HOUSING COMMISSION MEETING

CITY OF DAVENPORT, IOWA

MONDAY, JUNE 17, 2019; 4:00 PM

CITY HALL COUNCIL CHAMBERS 226 W. 4TH ST. DAVENPORT IA

COMMISSION JUNE MEETING

I. Minutes

  A. May minutes

II. Financial Reports

  A. May financials

III. Occupancy Report

  A. May Occupancy Report

IV. Consideration Items

  A. Public Hearing for the Housing Choice Voucher Program and Public Housing Capital Fund Annual Plans

  B. Resolution 2019-01 Supporting amendment to the Admissions and Continued Occupancy Plan for Public Housing to increase the minimum rent standard

V. Discussion

City of Davenport
Housing Commission

Department: Housing Commission — **Date**
Contact Info: Destiny Gerhardt — **6/17/2019**

Subject:
May minutes

ATTACHMENTS:

	Type	Description
🗋	Cover Memo	May minutes

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gerhardt, Destiny	Approved	6/13/2019 - 9:06 AM

DAVENPORT HOUSING COMMISSION

Regular Meeting Minutes

May 20, 2019; 4:00 PM

City Hall Council Chambers,

226 W. 4th St.

Members Present: Wissing, Susich, Ruiz, Roberts

Staff Present: Gerhardt

I. The May 20, 2019 meeting of the Davenport Housing Commission was called to order at 4:02 p.m.

II. Roll Call-**ALL**

III. Approval of March 18, 2019 minutes **APPROVED**

Approval of the Davenport Housing Commission Meeting Minutes for March 18, 2019
Ruiz made a motion to accept. Susich seconded the motion.
The motion was unanimously approved.

IV. Approval of March, 2019 Financials **APPROVED**

Approval of the Davenport Housing Commission Meeting Financials for March, 2019.
Susich made a motion to accept. Ruiz seconded that motion.
The motion was unanimously approved.

V. Approval of April, 2019 Financials **APPROVED**

Approval of the Davenport Housing Commission Meeting Financials for April, 2019.
Ruiz made a motion to accept. Susich seconded that motion.
The motion was unanimously approved.

VI. Approval of the Occupancy and Utilization Report **APPROVED**

Approval of the Davenport Housing Commission Meeting Occupancy report as of April 10, 2019 and Utilization report for March 2019.
Roberts made a motion to accept. Ruiz seconded the motion.
The motion was unanimously approved.

VII. Approval of the Occupancy and Utilization Report **APPROVED**

Approval of the Davenport Housing Commission Meeting Occupancy report as of May 15, 2019 and Utilization report for April 2019.
Roberts made a motion to accept. Susich seconded the motion.
The motion was unanimously approved.

VIII. Resolution 2019-01 **TABLED**

Resolution to support amendment to the Admissions and Continued Occupancy Policy (ACOP) to increase the minimum rent standard for scattered site Public Housing in Davenport, Iowa.
Roberts made a motion to table this resolution to the next meeting for further information from staff. Susich seconded the motion.
Resolution 2019-01 is tabled to the June meeting.

IX. Resolution 2019-02 **APPROVED**

Resolution to support acceptance of new two and three bedroom applications for the Public Housing program during June 2019.
Ruiz made a motion to accept. Roberts seconded the motion.
The motion was unanimously approved.

X. Meeting Adjourned-**4:32PM**
Ruiz made a motion to adjourn. Roberts seconded that motion.
The Motion was approved unanimously.

City of Davenport
Housing Commission

Department: Housing Commission | **Date**
Contact Info: Destiny Gerhardt | **6/17/2019**

Subject:
May financials

ATTACHMENTS:

	Type	Description
🗋	Cover Memo	May financials

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gerhardt, Destiny	Approved	6/13/2019 - 9:07 AM

MONTHLY FINANCIALS REPORT
MAY 2019

HERITAGE

ACCOUNT	BUDGET	MAY	YTD	% EXP	BALANCE
Payroll/Employee Benefits	$129,495.00	$8,043.10	$90,327.50	69.75%	$39,167.50
Office Supplies & Services	$13,000.00	$1,923.82	$12,542.69	96.48%	$457.31
Books & Periodicals	$0.00			0.00%	$0.00
Utility Services	$125,000.00	$10,202.28	$136,541.62	109.23%	($11,541.62)
Telephone	$1,500.00	$128.79	$1,568.62	104.57%	($68.62)
Memberships & Publications				0.00%	$0.00
Professional Services	$3,570.00	$36.62	$3,984.26	111.60%	($414.26)
Liability Insurance	$3,821.00	$0.00	$3,821.00	100.00%	$0.00
Rental Assistance	$0.00			0.00%	$0.00
Data Processing	$5,700.00	$475.00	$5,225.00	91.67%	$475.00
Facilities Maintenance	$314,146.00	$35,582.84	$299,197.99	95.24%	$14,948.01
Property Insurance	$50,195.00	$0.00	$50,195.00	100.00%	$0.00
Maintenance-Machinery & Equip	$0.00			0.00%	$0.00
Maintenance-Motor Vehicles	$0.00			0.00%	$0.00
Workers Compensation	$173.00	$0.00	$173.00	100.00%	$0.00
Indirect Cost Allocation	$68,466.00	$5,705.50	$62,760.50	91.67%	$5,705.50
Rental Inspections	$25.00	$0.00	$25.00	100.00%	$0.00
TOTALS	$715,091.00	$62,097.95	$666,362.18	93.19%	$48,728.82

MONTHLY FINANCIALS REPORT
MAY 2019

PUBLIC HOUSING

ACCOUNT	BUDGET	MAY	YTD	% EXP	BALANCE
Payroll/Employee Benefits	$111,975.00	$6,649.22	$59,561.63	53.19%	$52,413.37
Office Supplies & Services	$1,035.00	$6.22	$19.02	1.84%	$1,015.98
Books & Periodicals	$0.00			0.00%	$0.00
Utility Services	$2,000.00	$53.34	$1,260.41	63.02%	$739.59
Telephone	$300.00	$24.93	$303.61	101.20%	($3.61)
Memberships & Publications	$0.00			0.00%	$0.00
Professional Services	$1,430.00	$70.00	$744.24	52.04%	$685.76
Liability Insurance	$1,220.00	$0.00	$1,220.00	100.00%	$0.00
Utility Reimbursements	$22,100.00	$1,670.36	$23,162.96	104.81%	($1,062.96)
Data Processing	$5,700.00	$475.00	$5,225.00	91.67%	$475.00
Facilities Maintenance	$138,660.00	$8,397.09	$129,023.16	93.05%	$9,636.84
Property Insurance	$30,764.00	$0.00	$30,764.00	100.00%	$0.00
Maintenance-Machinery & Equip	$0.00			0.00%	$0.00
Maintenance-Motor Vehicles	$0.00			0.00%	$0.00
Workers Compensation	$188.00	$0.00	$188.00	100.00%	$0.00
Indirect Cost Allocation	$54,081.00	$4,506.75	$49,574.25	91.67%	$4,506.75
Rental Inspections	$525.00	$0.00	$525.00	100.00%	$0.00
TOTALS	$369,978.00	$21,852.91	$301,571.28	81.51%	$68,406.72

MONTHLY FINANCIALS REPORT
MAY 2019

SECTION 8

ACCOUNT	BUDGET	MAY	YTD	% EXP	BALANCE
Travel (54401010 520210)	$ 1,600.00	$ -	$ 99.00	6.19%	$1,501.00
Payroll/Employee Benefits	$420,651.00	28,669.34	344,131.91	81.81%	$76,519.09
Office Supplies & Services	$11,700.00	$79.43	$7,057.09	60.32%	$4,642.91
Telephone	$2,500.00	$249.27	$3,036.06	121.44%	($536.06)
Memberships & Publications	$1,500.00	$0.00	$199.00	13.27%	$1,301.00
Professional Services	$2,861.00	$0.00	$5,515.74	192.79%	($2,654.74)
Liability Insurance	$15,629.00	$0.00	$15,629.00	100.00%	$0.00
Rental Assistance & Utility Reimb	$3,280,000.00	$280,019.00	$3,209,525.57	97.85%	$70,474.43
Port-in rent	$0.00	$23,593.00	$124,805.00	#DIV/0!	($124,805.00)
Project expense	$5,500.00	$862.80	$7,870.83	143.11%	($2,370.83)
Other supplies	$4,500.00	$0.00	$917.75	20.39%	$3,582.25
Furniture	$10,000.00	$0.00	$8,626.00	86.26%	$1,374.00
Data Processing	$27,900.00	$2,325.00	$25,575.00	91.67%	$2,325.00
Maintenance-Machinery & Equip	$2,050.00	$0.00	$1,100.76	53.70%	$949.24
Maintenance-Motor Vehicles	$665.00	$18.59	$466.76	70.19%	$198.24
Workers Compensation	$3,797.00	$0.00	$3,797.00	100.00%	$0.00
Indirect Cost Allocation	$50,790.00	$4,232.50	$46,557.50	91.67%	$4,232.50
TOTALS	$ 3,841,643.00	$ 340,048.93	$ 3,804,909.97	99.04%	$36,733.03

MONTHLY FINANCIALS REPORT
MAY 2019

ALL PROGRAMS

ACCOUNT	BUDGET	MAY	YTD	% EXP	BALANCE
Payroll/Employee Benefits	$662,121.00	$43,361.66	$494,021.04	74.61%	$168,099.96
Office Supplies & Services	$25,735.00	$2,009.47	$19,618.80	76.23%	$6,116.20
Travel	$ 1,600.00	$0.00	$99.00	6.19%	$1,501.00
Books & Periodicals	$0.00	$0.00	$0.00	0.00%	$0.00
Utility Services	$127,000.00	$10,255.62	$137,802.03	108.51%	($10,802.03)
Telephone	$4,300.00	$402.99	$4,908.29	114.15%	($608.29)
Memberships & Publications	$1,500.00	$0.00	$199.00	13.27%	$1,301.00
Professional Services	$7,861.00	$106.62	$10,244.24	130.32%	($2,383.24)
Liability Insurance	$20,670.00	$0.00	$20,670.00	100.00%	$0.00
Rental Assistance & Utility Reimb	$3,302,100.00	$305,282.36	$3,357,493.53	101.68%	($55,393.53)
Other supplies	$4,500.00	$0.00	$917.75	20.39%	$3,582.25
Furniture	$10,000.00	$0.00	$8,626.00	86.26%	$1,374.00
Data Processing	$39,300.00	$3,275.00	$36,025.00	91.67%	$3,275.00
Facilities Maintenance	$452,806.00	$43,979.93	$428,221.15	94.57%	$24,584.85
Property Insurance	$80,959.00	$0.00	$80,959.00	100.00%	$0.00
Maintenance-Machinery & Equip	$2,050.00	$0.00	$1,100.76	53.70%	$949.24
Maintenance-Motor Vehicles	$665.00	$18.59	$466.76	70.19%	$198.24
Workers Compensation	$4,158.00	$0.00	$4,158.00	100.00%	$0.00
Indirect Cost Allocation	$173,337.00	$14,444.75	$158,892.25	91.67%	$14,444.75
Rental Inspections	$550.00	$0.00	$550.00	100.00%	$0.00
Office Furniture & Equipment	$0.00	$0.00	$0.00	0.00%	$0.00
TOTALS	$4,926,712.00	$423,999.79	$4,772,843.43	96.88%	$153,868.57

City of Davenport
Housing Commission

Department: Housing Commission **Date**
Contact Info: Destiny Gerhardt **6/17/2019**

Subject:
May Occupancy Report

ATTACHMENTS:

	Type	Description
🗋	Cover Memo	May Occupancy Report

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gerhardt, Destiny	Approved	6/13/2019 - 9:08 AM

OCCUPANCY AND UTILIZATION REPORT

DAVENPORT HOUSING COMMISSION

OCCUPANCY REPORT AS OF JUNE 12, 2019

Public Housing	Bedroom Size			
	2	3	4	Total
Occupied #	13	24	4	41
Allocation #	14	24	4	42
Occupancy %	92.9%	100.0%	100.0%	97.6%
Units Vacant:	1827 W 58th St.			

Heritage	Bedroom Size		
	1	2	Total
Occupied #	117	2	119
Allocation #	118	2	120
Occupancy %	99.2%	100.0%	99.2%
Units Vacant:	Apts.	405	

UTILIZATION REPORT FOR MAY 2019

Vouchers	Bedroom Size						
	0	1	2	3	4	5	Total
Previous Month	8	220	256	135	18	3	640
Current	9	222	255	135	18	2	641
Funds available	$ 308,094	Average funding available each month					
Funds spent	$ 274,908						
% of Funds Used	89.2%	Average funding used each month					

City of Davenport
Housing Commission

Department: Housing Commission | **Date**
Contact Info: Destiny Gerhardt | **6/17/2019**

Subject:
Public Hearing for the Housing Choice Voucher Program and Public Housing Capital Fund Annual Plans

ATTACHMENTS:

	Type	Description
🗋	Cover Memo	Public hearing for the Housing Choice Voucher Program and Public Housing Capital Fund Annual Plans

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gerhardt, Destiny	Approved	6/13/2019 - 9:04 AM

Annual PHA Plan *(Standard PHAs and Troubled PHAs)*	**U.S. Department of Housing and Urban Development** **Office of Public and Indian Housing**	**OMB No. 2577-0226** **Expires: 02/29/2016**

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

Applicability. Form HUD-50075-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form.

Definitions.

(1) ***High-Performer PHA*** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.

(2) ***Small PHA*** - A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.

(3) ***Housing Choice Voucher (HCV) Only PHA*** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.

(4) ***Standard PHA*** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.

(5) ***Troubled PHA*** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.

(6) ***Qualified PHA*** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

A.	**PHA Information.**

A.1

PHA Name: Davenport Housing Commission **PHA Code:** IA045

PHA Type: ☑ Standard PHA ☐ Troubled PHA

PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/2019

PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)

Number of Public Housing (PH) Units 42 **Number of Housing Choice Vouchers (HCVs)** 724 **Total Combined Units/Vouchers** 766

PHA Plan Submission Type: ☑ Annual Submission ☐Revised Annual Submission

Availability of Information. PHAs must have the elements listed below in sections B and C readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

☐ **PHA Consortia:** (Check box if submitting a Joint PHA Plan and complete table below)

Participating PHAs	**PHA Code**	**Program(s) in the Consortia**	**Program(s) not in the Consortia**	**No. of Units in Each Program**	
				PH	**HCV**
Lead PHA:					

B.	Annual Plan Elements
B.1	**Revision of PHA Plan Elements.** (a) Have the following PHA Plan elements been revised by the PHA? Y N ☐ ☑ Statement of Housing Needs and Strategy for Addressing Housing Needs ☐ ☑ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☐ ☑ Financial Resources. ☐ ☑ Rent Determination. ☐ ☑ Operation and Management. ☐ ☑ Grievance Procedures. ☐ ☑ Homeownership Programs. ☐ ☑ Community Service and Self-Sufficiency Programs. ☐ ☑ Safety and Crime Prevention. ☐ ☑ Pet Policy. ☐ ☑ Asset Management. ☐ ☑ Substantial Deviation. ☐ ☑ Significant Amendment/Modification (b) If the PHA answered yes for any element, describe the revisions for each revised element(s): (c) The PHA must submit its Deconcentration Policy for Field Office review.
B.2	**New Activities** (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N ☐ ☑ Hope VI or Choice Neighborhoods. ☐ ☑ Mixed Finance Modernization or Development. ☐ ☑ Demolition and/or Disposition. ☐ ☑ Designated Housing for Elderly and/or Disabled Families. ☐ ☑ Conversion of Public Housing to Tenant-Based Assistance. ☐ ☑ Conversion of Public Housing to Project-Based Assistance under RAD. ☐ ☑ Occupancy by Over-Income Families. ☐ ☑ Occupancy by Police Officers. ☐ ☑ Non-Smoking Policies. ☐ ☑ Project-Based Vouchers. ☐ ☑ Units with Approved Vacancies for Modernization. ☐ ☑ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.
B.3	**Civil Rights Certification.** Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations,* must be submitted by the PHA as an electronic attachment to the PHA Plan.
B.4	**Most Recent Fiscal Year Audit.** (a) Were there any findings in the most recent FY Audit? Y N ☐ ☑ (b) If yes, please describe:

B.5	**Progress Report.** Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. The Davenport Housing Commission continues to enhance the Community by providing safe and affordable housing for people with low incomes.
B.6	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) provide comments to the PHA Plan? Y ☐ N ☑ (c) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
B.7	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.
B.8	**Troubled PHA.** (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place? Y ☐ N ☑ N/A ☐ (b) If yes, please describe:
C.	**Statement of Capital Improvements.** Required for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).
C.1	**Capital Improvements.** Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD. 7/2/2018

Certifications of Compliance with PHA Plans and Related Regulations *(Standard, Troubled, HCV-Only, and High Performer PHAs)*	**U.S. Department of Housing and Urban Development** Office of Public and Indian Housing **OMB No. 2577-0226** **Expires 02/29/2016**

PHA Certifications of Compliance with the PHA Plan and Related Regulations including Required Civil Rights Certifications

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the___ 5-Year and/or_X__ Annual PHA Plan for the PHA fiscal year beginning 7/1/2019, 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 has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (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.
4. 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.
5. 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.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing 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 by maintaining records reflecting these analyses and actions.
7. For PHA Plans 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 2010-25);
   - 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 a 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 a 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).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. 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.
10. 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.
11. 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.

12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
13. 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.
14. 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.
15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
16. 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.
17. 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).
18. 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.
19. 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.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Davenport Housing Commission
PHA Name

IA045
PHA Number/HA Code

_X__ Annual PHA Plan for Fiscal Year 2019

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

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

Name of Authorized Official	Title
Matthew Wissing	Chairman, Davenport Housing Commission
Signature	Date

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan
(All PHAs)

U. S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 2/29/2016

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

I, Frank Klipsch, the Mayor of the City of Davenport
Official's Name *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Davenport Housing Commission
PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of Impediments (AI) to Fair Housing Choice of the

City of Davenport
Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the AI.

The Davenport Housing Commission continues to provide safe and affordable housing to all tenants protected by the Fair Housing Choice of the City of Davenport

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

Name of Authorized Official	Title
Frank Klipsch	Mayor of the City of Davenport
Signature: Frank Klipsch	Date: 4/15/19

form **HUD-50077-SL (12/2014)**

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
2577-0274
07/31/2017

Part I: Summary

PHA Name: Davenport Housing Commission	**Grant Type and Number** Capital Fund Program Grant No. IA01P04550119 Replacement Housing Factor Grant No. Date of CFFP:	**FFY of Grant:** **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 20)(3)				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 20)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment-Nonexpendable				

(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 include here

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Part I: Summary

PHA Name: Davenport Housing Commission	**Grant Type and Number** Capital Fund Program Grant No. IA01P04550119 Replacement Housing Factor Grant No. Date of CFFP:	**FFY of Grant:** **FFY of Grant Approval:**

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☒ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (Revision No:)**
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Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost (1)	
		Original	Revised (2)	Obligated	Expended
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling equipment				
14	1480 General Capital Fund				
15	1485 Demolition				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18a	1499 Development Activities (4)				
18ba	1501 Collateralization or Debt Service paid by the PHA				
19	9000 Collateralization or Debt Service paid via System of Direct Payment				
20	1502 Contingency (may not exceed 8% of line 20)				
21	Amount of Annual Grant: (sum of lines 2-20)				

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(4) RHF funds shall be include here

Part I: Summary

PHA Name:	Grant Type and Number	FFY of Grant:
Davenport Housing Commission	Capital Fund Program Grant No. IA01P04550119 Replacement Housing Factor Grant No. Date of CFFP:	FFY of Grant Approval:

Type of Grant

- [X] **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
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 Activities				
24	Amount of line 21 Related to Security - Soft Costs				
25	Amount of line 21 Related to Security - Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Signature of Executive Director	Date 6/17/19	Signature of Public Housing Director	Date 6/17/19

(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
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Part II: Supporting Pages

PHA Name: Davenport Housing Commission

Grant Type and Number
Capital Fund Program Grant No. IA01P04550119
Replacement Housing Factor Grant No.
CFFP(Yes/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 (2)		Status of Work
				Original	Revised (1)	Funds Obligated	Funds Expended	
IA045000001 - DAVENPORT	Unit Turnover Maintenance (Operations (1406))			$82,916.00				
	Total:			$82,916.00				

(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: Davenport Housing Commission					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.

City of Davenport
Housing Commission

Department: Housing Commission | **Date**
Contact Info: Destiny Gerhardt | **6/17/2019**

Subject:
Resolution 2019-01 Supporting amendment to the Admissions and Continued Occupancy Plan for Public Housing to increase the minimum rent standard

ATTACHMENTS:

	Type	Description
🗋	Cover Memo	Resolution 2019-01

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gerhardt, Destiny	Approved	6/13/2019 - 9:10 AM

Resolution 2019-01

RESOLUTION SUPPORTING AMENDMENT TO ADMISSIONS AND CONTINUED OCCUPANY POLICY (ACOP) TO INCREASE THE MINIMUM RENT STANDARD FOR SCATTERED SITE PUBLIC HOUSING IN DAVENPORT, IOWA

WHEREAS, the Office of Assisted Housing administers the Scattered-Site Public Housing programs which provide subsidized public housing for individuals & families in Davenport, IA; and

WHEREAS, the Office of Assisted Housing must operate these programs in accordance with the regulations from the Department of Housing and Urban Development; and

WHEREAS, the Davenport Housing Commission provides oversight for the implementation of new policies and the administrative actions of the Office of Assisted Housing;

NOW, THEREFORE, BE IT RESOLVED that the Davenport Housing Commission members support the amendment to the Admissions and Continued Occupancy Policy (ACOP) to increase the minimum rent to $50.00 for Scattered site public housing in Davenport, Iowa administered by the Office of Assisted Housing with an effective date of July 1, 2019.

Adopted this 17th day of June, 2019

Matt Wissing, Chairperson

Davenport Housing Commission