

***HERINGTON HOUSING
AUTHORITY***

***Small PHA Plan Update
Agency Plans***

***5 Year Plan for Fiscal Years 2002-2007
Annual Plan for Fiscal Year 2002***

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

**PHA Plan
Agency Identification**

PHA Name: *Herington Housing Authority*

PHA Number: *KS100*

PHA Fiscal Year Beginning: *06/2002*

PHA Plan Contact Information:

Executive Director: *Chelly Falk*

Phone: *785-258-2510*

Email: *housing@ikansas.com*

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by
contacting: (select all that apply)

- Main administrative office of the PHA
 PHA development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- Main administrative office of the local, county or State government
- Public library
- PHA website
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA
- PHA development management offices
- Other (list below)

PHA Programs Administered :

- Public Housing and Section 8 Section 8 Only Public Housing Only

Annual PHA Plan

Fiscal Year 2001

[24 CFR Part 903.7]

i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the filename in parentheses in the space to the right of the title.

Contents

Page#

Annual Plan

- i. Executive Summary (optional)
 - 3.1
- ii. Annual Plan Information
 - 1.1
- iii. Table of Contents
 - 2.1

1. Description of Policy and Program Changes for the Upcoming Fiscal Year
 - 3.1
2. Capital Improvement Needs
 - 3.2
3. Demolition and Disposition
 - 3.2
4. Homeownership: Voucher Homeownership Program
 - 3.3
5. Crime and Safety: PHDEP Plan
 - 3.3
6. Other Information:
 - A. Resident Advisory Board Consultation Process
 - 3.4
 - B. Statement of Consistency with Consolidated Plan
 - 3.4
 - C. Criteria for Substantial Deviations and Significant Amendments
 - 3.5

Attachments

- X Attachment A: Supporting Documents Available for Review
 - 3.5-3.8
 - X Attachment B: Capital Fund Program Annual Statement
 - 3.9-3.20
 - X Attachment C: Capital Fund Program 5 Year Action Plan
 - 3.21-3.23
 - X Attachment D: Resident Member on PHA Board or Governing Body
 - 3.25
 - X Attachment E: Membership of Resident Advisory Board or Boards
 - 3.26
- Attachment: Comments of Resident Advisory Board
 Other (List below, providing each attachment name)

ii. Executive Summary -

[24CFR Part 903.79(r)]

At PHA option, provide a brief overview of the information in the Annual Plan

The City of Herington is located in Dickinson County approximately 30 miles south of Junction City, Kansas and the Ft. Riley Military Base, with a population of 2,500. The Herington Housing Authority operates 40 units of Public Housing and 24 units of Project Based Section 8. A small waiting list exists, and with the redevelopment of additional units in the downtown area by the City of Herington, more affordable housing units

has been added to the City's housing stock.

The Housing Authority has worked diligently toward the goals and objectives of the Five-year Agency Plan;

Last year the Housing Authority lost the Executive Director to another agency, the Office Manager Chelly Falk was promoted to that position. Chelly has demonstrated the ability to provide the leadership skills needed to carry out the HHA mission. Chelly has proven to be a fast learner with great management skills such as needed in this new position.

Last year, the HHA replaced carpet and traverserods in forty-(40) units and replaced eleven-(11) ranges.

The Board of Commissioners now has an active resident Commissioner.

1. Summary of Policy or Program Changes for the Upcoming Year

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

The Herington Housing Authority will upgrade (one) and purchase another computer for the Office Manager.

The loss of the E.D. slowed the progress of HHA Capital Fund Program, however this coming year our plan is to get back on track. HHA may contract with an Engineer to assist in the bidding process and project observation for the completion of 2000 and 2001 Capital Grant funds. The HHA has in his employment an executive director, office manager, service manager and a part-time custodian.

2. Capital Improvement Needs

[24CFR Part 903.79(g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Yes No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$63,200

C. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions

(1) Capital Fund Program 5-Year Action Plan

The Capital Fund Program 5-Year Action Plan is provided as **Attachment C**

(2) Capital Fund Program Annual Statement

The Capital Fund Program Annual Statement is provided as **Attachment B**

3. Demolition and Disposition -

[24CFR Part 903.79(h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1. Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each development.)

2. Activity Description *N/A*

Demolition/Disposition Activity Description (Not including Activities Associated with HOPE VI or Conversion Activities)	
1a. Development name:	
1b. Development (project) number:	
2. Activity type: Demolition Disposition	
3. Application status (select one) Approved Submitted, pending approval Planned application	
4. Date application approved, submitted, or planned for submission:	<u>(DD/MM/YY)</u>
5. Number of units affected:	

6. Coverage of action (select one) Part of the development Total development
7. Relocation resources (select all that apply) Section 8 for units Public housing for units Preference for admission to other public housing or section 8 Other housing for units (describe below)
8. Timeline for activity: a. Actual or projected start date of activity: b. Actual or projected start date of relocation activities: c. Projected end date of activity:

4. Voucher Homeownership Program

[24CFR Part 903.79(k)]

A. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24CFR part 982? (If "No", skip to next component; if "yes", describe each program using the table below (copy and complete questions for each program identified.)

B. Capacity of the PHA to Administer a Section 8 Homeownership Program

The PHA has demonstrated its capacity to administer the program by (select all that apply):

Establishing a minimum homeowner down payment requirement of at least 3 percent and requiring that at least 1 percent of the down payment comes from the family's resources

Requiring that financing for purchase of a home under its section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards

Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

5. Safety and Crime Prevention: PHDEP Plan

[24CFR Part 903.7(m)]

Exemptions Section 8 Only PHAs may skip to the next component PHA eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

A. Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) PHDEP grant for the upcoming year? \$ **0.00**

C. Yes No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.

D. Yes No : The PHDEP Plan is attached at Attachment **N/A**

6. Other Information

[24CFR Part 903.79(r)]

A. Resident Advisory Board (RAB) Recommendations and PHA Response

1. No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

The Herington Housing Authority has been unsuccessful in the organization of a Resident Advisory Board due to a lack of interest on the part of the residents **(See Attachment E).**

2. If yes, the comments are attached at Attachment (Filename)

3. In what manner did the PHA address those comments? (select all that apply)

The PHA changed portions of the PHA Plan in response to comments
A list of these changes is included

Yes No : below

Yes No : at the end of the RAB Comments in Attachment ____.

Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the end of the RAB Comments in Attachment ____.

Other: (list below)

B. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (provide name here) **State of Kansas**

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the need expressed in the Consolidated Plan/s.
The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
Other: (list below)

3. PHA Requests for support from the Consolidated Plan Agency

Yes No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan of the State of Kansas supports the PHA Plan with the commitment to provide assistance to low-income persons in Dickinson County.

C. Criteria for Substantial Deviation and Significant Amendments

1. Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

A. Substantial Deviation from the 5-year Plan:

The Herington Housing Authority defines 'Substantial Deviation' from the Five-Year Plan as any action or inaction that is inconsistent with the Five-Year Plan and will have a significant impact on the community, residents, or integrity of the Housing

Authority; or any action that is necessary due to an emergency beyond the control of the PHA.

B. Significant Amendment or Modification to the Annual Plan:

Any action that will affect policies that govern admission, eviction and termination, due process (Grievance Procedure), and rent determination policies; or

A significant amendment shall be constituted if implementation of new programs are proposed and would have significant impact on the financial status of the Housing Authority, require matching funds, or if existing programs are proposed to be discontinued.

Attachment A

Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
1	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
N/A	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
1	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdiction to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
2	Housing Needs Statement of the Consolidated Plan for the jurisdiction/ in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
3	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
4	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions

		Policies
N/A	Any policy governing occupancy of Police Officers in Public Housing check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
5	Public housing rent determination policies, including the method for setting public housing flat rents check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
6	Schedule of flat rents offered each public housing development X check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
7	Section 8 rent determination (payment standard) policies check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
8	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
9	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
10	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
N/A	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
N/A	Any required policies governing any Section 8 special housing types check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
11	Public housing grievance procedures X check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
12	Section 8 informal review and hearing procedures check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
13	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
N/A	Approved HOPEVI applications or, if more recent, approved or submitted HOPEVI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
14	Self-evaluation, Needs Assessment and Transition Plan required	Annual Plan: Capital

	by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH99-52(HA).	Needs
N/A	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
15	Approved or submitted applications for designation of public housing (Designated Housing Plans) submitted (2000)	Annual Plan: Designation of Public Housing
N/A	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
N/A	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
N/A	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
N/A	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
N/A	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
N/A	PHDEP-related documentation: <ul style="list-style-type: none"> · Baseline law enforcement services for public housing developments assisted under the PHDEP plan; · Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15); · Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities; · Coordination with other law enforcement efforts; · Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and · All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan. 	Annual Plan: Safety and Crime Prevention

16	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) check here if included in the public housing A&O Policy	Pet Policy
1	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Audit
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
N/A	Others supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

**Attachment B: Annual Statement/Performance and Evaluation Report Capital Fund Program
Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: Herington Housing Authority	Grant Type and Number KS16P10050100 Capital Fund Program: Capital Fund Program Replacement Housing Factor Grant No:
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**Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no: X)
Performance and Evaluation Report for Period Ending: 12-31-2002 Final Performance and Evaluation Report**

Line No.	Summary by Development Account	Total Estimated Cost	
		Original	Revised
1	Total non-CFP Funds	\$0	\$0
2	1406 Operations	\$0	\$0
3	1408 Management Improvements	\$4,500	\$0
4	1410 Administration	\$0	\$0
5	1411 Audit	\$0	\$0
6	1415 Liquidated Damages	\$0	\$0
7	1430 Fees and Costs	\$0	\$0
8	1440 Site Acquisition	\$0	\$0
9	1450 Site Improvement	\$42,289	\$56,789
10	1460 Dwelling Structures	\$0	\$0
11	1465.1 Dwelling Equipment—Nonexpendable	\$12,000	\$4,000
12	1470 Non-dwelling Structures	\$0	\$0
13	1475 Non-dwelling Equipment	\$0	\$0
14	1485 Demolition	\$0	\$0
15	1490 Replacement Reserve	\$0	\$0
16	1492 Moving to Work Demonstration	\$0	\$0
17	1495.1 Relocation Costs	\$0	\$0
18	1498 Mod Used for Development	\$0	\$0
19	1502 Contingency	\$2,000	\$0
20	Amount of Annual Grant: (sum of lines 2-19)	\$60,789	\$0
21	Amount of line 20 Related to LBP Activities	\$0	\$0
22	Amount of line 20 Related to Section 504 Compliance	\$0	\$0

23	Amountofline20RelatedtoSecurity	\$0	\$0	
24	Amountofline20RelatedtoEnergyConservation Measures	\$4,000	\$0	

2	1406Operations	\$0	\$0
3	1408ManagementImprovements	\$0	\$0
4	1410Administration	\$0	\$0
5	1411Audit	\$0	\$0
6	1415liquidatedDamages	\$0	\$0
7	1430FeesandCosts	\$5,000	\$0
8	1440SiteAcquisition	\$0	\$0
9	1450SiteImprovement	\$17,402	\$0
10	1460DwellingStructures	\$3,200	\$0
11	1465.1DwellingEquipment—Nonexpendable	\$26,408	\$0
12	1470NondwellingStructures	\$10,000	\$0
13	1475NondwellingEquipment	\$0	\$0
14	1485Demolition	\$0	\$0
15	1490ReplacementReserve	\$0	\$0
16	1492MovingtoWorkDemonstration	\$0	\$0
17	1495.1RelocationCosts	\$0	\$0
18	1498ModUsedforDevelopment	\$0	\$0
19	1502Contingency	\$0	\$0
20	AmountofAnnualGrant:(sumoflines2-19)	\$62,010	\$0
21	Amountofline20RelatedtoLBPActivities	\$0	\$0
22	Amountofline20RelatedtoSection504Compliance	\$0	\$0
23	Amountofline20RelatedtoSecurity	\$3,402	\$0
24	Amountofline20RelatedtoEnergyConservation Measures	\$9,240	\$0

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPR)
Part II: Supporting Pages

PHAName: Herington Housing Authority		Grant Type and Number KS16P10050101 Capital Fund Program #: 2 Capital Fund Program Replacement Housing Factor#:			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost	
				Original	Revised
KS100 PHA Wide	Replace Smoke Detectors in Hallways	1465.1	40	\$6,000	
KS100 PHA Wide	Install Outside Lighting	1450	As Needed	\$3,402	
KS100 PHA Wide	Install Ceiling Fans (Living Rm & BR)	1465.1	80	\$9,240	
KS100 PHA Wide	Install Walk-In Showers	1450	40	\$14,000	
KS100 Herington Heights I	Build Storm Shelter	1470	1	\$10,000	
KS100 Herington Heights II	Replace Floor Tile	1460	8 Units	\$3,200	
KS100 PHA Wide	Replace Inside Lighting	1465.1	40	\$11,168	
KS100 PHA Wide	Architect Fees	1430	1	\$5,000	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPR)
Part III: Implementation Schedule

PHAName: Herington Housing Authority		Grant Type and Number KS16P10050101 Capital Fund Program#: Capital Fund Program Replacement Housing Factor#:					Federal
Development Number Name/HA-Wide Activities	All Fund Obligated (Quart Ending Date)			All Funds Expended (Quarter Ending Date)			
	Original	Revised	Actual	Original	Revised	Actual	
	12-31-02			06-30-03			

	Equipment—Nonexpendable			
12	1470NondwellingStructures	0		
13	1475NondwellingEquipment	0		
14	1485Demolition	0		
15	1490ReplacementReserve	\$45,500		
16	1492MovingtoWorkDemonstration	0		
17	1495.1RelocationCosts	0		
18	1498ModUsedforDevelopment	0		
19	1502Contingency	0		
20	AmountofAnnualGrant:(sumoflines 2-19)	\$64,000		
21	Amountoffline20RelatedtoLBPActivities	0		
22	Amountoffline20RelatedtoSection504 Compliance	0		
23	Amountoffline20RelatedtoSecurity	0		
24	Amountoffline20RelatedtoEnergy ConservationMeasures	\$50,000		

AnnualStatement/PerformanceandEvaluationReport
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPR)
PartII:SupportingPages

PHAName: HerringtonHousingAuthority		GrantTypeandNumber KS16P10050102 CapitalFundProgram#: 3 CapitalFundProgram ReplacementHousingFactor#:			
Development Number HA-Wide Activities	GeneralDescriptionofMajorWork Categories	Dev.AcctNo.	Quantity	TotalEstimatedCost	
				Original	Revised
KS100HAWide	Reserve forACandFurnace replacement2003	1490		\$45,500	
KS100HAWide	Purchaseonecomputerand upgradesoftwareprogramsat2	1408	2	\$4,500	

HUD50075
OMBApprovalNo:2577-0226
Expires:03/31/2002

	stations				
KS100HAWide	Replaced damages sidewalks	1450	Asneeded	\$14,000	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPR)
Part III: Implementation Schedule

PHAName: Herington Housing Authority	Grant Type and Number KS16P10050102 Capital Fund Program#: 3 Capital Fund Program Replacement Housing Factor#:	Federal
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Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)		
	Original	Revised	Actual	Original	Revised	Actual
KS100HAWide	12-31-03			06-30-04		

Attachment C: Capital Fund Program 5-Year Action Plan

Complete on table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan			
<input checked="" type="checkbox"/> Original statement		<input type="checkbox"/> Revised statement	
Development Number	Development Name (or indicate PHA wide) PHA Wide		
KS100	Herington Housing Authority		
Description of Needed Physical Improvements or Management Improvements		Estimated Cost	Planned Start Date (HA Fiscal Year)
Replace Wooden Fence		\$30,000	2005
Install Carports		\$45,000	2004
Replace Furnaces & AC		\$130,000	2003
Total estimated cost over next 5 years			

Attachment C: Capital Fund Program 5-Year Action Plan

Complete on table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan	
<input checked="" type="checkbox"/> Original statement	<input type="checkbox"/> Revised statement

Development Number	DevelopmentName (or indicate PHA wide) Herington Heights II		
KS100	Herington Housing Authority		
Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (PHA Fiscal Year)	
Remodel closet closets	4,000	2006	
Totalestimatedcostovernext5years			

Required Attachment D: Resident Member on the PHA Governing Board

1. Yes: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board: Mr. Virgal Chandler

B. How was the resident board member selected: (select one)?

C.

Elected

Appointed

C. The term of appointment is (include the date term expires): 2 Years (12/31/04)

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full-time basis. The PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.

B. Date of next term expiration of a governing board member: N/A

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position): N/A

Required Attachment E: Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

Due to a lack of interest of residents to form and serve on a Resident Advisory Board, all residents are aware that the Resident Advisory Board is comprised of all residents. When residents move-out, their membership on the Resident Advisory Board automatically expires; new residents are informed about the purpose and scope of the Resident Advisory Board, advised they are automatically a member of the Resident Advisory Board, and encouraged to participate.