

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.

- PHA Goal: Expand the supply of assisted housing
Objectives:
 - Reduce public housing vacancies:
 - Leverage private or other public funds to create additional housing opportunities:
Mixed income Affordable Housing

- PHA Goal: Improve the quality of assisted housing
Objectives:
 - Improve public housing management: (PHAS score) 53 (2010)
 - Improve voucher management: (SEMAP score) 76 (2010)
 - Increase customer satisfaction:
 - Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections) Create efficiency by seeking collaboration and partnership with other local agencies for training opportunities
 - Renovate or modernize public housing units: Renovation of Pin Oaks Estates
 - Other: (list below)
Negotiate with City of Petersburg for vacant lots for affordable Homeownership.

- PHA Goal: Increase assisted housing choices
Objectives:
 - Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
 - Implement public housing or other homeownership programs:

HUD Strategic Goal: Improve community quality of life and economic vitality

- PHA Goal: Provide an improved living environment
Objectives:
 - Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments
 - Implement public housing security improvements: Working with City of Petersburg Police Department, Social Services and Code Compliance
 - Other: (list below)
 - Improve curb appeal
 - Enhance the image of affordable housing in our community through deconcentration efforts

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

- PHA Goal: Promote self-sufficiency and asset development of assisted households
Objectives:
 - Provide or attract supportive services to improve assistance recipients' employability:
 - Provide or attract supportive services to increase independence for the elderly or families with disabilities.
 - Other: (list below)

Promote self-sufficiency through Section 3.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- PHA Goal: Ensure equal opportunity and affirmatively further fair housing
Objectives:
 - Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability: Staff attends Fair Housing training annually.

5.2

- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability.
- Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
- Other: (list below)

Other PHA Goals and Objectives: (list below)

- Continue active partnership with the City in designated areas throughout the City by continuing joint neighborhood revitalization efforts and economic development programs.
- Continue homeownership programs.
- To assist the City of Petersburg to redefine Conservation Districts and define blighted areas.
- Maintain the improved Cooperative Agreement with the City of Petersburg.
- Improve communications with the City Administration.

6.0

PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

(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.

Petersburg Redevelopment and Housing Authority Central Office
PRHA Development Management Offices
PRHA Website

1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.

Describe the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing, the HCVP and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

PHA Policies Governing Eligibility, Selection, and Admissions

A. Public Housing

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- When families are within a certain number of being offered a unit: When family reaches top of the Waiting List
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe)

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
- Other (describe)
The PRHA also checks credit history and landlord references of potential tenants.

c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)Waiting List Organization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- Community-wide list
- Sub-jurisdictional lists
- Site-based waiting lists
- Other (describe)

b. Where may interested persons apply for admission to public housing?

- PHA main administrative office
- PHA development site management office
- Other (list below)

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year? None

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- One
 Two
 Three or More

b. Yes No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

- Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- Emergencies
 Underhoused
 Medical justification
 Administrative reasons determined by the PHA (e.g., to permit modernization work)
 Resident choice: (state circumstances below)
 Other: (list below)

c. Preferences

1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
 Victims of domestic violence
 Substandard housing
 Homelessness
 High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- Working families and those unable to work because of age or disability
 Veterans and veterans' families
 Residents who live and/or work in the jurisdiction
 Those enrolled currently in educational, training, or upward mobility programs
 Households that contribute to meeting income goals (broad range of incomes)
 Households that contribute to meeting income requirements (targeting)
 Those previously enrolled in educational, training, or upward mobility programs
 Victims of reprisals or hate crimes
 Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

2 Date and Time

Former Federal preferences:

- 1 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 1 Victims of domestic violence
- 1 Substandard housing
- 1 Working family

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)
- Families with children under six with lead poisoning.

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- The PHA-resident lease
- The PHA's Admissions and (Continued) Occupancy policy
- PHA briefing seminars or written materials

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- At an annual reexamination and lease renewal
- Any time family composition changes
- At family request for revision
- Other (list)

(6) Deconcentration and Income Mixing

a. Yes No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. Yes No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

- Adoption of site-based waiting lists
If selected, list targeted developments below:
- Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:
- Employing new admission preferences at targeted developments
If selected, list targeted developments below: Pecan Acres Estates and Pin Oaks Estates
- Other (list policies and developments targeted below)

d. Yes No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

- Additional affirmative marketing
 Actions to improve the marketability of certain developments
 Adoption or adjustment of ceiling rents for certain developments
 Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
 Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
 List (any applicable) developments below:

Pecan Acres Estates

Pin Oaks Estatesg. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
 List (any applicable) developments below:

B. Section 8

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)

- Criminal or drug-related activity only to the extent required by law or regulation
 Criminal and drug-related activity, more extensively than required by law or regulation

b. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

e. Indicate what kinds of information you share with prospective landlords? (select all that apply)

- Criminal or drug-related activity
 Other (describe below)

Upon written requests we will share the address of the previous landlord, and the previous inspection reports.

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)

- None
 Federal public housing
 Federal moderate rehabilitation
 Federal project-based certificate program

b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)

- PHA main administrative office
 Other (list below)

Application may be obtained via website petersburgrha.org and administrative offices. Completed applications should be mailed to a designated outside source. Applications will be accepted by mail only. Posted marked by midnight of the designated date.

(3) Search Time

a. Yes No: Does the PHA give extensions on standard 60-day period to search for a unit?
 If yes, state circumstances below:

Hard – to – House
 Difficulty Leasing – up

(4) Admissions Preferences

a. Income targeting

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

1. Yes No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

Date and time

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

- The Section 8 Administrative Plan
- Briefing sessions and written materials
- Other (list below)
HUD Voucher Program Guidebook, Housing Choice 7420.10G, April 2001

b. How does the PHA announce the availability of any special-purpose Section 8 programs to the public?

- Through published notices
- Other (list below)

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

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2010 grants)		
a) Public Housing Operating Fund	1,323,398	
b) Public Housing Capital Fund	715,681	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Housing Choice Voucher Assistance	5,359,557	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants		
h) Community Development Block Grant		
i) HOME	69,750	
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		
	932,527	
4. Other income (list below)		
a) Interest Income	3,000	
b) Other Income	35,000	
c) Management and Mgd WKO Fees	74,000	
d) Homes Sales Rental Income	4,200	
5. Non-federal sources (list below)		
Total resources	\$ 8,517,113	

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

A. Public Housing

The PHA employs discretionary policies for determining income based rent

(1). Minimum Rent:

a. What amount best reflects the PHA's minimum rent? (select one)

- \$0
- \$1-\$25
- \$26-\$50

b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

c. If yes to question 2, list these policies below:

- Hardship Exemption Policy

d. Rents set at less than 30% than adjusted income

- Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

e. Ceiling rents

- Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

- Yes for all developments
- Yes but only for some developments
- No

f. Rent re-determinations:

- Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- Never
- At family option
- Any time the family experiences an income increase
- Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)_____
- Other (list below)

g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

a. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper
- Survey of similar unassisted units in the neighborhood
- Other (list/describe below)
HUD Fair Market Rent Report

B. Housing Choice Voucher Assistance**(1) Payment Standards**

a. What is the PHA's payment standard? (select the category that best describes your standard)

- At or above 90% but below 100% of FMR
 100% of FMR
 Above 100% but at or below 110% of FMR
 Above 110% of FMR (if HUD approved; describe circumstances below)

b. How often are payment standards reevaluated for adequacy? (select one)

- Annually
 Other (list below)

c. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- Success rates of assisted families
 Rent burdens of assisted families
 Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- \$0
 \$1-\$25
 \$26-\$50

b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies:

In accordance with HUD Guidebook 7420.10G, Section 6.4, revised April 1, 2001 and Administrative Plan.

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

(1) Public Housing Maintenance and Management: (list below)

CODE OF FEDERAL REGULATIONS, HOUSING AND URBAN DEVELOPMENT, PARTS 800 AND 900, PUBLIC HOUSING AND SECTION 8

PERSONNEL POLICY AND EMPLOYEE HANDBOOK, July 2004, AMENDED February 2009 INCLUDING:

PROFESSIONAL DEVELOPMENT AND TRAINING PROCEDURES
 NON-MONETARY REWARD SYSTEM
 EMPLOYEE ASSISTANCE PROGRAM POLICY
 SUMMARY OF FAMILY MEDICAL LEAVE ACT OF 1993
 REDUCTION IN FORCE POLICY
 GRIEVANCE PROCEDURE
 SUBSTANCE ABUSE POLICY IN ACCORDANCE WITH THE DRUGFREE WORKPLACE ACT OF 1988

PROCUREMENT POLICY, MAY 28, 2002, AMENDED JANUARY 24, 2005; MAY 19, 2008; AND AUGUST 24, 2009

CAPITAL FUND RECOVERY GRANT PROCUREMENT POLICY, AUGUST 24, 2009

6.0 ADMISSIONS AND CONTINUED OCCUPANCY POLICY, NOVEMBER, 1997, AMENDED OCTOBER, 2005; AMENDED OCTOBER 2011

RENT COLLECTION POLICY, SEPTEMBER 1996

VACANCY NOTIFICATION POLICY

MAINTENANCE WORK PLAN, MAY 2004; AMENDED APRIL 2011

PUBLIC HOUSING ASSESSMENT SYSTEM

FAMILY SELF-SUFFICIENCY ACTION PLAN 1997

CAPITAL FUND GRANT PROGRAM

COST ALLOCATION PLAN, 2004, 2007

FAMILY HOUSING PET POLICY, OCTOBER 2000; AMENDED JULY 2011

COMMUNITY SERVICE POLICY, OCTOBER 2000; AMENDED JULY 2011

AMERICANS WITH DISABILITES ACT

SECTION 504 OF THE FAIR HOUSING ACT; AMENDED APRIL 2011

VIOLENCE AGAINST WOMEN ACT POLICY 2008

INTEGRATED PEST MANAGEMENT POLICY MARCH 2011

LEAD DISCLOSURE POLICY

(2) Section 8 Management: (list below)

HUD GUIDEBOOK 7420.10G: HOUSING PROGRAMS GUIDEBOOK –HOUSING CHOICE, APRIL 2001

SECTION 8 MANAGEMENT ASSESSMENT PROGRAM SEMAP

VIRGINIA LANDLORD TENANT ACT

PETERSBURG REDEVELOPMENT AND HOUSING AUTHORITY ADMINISTRATIVE PLAN
NOVEMBER 23, 1999, REVISED SEPTEMBER 1, 2000, 2002, 2003, 2005 and January 1, 2008., March 22, 2010, AMENDED OCTOBER 2011

LEAD DISCLOSURE POLICY

VIOLENCE AGAINST WOMEN ACT POLICY 2008

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

A. Public Housing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- PHA main administrative office
- PHA development management offices
- Other (list below)
 - Applicants at the Leasing Office

6.0 **B. Housing Choice Voucher Assistance**

1. Yes No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

- PHA main administrative office
 Other (list below)

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

1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name: Sycamore Towers 1b. Development (project) number: VA020-002
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA’s Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (12/31/2011)
5. If approved, will this designation constitute a (select one) <input type="checkbox"/> New Designation Plan <input checked="" type="checkbox"/> Revision of a previously-approved Designation Plan? Pending
6. Number of units affected: 100 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

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

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- Yes No: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?
If yes, what was the date that agreement was signed? 10/07/1998

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare-to-Work voucher program
- Joint administration of other demonstration program
- Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- Preference/eligibility for public housing homeownership option participation
- Preference/eligibility for section 8 homeownership option participation
- Other policies (list below)

b. Economic and Social self-sufficiency programs

- Yes No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
Family Self Sufficiency	-3-	Waiting list And other	PHA main office	HCVP

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

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

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower-level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply)?

- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Resident reports
- PHA employee reports
- Police reports
- Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- Other (describe below)

3. Which developments are most affected? (list below)

- Pin Oaks
- Pecan Acres
- Sycamore Towers

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at-risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below)

Working with City of Petersburg Police Department

6.0 2. Which developments are most affected? (list below)

- Pin Oaks
- Pecan Acres
- Sycamore Towers

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Other activities (list below)
Strong interaction between residents and police.

2. Which developments are most affected? (list below)

- Pin Oaks
- Pecan Acres
- Sycamore Towers

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

See attachment VA020a01

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

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

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

PRHA received one finding on the 2010 fiscal year audit because the Low Rent Program is troubled.

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

1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)

- Development-based accounting
- Comprehensive stock assessment
- Other: (list below)

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

VA020b01

7.0 **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.*

- a. PRHA has not and does not plan to apply for Hope VI, Finance Modernization or Development
- b. PRHA has not and does not plan to apply for Demolition and/or Disposition.
- c. PRHA has not and does not plan to apply for any conversion of Public Housing.

d. Homeownership:

1. Yes No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4).

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Cedar Lawn
1b. Development (project) number: VA020-005
2. Federal Program authority: <input checked="" type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA’s Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: <u>(01/06/1994)</u>
5. Number of units affected: 46
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

e. There are no changes to the current Project-Based Voucher program.

8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
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.</p> <p>See Attachment(s):</p> <ul style="list-style-type: none"> • VA020c01 – 2012 Annual Statement/Performance and Evaluation Report • VA020e01 – 2007 Annual Statement/Performance and Evaluation Report • VA020f01 – 2008 Annual Statement/Performance and Evaluation Report • VA020g01 – 2009 Annual Statement/Performance and Evaluation Report • VA020h01 – 2010 Annual Statement/Performance and Evaluation Report • VA020i01 – 2011 Annual Statement/Performance and Evaluation Report • 2009 Recovery Grant Annual Statement/Performance and Evaluation Report
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.</p> <p>See Attachment VA020d01</p>

8.3 Capital Fund Financing Program (CFFP).

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

9.0 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.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Accessi-bility	Size	Locatio-n
Income <= 30% of AMI	1,626	5	4	5	2	3	4
Income >30% but <=50% of AMI	119	4	4	3	2	3	4
Income >50% but <80% of AMI	10	3	3	3	2	2	3
Elderly	89	5	2	3	3	3	4
Families with Disabilities	285	5	4	4	5	3	3
Race/Ethnicity B	1,232	4	4	4	2	3	4
Race/Ethnicity W	72	4	4	4	2	3	4
Race/Ethnicity H	9	4	4	4	2	3	4
Race/Ethnicity A	NA						

Housing Needs of Families on the Public Housing Waiting List

Waiting list type: (select one)

Section 8 tenant-based assistance

Public Housing

Combined Section 8 and Public Housing

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

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	1087		
Extremely low income <=30% AMI	930	86%	
Very low income (>30% but <=50% AMI)	79	7%	
Low income (>50% but <80% AMI)	7	.06%	
Families with children	638	59%	
Elderly families	68	6%	
Families with Disabilities	256	23%	
White	37	3%	
Black	814	75%	
Indian	0		
Asian	0		
Hispanic	0		
NR	236	21%	
Characteristics by Bedroom Size (Public Housing Only)			
0 BR	6	.5%	
1 BR	443	41%	
2 BR	423	39%	
3 BR	173	16%	
4 BR	36	3%	
5 BR	6	.5%	
6 BR	0		

Housing Needs of Families on the Housing Choice Voucher Waiting List

Waiting list type: (select one)

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

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	533		
Extremely low income <=30% AMI	503	94%	
Very low income (>30% but <=50% AMI)	17	3%	
Low income (>50% but <80% AMI)	0		
Families with children	91	17%	
Elderly families	27	5%	
Families with Disabilities	27	5%	
White	1	.1%	
Black	123	23%	
Indian	0		
Asian	1	.1%	
Hispanic	7	1%	
No Response	399	75%	

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

The Petersburg Redevelopment and Housing Authority will be utilizing a comprehensive strategy combining additional affordable housing development, homeownership opportunities, creative financing and community outreach to address the needs of the varying populations in the region.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

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

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- 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.
- Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

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

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

The PRHA will provide allowances to assist working families to commit resources to support Family Self Sufficiency and other welfare to work reforms.

9.1

Strategy 1: Target available assistance to the elderly:

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other: (list below)

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable Need: Specific Family Types: The Elderly

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)
The PRHA will target underutilized markets by outreach and advertising in specialized media.

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations
- Other: (list below)

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

10.0 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.

The Petersburg Redevelopment and Housing Authority has determined the following objectives have been met in the Five Year Plan:

1. Examine the activities that involve the collection, inspection, revision, and submission of the Authority's various policies, approaches, and procedures to ensure a more efficient operation.
2. The Authority will continue to administer the capital improvement plan to modernize its elderly and family facilities.
3. Based on receipt of grant the Family Self-Sufficiency Program will be continued, encouraging residents to become productive members of the community.
4. Resident councils have been formed on each site which meets monthly.
5. Resident Advisory Board has been formed and meet quarterly.
6. The Petersburg Redevelopment and Housing Authority will continue its partnership with the City of Petersburg to pool its resources in order to pursue additional development initiatives.

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

The Petersburg Redevelopment and Housing Authority defines the terms "Substantial Deviation" and "Significant Amendment or Modification" by stating the basic criteria for such definitions in the annual plan that has met full public process and review.

The PRHA will consider the following actions to be significant amendments or modifications:

- Changes to rent or admissions policies or organization of the waiting list;
- Additions of non-emergency work items (items not included in the current annual Statement or 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund and;
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

An exception for this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements and such changes will not be considered significant amendments by HUD.

(c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance.

PRHA currently has a Memorandum of Agreement with HUD for the improvement of the PHAS score of the Public Housing Program. PRHA also had an on-site monitoring review for the American Recovery and Reinvestment Act of 2009.

<p>11.0</p>	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) – See attachment VA020j01 (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) – See Attachment VA020kf01 (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) – See Attachment VA020l01 (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) – See Attachment VA020m01 (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) – (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. – See Attachment VA020n01 (g) Challenged Elements - NA (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) See Attachment VA020c01 (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) See attachment VA020d01
--------------------	--

Petersburg Redevelopment and Housing Authority

18.0 PET POLICY

18.1 EXCLUSIONS

This policy does not apply to animals that are used to assist persons with disabilities. Assistive animals are allowed in all public housing facilities with no restrictions other than those imposed on all tenants to maintain their units and associated facilities in a decent, safe, and sanitary manner and to refrain from disturbing their neighbors.

18.2 PETS IN PUBLIC HOUSING

The Petersburg Redevelopment and Housing Authority allows for pet ownership in its family developments with the written pre—approval of the Housing Authority. Residents are responsible for any damage caused by their pets, including the cost of fumigating or cleaning their units. In exchange for this right, resident assumes full responsibility and liability for the pet and agrees to hold the Petersburg Redevelopment and Housing Authority harmless from any claims caused by an action or inaction of the pet.

18.3 APPROVAL

Residents must have the prior written approval of the Housing Authority before moving a pet into their unit. Residents must request approval on the Authorization for Pet Ownership Form that must be fully completed before the Housing Authority will approve the request. Residents must give the Housing Authority a picture of the pet so it can be identified if it is running loose.

18.4 TYPES AND NUMBER OF PETS

The Petersburg Redevelopment and Housing Authority will allow only common household pets. This means only domesticated animals such as a dogs and cats, and additional pets previously approved by the management. Only these pets will be allowed in family units. If this definition conflicts with a state or local law or regulation, the state or local law or regulation shall govern.

All dogs and cats must be spayed or neutered before they become six months old. A licensed veterinarian must verify this fact.

Only cats or dogs per unit will be allowed according to this schedule.

Unit Size	Pets
Zero Bedroom	1
One Bedroom	1
Two Bedrooms	1
Three Bedrooms	2
Four or More Bedrooms	2

Petersburg Redevelopment and Housing Authority

Any animal deemed to be potentially harmful to the health or safety of others, including attack or fight trained dogs, will not be allowed.

No animal may exceed 26 pounds in weight projected to full adult size.

18.5 INOCULATIONS

In order to be registered, pets must be appropriately inoculated against rabies, distemper and other conditions prescribed by state and/or local ordinances. They must comply with all other state and local public health, animal control, and anti-cruelty laws including any licensing requirements. A certification signed by a licensed veterinarian or state or local official shall be annually filed with the Petersburg Redevelopment and Housing Authority to attest to the inoculations. The resident must apply regularly a veterinarian approved and supplied flea, tick and other pest control and supply a receipt from the veterinarian as to this purchase.

18.6 PET DEPOSIT

A pet deposit of \$350 is required at the time of registering a dog or cat. An amount of \$300 of the deposit is refundable when the dog or cat or the family vacates the unit, less any amounts owed due to damage beyond normal wear and tear. A separate deposit is required for each pet.

18.7 FINANCIAL OBLIGATION OF RESIDENTS

Any resident who owns or keeps a pet in their dwelling unit will be required to pay for any damages caused by the pet. Also, any pet-related insect infestation in the pet owner's unit will be the financial responsibility of the pet owner and the Petersburg Redevelopment and Housing Authority reserves the right to exterminate and charge the resident.

18.8 NUISANCE OR THREAT TO HEALTH OR SAFETY

The pet and its living quarters must be maintained in a manner to prevent odors and any other unsanitary conditions in the owner's unit and surrounding areas.

Repeated substantiated complaints by neighbors or Petersburg Redevelopment and Housing Authority personnel regarding pets disturbing the peace of neighbors through noise, odor, animal waste, or other nuisance may result in the owner having to remove the pet or move him/herself

Pets who make noise continuously and/or incessantly for a period of 10 minutes or intermittently for one half hour or more to the disturbance of any person at any time of day or night shall be considered a nuisance.

18.9 DESIGNATION OF PET AREAS

Pets must be kept in the owner's apartment or on a leash at all times when outside the unit (no outdoor cages may be constructed). Pets will be allowed only in designated areas on the grounds of the property if the Petersburg Redevelopment and Housing Authority designates a pet area for the particular site. Pet owners must clean up after their pets and are responsible for disposing of pet waste.

Petersburg Redevelopment and Housing Authority

With the exception of assistive animals no pets shall be allowed in the community room, community room kitchen, laundry rooms, public bathrooms, lobby beauty shop, hallways or office in any of our sites.

To accommodate residents who have medically certified allergic or phobic reactions to dogs, cats, or other pets, those pets may be barred from certain wings (or floors) in our development(s)/(building(s)). This shall be implemented based on demand for this service.

18.10 MISCELLANEOUS RULES

Cats and dogs may not be left unattended in a dwelling unit for over 8 hours. If the pet is left unattended and no arrangements have been made for its care, the HA will have the right to enter the premises and take the uncared for pet to be boarded at a local animal care facility at the total expense of the resident.

Pet bedding shall not be washed in any common laundry facilities. Residents must take appropriate actions to protect their pets from fleas and ticks.

All dogs must wear a tag bearing the resident's name and phone number and the date of the latest rabies inoculation

Pets cannot be kept, bred or used for any commercial purpose.

Residents owning cats shall maintain waterproof litter boxes for cat waste. Refuse from litter boxes shall not accumulate or become unsightly or unsanitary. Litter shall be disposed of in an appropriate manner.

A pet owner shall physically control or confine his/her pet during the times when Housing Authority employees, agents of the Housing Authority or others must enter the pet owner's apartment to conduct business, provide services, enforce lease terms, etc.

If a pet causes harm to any person, the pet's owner shall be required to permanently remove the pet from the Housing Authority's property within 24 hours of written notice from the Housing Authority. The pet owner may also be subject to termination of his/her dwelling lease.

A pet owner who violated any other conditions of this policy may be required to remove his/her pet from the development within 10 days of written notice from the Housing Authority. The pet owner may also be subject to termination of his/her dwelling lease.

The Housing Authority's grievance procedures shall be applicable to all individual grievances or disputes arising out of violations or alleged violations of this policy.

18.11 VISITING PETS

Pets that meet the size and type criteria outlined above may visit the developments/buildings where pets are allowed for up to two weeks with Petersburg Redevelopment and Housing Authority prior approval. Tenants who have visiting pets must abide by the conditions of this policy regarding health, sanitation, nuisances, and peaceful enjoyment of others. If visiting pets violate this policy or cause the tenant to violate the lease, the tenant will be required to remove the visiting pet.

18.12 REMOVAL OF PETS

The Petersburg Redevelopment and Housing Authority, or an appropriate community authority, shall require the removal of any pet from a development if the pet conduct or condition is determined to be a nuisance or threat to the health or safety of other

Petersburg Redevelopment and Housing Authority

occupants of the development or of other persons in the community where the development is located.

In the event of illness or death of pet owner, or in the case of an emergency which would prevent the pet owner from properly caring for the pet, the Petersburg Redevelopment and Housing Authority has permission to call the emergency caregiver designated by the resident or the local Pet Law Enforcement Agency to take the pet and care for it until family or friends would claim the pet and assume responsibility for it. Any expenses incurred will be the responsibility of the pet owner.

Authorization for Pet Ownership Form

(Please fill out a form for each pet)

Pet Owner's Name: _____

Pet Owner's Address: _____

Home Telephone: _____ Work Telephone: _____

Pet's Name: _____

Type or Breed: _____

Spayed or Neutered?: _____

License or ID number: _____

Veterinarian Utilized: _____

Address: _____ Phone: _____

Emergency Caregiver for the Pet: _____

Address: _____ Phone: _____

I have read and understand the rules governing pets and I and all members of my household promise to fully comply.

Signature of Pet Owner: _____ **Date:** _____

Approved By: _____ **Date:** _____

Please attach to this form the following:

- **Picture of pet**
- **Rabies Certification**

VIOLENCE AGAINST WOMEN ACT POLICY

On January 5, 2006, President George W. Bush signed into law the Violence Against Women and Department of Justice Reauthorization Act of 2005 (“VAWA”) which served to amend, among other things, the United States Housing Act of 1937 (“U.S. Housing Act”), the federal statute governing the manner in which the Petersburg Redevelopment and Housing Authority (“PRHA”) operates its public and section 8 assisted housing programs. VAWA was promulgated in an effort to deter landlord’s from taking adverse action against victims of domestic violence who, too often, are evicted from or denied opportunities to reside in decent, safe and affordable housing as a direct result of being the target of domestic violence or related crimes.

Under VAWA, PRHA is prohibited from denying or terminating housing assistance to victims of domestic violence, dating violence and stalking. Landlords participating in PRHA’s housing choice voucher program are also governed by these same restrictions when selecting tenants and/or terminating their leases. The policy prescribed herein is aimed at insuring PRHA’s compliance with VAWA in the operation of its public housing program and in the implementation and enforcement of the rules governing the landlords who participate in PRHA’s housing choice voucher program.

Statement of Goals

PRHA endeavors to provide decent, safe and affordable housing to all persons qualifying for assistance under the participant selection criteria for its subsidized housing programs and is acutely aware of the need to insure that this assistance is made readily available to both child and adult victims of domestic violence, dating violence and stalking. To wit, PRHA welcomes opportunities to collaborate with federal, state and local agencies serving the needs of these victims and will continue to work independently to maintain suitable housing for domestic violence victims and enhance victim safety in assisted families through the implementation of the policy provisions set forth herein.

Policy Implementation and Preemption

PRHA will effectuate the intent and purpose of this VAWA policy through the implementation and enforcement of its public housing dwelling lease, Admission and Continued Occupancy Policies (“ACOP”) and Administrative Plan, all of which shall be construed in a manner consistent herewith. Moreover, this policy shall control to the extent that it conflicts with any provision under PRHA’s public housing dwelling lease, ACOP or Administrative Plan.

PRHA recognizes that the VAWA amendments to the U.S. Housing Act upon which this policy is predicated shall not supersede any federal, state or local law that provide greater protections to victims of domestic violence, dating violence or stalking.

Policy Definitions

The following definitions shall apply to this Policy in comport with the VAWA amendments to the U.S. Housing Act.

- **Dating Violence** shall mean violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be based upon a consideration of the length of the relationship, the type of relationship and the frequency of interaction between the persons involved in the relationship.
- **Domestic Violence** shall include any felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of Virginia, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of Virginia.
- **Immediate Family Member** shall mean a spouse, parent, sibling, or child of a PRHA housing program participant, or an individual for whom the program participant functions as a substitute parent (e.g. foster parent or guardian) or any other person living in the household of the program participant and related to them by blood or marriage.
- **Stalking** shall mean to follow, pursue or repeatedly commit acts with the intent to kill, injure, harass or intimidate the victim or to place the victim under surveillance with the intent to kill, injure, harass or intimidate them, and in the course of, or as a result of such action, places the victim in reasonable fear of death, serious bodily injury or substantial emotional harm to themselves, a member of their immediate family or their spouse or intimate partner.
- **Victim** is a person who is the victim of domestic violence, dating violence or stalking as these terms are defined herein or otherwise by applicable federal law and who has timely fulfilled the certification requirements specified herein to verify the occurrence of any such activity.

Denying Program Admission and Assistance

As alluded to above, VAWA enacted virtually identical amendments to sections 6 and 8 of the U.S. Housing Act which govern PRHA's public housing and housing choice voucher programs respectively. Accordingly, the parameters set forth herein for denying program admission and terminating housing assistance apply equally to PRHA as owner and manager of its three (3) public housing developments and as administrator of its housing choice voucher program. Under

VAWA, neither PRHA nor any landlords participating in PRHA's housing choice voucher program shall:

- deny an otherwise qualified housing program applicant or participant admission or assistance based on the fact that the applicant or participant is or has been a victim of domestic violence, dating violence or stalking;
- consider an incident or incidents of actual or threatened domestic violence, dating violence or stalking as a serious or repeated lease violation by a program participant who is the victim or threatened victim of such violence or determine that such action constitutes good cause for terminating the assistance, tenancy or occupancy rights of any program participant who is the victim or threatened victim of such violence;
- terminate assistance, tenancy or occupancy rights of any program participant on the grounds that the participant, their household members, guests or anyone under their control engaged in criminal activity directly relating to domestic violence, dating violence or stalking if the program participant or a member of their immediate family member is the victim or threatened victim of such violence; or
- prevent a program participant who is or has been the victim of domestic violence, dating violence or stalking from receiving a housing choice voucher from another public housing agency and moving to another jurisdiction if the participant has complied with all other obligations under PRHA's housing choice voucher program, reasonably believes that they are imminently threatened by harm from further violence if they remain in their housing unit and desires to move out of said unit in order to protect their health or safety.

Notwithstanding any of the foregoing prohibitions regarding the denial and/or termination of program assistance, PRHA and the landlords participating in PRHA's housing choice voucher program may:

- evict, remove, or terminate assistance to anyone lawfully occupying a housing unit who engages in criminal acts of physical violence against family members or other unit occupants, without evicting, removing, terminating assistance to, or otherwise penalizing the family members or unit occupants who are the victim of such violence.
- honor court orders addressing rights of access to or control over a housing unit, including civil protection orders issued to protect a victim of violence and address the distribution or possession of property among household members in cases where the family breaks up;
- evict or terminate a program participant's assistance for any violation of the lease that is not premised on any act of violence against the participant or a member of the participant's household, provided that PRHA or any landlord participating in its housing choice voucher program does not subject a program participant who has been a victim of

domestic violence, dating violence or stalking to a more demanding standard than other participants in determining whether to evict or terminate housing assistance¹; or

- evict or terminate a program participant's assistance if PRHA or any landlord participating in PRHA's housing choice voucher program can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property in which the program participant resides.

Victim Self-Preservation

Persons receiving assistance through PRHA's public housing and housing choice voucher programs who are victims of domestic violence, dating violence or stalking must fulfill the same duties and obligations under their respective leases as do their counterparts who have not been victimized by such violence. All program participants must take responsibility for themselves and exercise control over their respective households in order to continue qualifying for the receipt of housing assistance. PRHA, however, fully recognizes that there is an acute need for providing additional support to participant families who have been victimized by domestic violence or similar crimes, and as a result, may refer a family or an affected family member to a local victim support service provider to help break the cycle of violent behavior through counseling and the development of a safety strategy.

Adherence to a developed safety strategy, if any, and/or the undertaking of appropriate action to prevent further episodes of violence within the household (e.g., retaining and enforcing a restraining or "no contact" order, cooperating with investigative authorities and barring a perpetrator from a leased unit or PRHA owned property) are critical to preserving a program participant's health and safety. Failure to undertake reasonable measures to stem further violence within the household may provide PRHA and any landlord participating in PRHA's housing choice voucher program with good cause to deny or terminate assistance.

Certification and Confidentiality Requirements

PRHA and/or any participating landlord in PRHA's housing choice voucher program may request that a program participant claiming to be a victim of domestic violence, dating violence or stalking complete a HUD-approved certification form verifying the occurrence of the incident(s) in question and providing the name of the alleged perpetrator as well as any other pertinent information to assist with identifying and/or locating said perpetrator.

¹ There may be instances in which program assistance is rightfully terminated for reasons indirectly related to an act of violence towards a program participant or their immediate family member such as termination for non-payment of repair charges resulting from damage to a housing unit caused by a violent perpetrator. Under these and similar circumstances, PRHA will endeavor to uniformly enforce its rules and regulations governing continued program participation without imposing heightened scrutiny on anyone solely because of their abuse status.

A program participant may satisfy the certification requirement prescribed herein by providing the requesting party with: (1) documentation signed by an employee, agent or volunteer of a victim service provider, an attorney, or a healthcare provider, from whom the participant has sought assistance in addressing domestic violence, sexual assault, stalking or the effects of such abuse, provided that the professional with whom the participant has consulted attests under penalty of perjury that they believe the incident in question to be a bona fide incident of domestic violence, dating violence or stalking and the participant signs or attests to the veracity of the documentation executed by the professional; or (2) a federal, state, tribal, territorial or local police or court record.

PRHA and/or any participating landlord in PRHA's housing choice voucher program may terminate a program participant's lease or housing assistance if the participant fails to provide the requisite certification within fourteen (14) business days after the certification has been requested in writing, provided that the PRHA and/or any participating landlord under PRHA's housing choice voucher program may extend the fourteen (14) day deadline at their discretion for good cause shown.

All information provided to PRHA or any participating landlord in PRHA's housing choice voucher program following a certification request shall be retained in confidence and will not be entered into any shared database or provided to any related entity except to the extent that disclosure is requested or consented to by the affected program participant in writing, is required for use in an eviction proceeding or is otherwise required by applicable law.

Notification Requirements

PRHA will notify its housing program participants of the obligation imposed upon PRHA and landlords participating in PRHA's housing choice voucher program to maintain the confidentiality of information requested as part of the certification process to verify the occurrence of domestic violence, dating violence or stalking. PRHA will also notify program participants of the appropriate basis for the denial of program admission and housing assistance in accordance with this policy.

Policy Amendments

PRHA's Executive Director may amend this policy when he deems such action reasonably necessary to insure PRHA's compliance with applicable law or effectuate the intent and purpose of the policy and/or the VAWA amendments to the U.S. Housing Act. Any amendment of this policy is subject to the approval of PRHA's Board of Commissioners.

Part I: Summary		
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36P020-501-12 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2012 FFY of Grant Approval:

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	143,136			
3	1408 Management Improvements	71,568			
4	1410 Administration (may not exceed 10% of line 21)	71,568			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	12,000			
10	1460 Dwelling Structures	335,000			
11	1465.1 Dwelling Equipment—Nonexpendable	32,409			
12	1470 Non-dwelling Structures	50,000			
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.

Part I: Summary					
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36P020-501-12 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2012 FFY of Grant Approval:			
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)	715,681			
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	
				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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020-501-12 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-Maintenance Support	1406		143,136				
HA Wide	Management Improvements	1408		71,568				
COCC	Administration-Mgmt Fees	1410		71,568				
VA20-02	Replace Boilers (4) and Chiller	1460		128,000				
HA Wide	Appliances	1465		32,409				
VA20-02	Carpet	1460		15,000				
VA20-01	Erosion & Landscaping	1450		12,000				
VA20-02	Upgrade Elevator System	1460		185,000				
VA20-01	Tot Lots/Playgrounds	1470		25,000				
VA20-03	Tot Lots/Playgrounds	1470		25,000				
VA20-02	Replace trash chute doors	1460		7,000				

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: Supporting Pages								
PHA Name: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020-501-12 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	

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:				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.

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
 Expires 4/30/2011

Part I: Summary						
PHA Name/Number Petersburg RHA VA020		Locality (City/County & State) Petersburg, VA			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2012	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__
B.	Physical Improvements Subtotal	Annual Statement	429,409	429,409	429,409	429,409
C.	Management Improvements		71,568	71,568	71,568	71,568
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		71,568	71,568	71,568	71,568
F.	Other					
G.	Operations		143,136	143,136	143,136	143,136
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		715,681	715,681	715,681	715,681
L.	Total Non-CFP Funds					
M.	Grand Total	715,681	715,681	715,681	715,681	715,681

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY ____2012____	Work Statement for Year ____2____ FFY ____2013____			Work Statement for Year: ____3____ FFY ____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	HA Wide -Upgrade Appliances		\$25,000	HA Wide -Upgrade Appliances		\$25,000
Annual	VA20-01 –Pecan Acres Replace Windows	75 Units	\$300,000	VA20-01 –Pecan Acres Replace Windows	75 Units	\$300,000
Statement	VA20-02 Sycamore Towers- Replace Carpet		\$17,500	VA 20-01 Pecan Acres – Replace roof in manager’s office		\$8,000
	VA20-02 Sycamore Towers – Upgrade entry door system		\$20,000	VA20-01 Pecan Acres Cages for Air Conditioning Units		\$6,409
	VA20-01 Pecan Acres – Upgrade Exterior Lights		\$4,409	VA20-01 Pecan Acres – Renovate 616 Juniper apartments		\$80,000
	VA20-02 Sycamore Towers – Upgrade Exterior Lights		\$2,500	VA20-01 Pecan Acres – A&E Services to Renovate 616 Juniper apartments		\$10,000
	HA Wide –Upgrade vehicles		\$60,000			

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2012</u>	Work Statement for Year <u>2</u> (continued) FFY <u>2013</u>			Work Statement for Year: <u>3</u> (continued) FFY <u>2014</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
	1430 Account Summary			1430 Account Summary		10,000
	1450 Account Summary		6,909	1450 Account Summary		6,409
	1460 Account Summary		337,500	1460 Account Summary		380,000
	1465 Account Summary		25,000	1465 Account Summary		25,000
	1470 Account Summary			1470 Account Summary		8,000
	1475 Account Summary		60,000	1475 Account Summary		
	Subtotal of Estimated Cost		\$429,409	Subtotal of Estimated Cost		\$429,409

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY ____2011____	Work Statement for Year ____4____ FFY ____2015____			Work Statement for Year: ____5____ FFY ____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	HA Wide -Upgrade Appliances		\$25,000	HA Wide -Upgrade Appliances		\$25,000
	VA 20-01 Pecan Acres - Replace kitchen cabinets and counters		\$316,000	HA Wide Central Office Renovation – Office & Maintenance Bay		\$150,000
Annual	VA20-01 Pecan Acres Cages for Air Conditioning Units		\$88,409	VA20-01 Pecan Acres Replace gas meters and meter bases		\$100,000
Statement				VA20-03 Pin Oaks Replace gas meters and meter bases		\$100,000
				HA Wide – A&E Services for Central Office renovation		\$19,409
				VA20-02 Sycamore Towers – Replace van		\$35,000
	1430 Account Summary			1430 Account Summary		19,409
	1450 Account Summary		88,409	1450 Account Summary		
	1460 Account Summary		316,000	1460 Account Summary		
	1465 Account Summary		25,000	1465 Account Summary		25,000
	1470 Account Summary			1470 Account Summary		150,000
	1475 Account Summary			1475 Account Summary		235,000
	Subtotal of Estimated Cost		\$429,409	Subtotal of Estimated Cost		\$429,409

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY ____2012____	Work Statement for Year _____2_____ FFY _____2013_____		Work Statement for Year: _____3_____ FFY _____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	COCC Administration Support – Management Fees	71,568	COCC Administration Support – Management Fees	71,568
	VA20-02 Sycamore Towers Security Staff	22,000	VA20-02 Sycamore Towers Security Staff	22,000
	HA Wide Computer Services Contract/IT Support/Software Maintenance Agreements	49,568	HA Wide Computer Services Contract/IT Support/Software Maintenance Agreements	49,568
	HA Wide Maintenance Support	143,136	HA Wide Maintenance Support	143,136
	1406 Account Summary	143,136	1406 Account Summary	143,136
	1408 Account Summary	71,568	1408 Account Summary	71,568
	1410 Account Summary	71,568	1410 Account Summary	71,568
	Subtotal of Estimated Cost	\$286,272	Subtotal of Estimated Cost	\$286,272

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY ____2012__	Work Statement for Year _____4_____		Work Statement for Year: _____5_____	
	FFY ____2015_____		FFY ____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	COCC Administration Support – Management Fees	71,568	COCC Administration Support – Management Fees	71,568
	VA20-02 Sycamore Towers Security Staff	22,000	VA20-02 Sycamore Towers Security Staff	22,000
	HA Wide Computer Services Contract/IT Support/Software Maintenance Agreements	49,568	HA Wide Computer Services Contract/IT Support/Software Maintenance Agreements	49,568
	HA Wide Maintenance Support	143,136	HA Wide Maintenance Support	143,136
	1406 Account Summary	143,136	1406 Account Summary	143,136
	1408 Account Summary	71,568	1408 Account Summary	71,568
	1410 Account Summary	71,568	1410 Account Summary	71,568
	Subtotal of Estimated Cost	\$286,272	Subtotal of Estimated Cost	\$286,272

Part I: Summary					
PHA Name: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020-501-07 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2007 FFY of Grant Approval:
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: 06.30.11 <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
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	126,398	126,398	126,398	126,398
3	1408 Management Improvements	168,530	168,530	168,530	168,530
4	1410 Administration (may not exceed 10% of line 21)	84,265	84,265	84,265	84,265
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	51,016	51,016	51,016	51,016
8	1440 Site Acquisition				
9	1450 Site Improvement	15,450	4,453	4,453	4,453
10	1460 Dwelling Structures	321,706	325,912	325,912	321,706
11	1465.1 Dwelling Equipment—Nonexpendable	30,000	30,000	30,000	30,000
12	1470 Non-dwelling Structures	7,787	7,787	7,787	7,787
13	1475 Non-dwelling Equipment	37,500	44,291	44,291	34,121
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: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020-501-07 Replacement Housing Factor Grant No: Date of CFFP		FFY of Grant: 2007 FFY of Grant Approval:	
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: 06.30.11		<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)	842,652	842,652	842,652	828,276
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	
				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: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020501-07 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2007			
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-Maintenance Support	14 06		126,398	126,398	126,398	126,398	Complete
HA Wide	Management Improvements-IT and Security	14 08		168,530	168,530	168,530	168,530	Complete
COCC	Administration-Support	14 10		84,265	84,265	84,265	84,265	Complete
HA Wide	A&E Services-Design Work	14 30		51,016	51,016	51,016	51,016	Complete
HA Wide	Appliances	14 65		30,000	30,000	30,000	30,000	Complete
HA Wide	Non Dwelling Equipment/Technology	14 75		12,000	22,432	22,432	22,432	Complete
VA20-01	Replace/Repair Fence	14 70		4,010	4,010	4,010	4,010	Complete
VA20-03	Replace/Repair Fence	14 70		3,672	3,672	3,672	3,672	Complete
VA20-02	Replace/ pneumatic door closures	14 60		3,125	3,125	3,125	0	Deleted
VA20-02	Replace window blinds	14 60		2,658	2,658	2,658	2,658	Complete
VA20-02	Signage replacement	14 70		79	79	79	79	Complete
VA20-03	Signage replacement	14 70		26	26	26	26	Complete
VA20-03	Renovation of units	14 60		12,189	15,795	15,795	11,589	Pending
VA20-01	Roof Replacement	14 60		298,070	298,523	298,523	298,523	Complete
VA20-01	Repair erosion	14 50		6,225	0	0	0	Deleted
VA20-03	Repair erosion	14 50		6,225	2,475	2,475	2,475	Complete
VA20-03	HVAC Unit Community Room	14 75		10,500	10,170	10,170	0	Pending
VA20-02	Replace common area furniture	14 75		15,000	11,689	11,689	11,689	Complete
VA20-02	Rumble strip in parking lot	14 50		500	0	500	0	Deleted

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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020501-07 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2007			
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	
VA20-03	Grind sidewalk trip hazards	14	50		2,500	0	2,500	0	Deleted
VA20-02	Replace Sprinkler Heads	14	60		1,899	1,899	1,899	1,899	Complete
VA20-02	ADA Door Levers	14	60		3,765	3,765	3,765	3,765	Complete
VA20-02	Landscaping	14	50		0	1,978	1,978	1,978	Complete
VA20-02	Boiler Exhaust Fans	14	60		0	3,272	3,272	3,272	Complete

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:				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.

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.

Part I: Summary					
PHA Name: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020-501-08 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2008 FFY of Grant Approval:
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: 06.30.11 <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
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	168,000	168,000	168,000	168,000
3	1408 Management Improvements	157,964	156,543	156,543	150,343
4	1410 Administration (may not exceed 10% of line 21)	84,413	84,413	84,413	84,413
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	4,378	4,378	4,378	4,378
8	1440 Site Acquisition				
9	1450 Site Improvement		1,372	1,372	1,372
10	1460 Dwelling Structures	307,287	301,222	301,222	287,287
11	1465.1 Dwelling Equipment—Nonexpendable	90,092	96,206	96,206	96,206
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	32,000	32,000	32,000	32,000
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: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020-501-08 Replacement Housing Factor Grant No: Date of CFFP		FFY of Grant: 2008 FFY of Grant Approval:	
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: 06.30.11			<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)	844,134	844,134	844,134	823,999
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
					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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020501-08 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008			
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-Maintenance Support	14	06		168,000	168,000	168,000	168,000	Complete
HA Wide	Management Improvements	14	08		157,964	156,543	156,543	150,343	Pending
COCC	Administration-Support	14	10		84,413	84,413	84,413	84,413	Complete
HA Wide	Appliances	14	65		90,092	96,206	96,206	96,206	Complete
HA Wide	Non Dwelling-Technology and Maintenance Equipment	14	75		32,000	32,000	32,000	32,000	Complete
HA Wide	CFP Inspector	14	30		4,378	4,378	4,378	4,378	Complete
VA20-01	Rehabilitate 2 units (616 Juniper)	14	60		20,000	0	0	0	Deleted
VA20-03	Unit renovation	14	60		287,287	301,222	301,222	287,287	Pending
VA20-01	Replace/Repair Fencing	14	50		0	1,372	1,372	1,372	Complete

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: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020501-08 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008			
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	

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:				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.

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.

Part I: Summary		
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36P020-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:

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 type="checkbox"/> Final Performance and Evaluation Report
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:			

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	167,000	167,000	167,000	167,000
3	1408 Management Improvements	112,477	97,477	97,477	0
4	1410 Administration (may not exceed 10% of line 21)	83,873	83,873	83,873	83,873
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	68,642	68,642	68,642	68,642
8	1440 Site Acquisition				
9	1450 Site Improvement		15,000	15,000	0
10	1460 Dwelling Structures	336,744	336,744	336,744	66,864
11	1465.1 Dwelling Equipment—Nonexpendable	40,000	40,000	40,000	25,227
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	30,000	30,000	30,000	23,299
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.

Part I: Summary					
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36P020-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:			
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)	838,736	838,736	838,736	434905
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	
				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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020-501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
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-Maintenance Support	1406		167,000	167,000	167,000	167,000	Complete
HA Wide	Management Improvements	1408		112,477	97,477	97,477	0	Pending
COCC	Administration-Support	1410		83,873	83,873	83,873	83,873	Complete
HA Wide	A&E Services-Design Work	1430		31,119	20,889	20,889	20,889	Complete
HA Wide	CFP Inspector	1430		37,523	47,753	47,753	47,753	Complete
VA20-01	Exterior Door Replacement	1460		149,141	122,923	122,923	0	Pending
VA20-03	Unit Renovation	1460		187,603	213,821	213,821	66,864	Pending
HA Wide	Non Dwelling-Technology	1475		30,000	30,000	30,000	23,299	Pending
HA Wide	Appliances	1465		40,000	40,000	40,000	25,227	Pending
VA20-03	Grind Sidewalk Trip Hazards	1450		0	15,000	15,000	0	Pending

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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020-501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
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	

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:				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.

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.

Part I: Summary						
PHA Name: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020-501-10 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2010 FFY of Grant Approval: 2010	
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: 06.30.11 <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	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³	167,452	167,452	167,452	34,448	
3	1408 Management Improvements	109,011	83,726	83,726	0	
4	1410 Administration (may not exceed 10% of line 21)	83,726	83,726	83,726	47,917	
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	58,441	82,285	80,231	18,376	
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	204,949	289,549	167,769	1,995	
11	1465.1 Dwelling Equipment—Nonexpendable	112,182	85,000	85,000	0	
12	1470 Non-dwelling Structures	89,000	45,523	17,523	16,273	
13	1475 Non-dwelling Equipment	12,500	0	0	0	
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: Petersburg Redevelopment and Housing Authority		Grant Type and Number Capital Fund Program Grant No: VA36P020-501-10 Replacement Housing Factor Grant No: Date of CFFP			FFY of Grant: 2010 FFY of Grant Approval: 2010	
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: 06.30.11			<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)	837,261	837,261	685,427	119,009	
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	
					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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.		Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Operations-Maintenance Support	14	06		167,452	167,452	167,452	34,448	Pending
HA Wide	Management Improvements	14	08		109,011	83,726	83,726	0	Pending
COCC	Administration-Mgmt Fees	14	10		83,726	83,726	83,726	47,917	Pending
VA20-01	Exterior Door Replacement	14	60		0	77,793	77,793	0	Pending
VA20-03	Unit Renovation	14	60		87,981	87,981	87,981	0	Pending
VA20-03	HVAC Furnaces	14	65		66,000	15,000	15,000	0	Pending
VA20-01	Vinyl Siding	14	60		26,775	26,780	0	0	Pending
HA Wide	Appliances	14	65		30,000	40,000	40,000	0	Pending
VA20-01	Replace Electrical Transformers	14	70		15,000	0	0	0	Deleted
VA20-01	Replace Transformer Pads	14	70		24,000	0	0	0	Deleted
VA20-01	Electrical Upgrades	14	70		35,000	28,000	0	0	Pending
VA20-02	Carpet	14	60		17,500	17,500	0	0	Pending
VA20-02	Waterproofing	14	60		25,000	25,000	0	0	Pending
VA20-02	Bath Vanities	14	60		9,000	0	0	0	Deleted
VA20-02	Community Room Television	14	75		1,500	0	0	0	Deleted
VA20-02	Compressors	14	60		9,000	10,000	0	0	Pending
VA20-01	Water Heaters	14	65		16,182	0	0	0	Deleted
HA Wide	Computer Server Upgrades	14	75		11,000	0	0	0	Deleted
HA Wide	Central Office Roof Replacement	14	70		15,000	17,523	17,523	16,273	Pending

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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.		Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
VA20-01	Bath Vanities	14	60		5,468	0	0	0	Deleted
VA20-02	ADA Door Levers	14	60		24,225	1,995	1,995	1,995	Completed
VA20-03	Appliances	14	65		0	30,000	30,000	0	Pending
HA Wide	CFP Inspector	14	30		58,441	75,285	75,285	17,008	Pending
HA Wide	A&E	14	30		0	7,000	4,946	1,368	Pending
VA20-02	Circulating Pump	14	60		0	4,000	0	0	Pending
VA20-02	Cooling Tower	14	60		0	5,000	0	0	Pending
VA20-02	Window Glass / Energy Conserve	14	60		0	5,500	0	0	Pending
VA20-03	Roof Replacement	14	60		0	28,000	0	0	Pending

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:				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.

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.

Part I: Summary		
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36P020-501-11 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2011 FFY of Grant Approval:

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	106,000			
3	1408 Management Improvements	71,568			
4	1410 Administration (may not exceed 10% of line 21)	71,568			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	43,045			
8	1440 Site Acquisition				
9	1450 Site Improvement	5,000			
10	1460 Dwelling Structures	393,500			
11	1465.1 Dwelling Equipment—Nonexpendable	25,000			
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				

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					
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36P020-501-11 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2011 FFY of Grant Approval:			
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)	715,681			
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	
				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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020-501-11 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2011			
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-Maintenance Support	14	06		106,000				
HA Wide	Management Improvements	14	08		71,568				
COCC	Administration-Mgmt Fees	14	10		71,568				
VA20-03	Unit Renovation	14	60		375,000				
HA Wide	Appliances	14	65		25,000				
VA20-02	Carpet	14	60		13,500				
VA20-01	Erosion & Seal Driveways	14	50		5,000				
VA20-01	Brick Tuck Pointing	14	60		5,000				
HA Wide	CFP Inspector	14	30		43,045				

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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36P020-501-11 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2011		
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	

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:				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.

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.

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 2012, 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.

Petersburg Redevelopment and Housing Authority VA020

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 13 - 20 16

Annual PHA Plan for Fiscal Years 20 12 - 20 12

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

Dr. Edward E. Ruhnke, Jr.

Title

Chairman, Board of Commissioners

Signature

Date

10/12/2011

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

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

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

Petersburg Redevelopment & Housing Authority

VA020

PHA Name

PHA Number/HA Code

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

Name of Authorized Official

Dr. Edward E. Ruhnke

Title

Chairman, Board of Commissioner's

Signature

Date

10/12/2011

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

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

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

I, William E. Johnson, III the City Manager certify that the Five Year and
Annual PHA Plan of the Petersburg Redevelopment & HA is consistent with the Consolidated Plan of
City of Petersburg prepared pursuant to 24 CFR Part 91.



Signed / Dated by Appropriate State or Local Official

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Petersburg Redevelopment & Housing Authority

Program/Activity Receiving Federal Grant Funding

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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

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

Pecan Acres
433 Pecan Street
Petersburg, VA 23803

Sycamore Towers
128 S. Sycamore Street
Petersburg, VA 23803

Pin Oaks
37 Slagle Ave.
Petersburg, VA 23803

North Valor
1609-1691 North Valor Drive
Petersburg, VA 23803

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

Nathaniel Pride

Title

Executive Director

Signature

X *Nathaniel Pride*

Date

October 12, 2011

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Petersburg Redevelopment & Housing Authority

Program/Activity Receiving Federal Grant Funding

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.

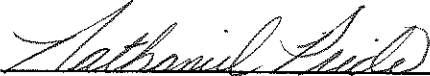
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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 subrecipients shall certify and disclose accordingly.

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

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

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

Name of Authorized Official Nathaniel Pride	Title Executive Director
Signature 	Date (mm/dd/yyyy) 11/12/2011

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 type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input 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 checked="" 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>Nathaniel Pride</u> Print Name: <u>Nathaniel Pride</u> Title: <u>Executive Director</u> Telephone No.: <u>(804) 733-2200</u> Date: <u>12/12/01</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Resident Advisory Board Comments

PRESENT:

Rita Jones, Community Volunteer
Patricia Hines, United Way

Sycamore Towers Resident Board Members

Robin Kelly
Mary Powell
Mary Mason

Pin Oaks Estates Resident Board Members

Juanita Lewis, Pin Oaks Estates Resident
Renaldo Tabb, Pin Oaks Estates Resident

Pecan Acres Resident Board Member

Sherita Coles, Pecan Acres Resident

The Resident Advisory Board (RAB) met on Tuesday, July 19, 2011. Prior to that meeting, members of the RAB met with other tenants from their community to get suggestions for the Annual Plan. The lists follow below:

Pin Oaks

- Ability to pay rent onsite.
- Speed bumps
- Playground equipment
- Secured mailboxes (ones that have does or keys)
- Dryers in the apartments
- Public phone access
- Landscaping
- Provide a window unit per household
- Fire escapes and fire extinguishers
- Guard station

Sycamore Towers

- Security fence for cars
- Washing machine boxes for each unit
- Sensors lighting for outside
- Fire extinguishers
- Guard station

Pecan Acres

- Playground equipment
- Speed bumps
- New tiles for floors
- Improve lighting (street lights)
- Roof repairs
- Window screens
- Better customer service
- Cabinets for bathrooms
- Cabinets for kitchen
- Replace air vents
- New windows or repair existing windows
- Barriers for A/C units
- Filters changed when time
- Stop vandalism of property
- More resident safety
- Locking of back gate
- Generators
- Get Dominion Power to fix transformer
- Mattress covers for all residents

Playground equipment for Pin Oaks and Pecan Acres is included in the plan for 2012. The plan includes the following for Pecan Acres: in 2013 a portion of windows will be replaced and exterior lighting installed; in 2014 the remainder of the windows will be replaced and barriers around the air conditioning units will be installed and in 2015 kitchen cabinets will be replaced. The remainder of the capital items are being considered for later grants and some other items will be completed by the operating subsidy.

Part I: Summary		
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36S020-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:

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
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)	107,131	107,131	107,131	98,707
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	198,000	198,000	198,000	173,188
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	715,179	715,179	715,179	715,179
11	1465.1 Dwelling Equipment—Nonexpendable	51,000	51,000	51,000	0
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				

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					
PHA Name: Petersburg Redevelopment and Housing Authority	Grant Type and Number Capital Fund Program Grant No: VA36S020-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:			
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)	1,071,310	1,071,310	1,071,310	987,074
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	
				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: Petersburg Redevelopment and Housing Authority			Grant Type and Number Capital Fund Program Grant No: VA36S020-501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
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	
PHA Wide	Administration	1410		107,131	107,131	107,131	98,707	Pending
VA20-03	A&E Services-Environmental Testing	1430		198,000	198,000	198,000	173,188	Pending
VA20-03	Renovate Vacant Units	1460		648,014	549,671	549,671	549,671	Complete
VA20-03	Roof Replacement	1460		67,165	165,508	165,508	165,508	Complete
VA20-03	Appliances-Furnaces	1465		51,000	51,000	51,000	0	Pending

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:			Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant:		
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	

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

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.

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.