORG

Title
EXECUTIVE DIRECTOR

Signature



Date

6/12/12

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Davis Community Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing - Section 8 Vouchers - Capital Fund

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

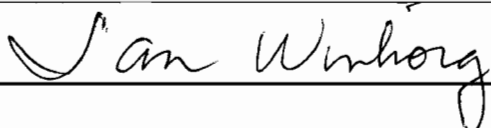
2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each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

352 South 200 West, Farmington, Utah 84025
 214 - 218 East Parrish Lane, Centerville, Utah 84014
 418 - 424 West Center Street, Bountiful, Utah 84010
 2100 North 1200 West, Layton, Utah 84041

285 - 313 East 1450 North, Bountiful, Utah 84010
 2160 South Orchard Drive, Bountiful, Utah 84010
 118-142-162-174-190 South 1450 West, Clearfield, Utah 84015

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

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

Name of Authorized Official Jan Winborg	Title Executive Director
Signature X 	Date 6/12/12

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Davis Community Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing - Section 8 - Capital Fund

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

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

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

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

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

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

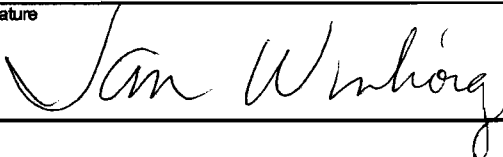
Name of Authorized Official

Jan Winborg

Title

Executive Director

Signature



Date (mm/dd/yyyy)

6/12/12

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Jan Winborg</u> Print Name: <u>Jan Winborg</u> Title: <u>Executive Director</u> Telephone No.: <u>801-451-2587</u> Date: <u>6/12/12</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

Davis Community Housing Authority
Annual Plan
Fiscal Year 2013

CHALLENGED ELEMENTS

The Davis Community Housing Authority did not receive any comments on their proposed plan. The RAB Board consists of all Public Housing and Section 8 Participants. There were not any challenged elements.

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

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB# 2577-0226
Expires 08/30/2011

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

I, P. Bret Millburn the Commission Chair certify that the Five Year and
Annual PHA Plan of the Davis Community Housing is consistent with the Consolidated Plan of
Davis County, Utah prepared pursuant to 24 CFR Part 91.

P. Bret Millburn

4/3/12

Signed / Dated by Appropriate State or Local Official

2012-102

ATTEST:

Steve S. Rawlings

Steve S. Rawlings
Davis County Clerk/Auditor