

U.S.DepartmentofHousingandUrbanDevelopment
OfficeofPublicandIndianHousing

SmallPHAPlanUpdate
AnnualPlanforFiscalYear: **10/2003**

GrundyCounty HousingAuthority

(il027v01)

**NOTE:THISPHAPLANSTEM PLATE(HUD50075)ISTOBECOMPLETEDIN
ACCORDANCEWITHINSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES**

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

**PHA Plan
Agency Identification**

PHAName: GrundyCountyHousingAuthority

PHANumber: IL027

PHAFiscalYearBeginning:(mm /yyyy) 10/2003

PHA Plan Contact Information:

Name: T.BrentNewman,ExecutiveDirector

Phone: 815942- 6198

TDD: NA

Email(ifavailable): ghaewman@uti.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 20 03
 [24CFR 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	<u>Page#</u>
Annual Plan	
i. Executive Summary (optional)	
ii. Annual Plan Information	
iii. Table of Contents	2
1. Description of Policy and Program Changes for the Upcoming Fiscal Year	3
2. Capital Improvement Needs	4
3. Demolition and Disposition	4
4. Homeownership: Voucher Homeownership Program	5
5. Crime and Safety: PHDEP Plan	6
6. Other Information:	6
A. Resident Advisory Board Consultation Process	6
B. Statement of Consistency with Consolidated Plan	7
C. Criteria for Substantial Deviations and Significant Amendments	10
Attachments	
<input checked="" type="checkbox"/> Attachment <u>A</u> : Capital Fund Program Annual Statement	
<input checked="" type="checkbox"/> Attachment <u>B</u> : Capital Fund Program 5 Year Action Plan	
<input checked="" type="checkbox"/> Attachment <u>C</u> : Capital Fund Program FY 2002 P&E Report	
<input checked="" type="checkbox"/> Attachment <u>D</u> : Non-Capital Fund Program FY 2002 P&E Report	
<input checked="" type="checkbox"/> Attachment <u>E</u> : Capital Fund Program FY 2001 P&E Report	
<input checked="" type="checkbox"/> Attachment <u>F</u> : Non-Capital Fund FY 2001 P&E Report	
<input checked="" type="checkbox"/> Attachment <u>G</u> : Supporting Documents Available for Review	
<input checked="" type="checkbox"/> Attachment <u>H</u> : Resident Membership on PHA Board or Governing Body	
<input checked="" type="checkbox"/> Attachment <u>I</u> : Membership of Resident Advisory Board or Boards	
<input type="checkbox"/> Attachment__: Capital Fund Program Replacement Housing Factor Annual Statement	
<input type="checkbox"/> Attachment__: Public Housing Drug Elimination Program (PHDEP) Plan	
<input type="checkbox"/> Attachment__: Comments of Resident Advisory Board or Boards & Explanation of PHA Response (must be attached if not included in PHA Plan text)	
<input checked="" type="checkbox"/> 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

This Section is left blank since it is optional.

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.

We have made the following changes to our policies and/or programs based on changes in statutes and/or HUD regulations that have occurred in the past year. HUD mandated all of these.

Public Housing Admissions and Continued Occupancy Policy:

- We have adopted a revised Admissions and Continued Occupancy Policy for Public Housing that meets all statutory requirements and HUD regulations including the current mandatory income exclusions, eligibility language, and the welfare assistance language and definition.
- The Department of Veteran Affairs and Housing and Urban Development, and Independent Agencies Appropriations Act, 2002, at Section 432, provides that: "None of the funds made available by this Act may be used to implement or enforce the requirement relating to community service, except with respect to any resident of a public housing project funded with any amount provided under section 24 of the United States Housing Act of 1937, as amended, or any predecessor program for the revitalization of severely distressed public housing (HOPEVI).

Under this provision, Housing Authorities were precluded from implementing or enforcing community service requirements using FY 2002 funds. HUD further permitted Housing Authorities to immediately suspend enforcement of the requirements.

The Housing Authority suspended enforcement of the 8-hour community service requirement for the Fiscal Year ending September 30, 2003 in accordance with HUD requirements. The Housing Authority has reinstated enforcement of this provision of our Admissions and Continued Occupancy Policy in accordance with HUD Notice PIH 2003-17 issued on June 20, 2003. All residents have been notified of the reinstatement of the community service requirements.

In addition we have made the following discretionary changes.

- We have revised our preferences in the public housing program to give priority to families who reside in the jurisdiction of the Housing Authority.
- We have increased the limit in our Capitalization Policy to \$500,000.
- We have increased our Procurement Policy formal bid limit to \$100,000.

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? **\$120,497**

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 Annual Statement

The Capital Fund Program Annual Statement is provided as Attachment A

(2) Capital Fund Program 5 -Year Action Plan

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

3.D 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))intheplanFiscalYe ar?(If“No”,skiptonextcomponent;if“yes”,completeone activitydescriptionforeachdevelopment.)

2.ActivityDescription

Demolition/DispositionActivityDescription (NotincludingActivitiesAssociatedwithHOPEVIorConversionActivities)	
1a.Developmentname: 1b.Development(project)number:	
2.Activitytype:Demolition <input type="checkbox"/> Disposition <input type="checkbox"/>	
3.Applicationstatus(selectone) Approved <input type="checkbox"/> Submitted,pendingapproval <input type="checkbox"/> Plannedappli cation <input type="checkbox"/>	
4.Dateapplicationapproved,submitted,orplannedforsubmission: <u> (DD/MM/YY)</u>	
5.Numberofunitsaffected: 6.Coverageofaction(selectone) <input type="checkbox"/> Partofthedevelopment <input type="checkbox"/> Tot aldevelopment	
7.Relocationresources(selectallthatapply) <input type="checkbox"/> Section8for units <input type="checkbox"/> Publichousingfor units <input type="checkbox"/> Preferenceforadmissiontootherpublichousingorsect ion8 <input type="checkbox"/> Otherhousingfor units(describewhatbelow)	
8.Timelineforactivity: a. Actualorprojectedstartdateofactivity: b. Actualorprojectedstartdateofrelocationactivities: c.Projectendeddateofactivity:	

4.VoucherHomeownershipProgram

[24CFRPart903.79(k)]

A. Yes No: DoesthePHAplantoadministeraSection8Homeownershipprogram pursuanttoSection8(y)oftheU.S.H.A.of1937,asimplementedby24 CFRpart982?(If“No”,skiptonextcomponent;if“yes”,describeeach programusingthetablebelow(copyandcompletequestionsforeach programidentified.)

B.CapacityofthePHAtoAdministeraSection8HomeownershipProgram -NA

ThePHAhasdemonstrateditscapacitytoadministertheprogramby(selectallthatapply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent and requiring that at least 1 percent of the downpayment 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.SafetyandCrime Prevention:PHDEPPlan

[24CFRPart903.7(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? \$ _____

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 _____

6.OtherInformation

[24CFRPart903.79(r)]

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

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

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 or
 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: (State of Illinois)

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 needs 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)
- The Grundy County Housing Authority will continue to provide a drug-free workplace.
 - The Grundy County Housing Authority will continue to maintain its public housing units in a decent, safe and sanitary condition.
 - The Grundy County Housing Authority will continue to maintain and renovate its public housing units utilizing Operating Funds and Capital Fund Program funds provided by HUD.
 - The Grundy County Housing Authority will continue to meet the special needs of families with disabilities by providing reasonable accommodation and accessible housing in the public housing program.

- The Grundy County Housing Authority will continue to market its public housing program to make elderly and disabled families and individuals aware of the availability of decent, safe, sanitary and affordable housing in the City of Morris and Grundy County.

- The Grundy County Housing Authority will continue to apply its limited resources to the effective and efficient management and operation of the public housing program.

Other: (list below)

- The Grundy County Housing Authority Admission and Continued Occupancy Policy (ACOP) requirements are established and designed to:

1. Provide improved living conditions for very low and low -income elderly and disabled families and individuals while maintaining their rent payments at an affordable level.
2. To operate as a socially and financially sound public housing agency that provides violence and drug -free, decent, safe and sanitary housing with a suitable living environment for residents.
3. To lawfully deny the admission of applicants, or the continued occupancy of residents, whose habits and practices reasonably may be expected to adversely affect the health, safety, comfort or welfare of other residents or the physical environment of the neighborhood, or create a danger to our employees.
4. To facilitate the judicious management of our inventory and efficient management of our staff.
5. To ensure compliance with Title VI of the Civil Rights Act of 1964 and all other applicable Federal fair housing laws and regulations so that the admissions and continued occupancy are conducted without regard to race, color, religion, creed, sex, national origin, handicap or familial status.

Our agency is part of the entire effort undertaken by Grundy County, the City of Morris, and the State of Illinois to address our jurisdiction's affordable housing needs. We will continue to address some of the identified need by using appropriate resources to maintain and preserve our existing stock. When appropriate and feasible, we will apply for additional grants and loans from federal, state and local sources, including private sources to enhance the affordable housing available in our community. We intend to continue working with our local partners to try and meet these identified needs.

This year we are continuing to utilize the funds we receive for our existing program to house people. We will be focusing on management improvements and modernization. Priorities and guidelines for programs often change from year to year and our decisions to pursue certain opportunities and resources may change over the coming year if there are program changes beyond our control.

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 State Consolidated Plan Action Plan identifies the following State Priorities:

A. Affordable Housing

The provision of affordable housing for low and very low -income households in the State is a major priority. Specific actions required to address the affordable housing need include the preservation and rehabilitation of existing housing stock and homebuyer assistance as well as other actions.

B. Supportive Housing for the Homeless

The provision of supportive housing is a priority in the State's Consolidated Plan. In addition to programs to address supportive housing for the homeless, the State will address programs to meet the needs of the population at risk of being homeless.

C. Supportive Housing for Persons With Special Needs

The State has identified an increasing need for programs for the elderly and persons with disabilities and for housing that is integrated in and typical of local communities. This priority includes addressing the needs for persons with alcohol and substance abuse problems and the need for drug -free affordable housing.

The Action Plan addresses the following activities will be maintained by the State regarding Public Housing Resident Initiatives:

- Resource Guide updates on PHA homeownership programs.
- NOFA distribution to statewide housing organizations and advocacy groups on federal and state-funded resident management and homeownership programs, as is available.
- Limited application review via the Consolidated Plan Certification of Consistency process for applicable programs.
- Participation of interested groups, including PHA tenant representatives, on the OHCS Advisory Committee.

The Action Plan addresses the need for changes to be made by the State with regard to welfare reform and housing. The State is joining forces with other State agencies, nonprofit organizations and PHAs to address the needs of low income residents moving from welfare to work.

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:

A substantial deviation from the 5-year Plan occurs when the Board of Commissioners decides that it wants to change the mission statement, goals or objectives of the 5-year plan.

B. Significant Amendment or Modification to the Annual Plan:

Significant amendments or modifications to the Annual Plan are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the plans of the agency and which require formal approval of the Board of Commissioners.

Attachment A

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary						
PHAName: Grundy County Housing Authority		Grant Type and Number Capital Fund Program GrantNo: IL06P02750103 Replacement Housing Factor GrantNo:			Federal FY of Grant: 2003	
<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 No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
1	Total non -CFP Funds					
2	1406 Operations	15,000				
3	1408 Management Improvements	10,000				
4	1410 Administration					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	8,000				
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	82,497				
11	1465.1 Dwelling Equipment — Nonexpendable					
12	1470 Non dwelling Structures					
13	1475 Non dwelling Equipment					
14	1485 Demolition					
15	1490 Replacement Reserve	5,000				
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1499 Development Activities					
19	1501 Collateralization or Debt Service					
20	1502 Contingency					
21	Amount of Annual Grant: (sum of lines 2 – 20)	120,497				

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

PHAName: Grundy County Housing Authority	Grant Type and Number Capital Fund Program GrantNo: IL06P02750103 Replacement Housing Factor GrantNo:	Federal FY of Grant: 2003
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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 No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
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				

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

PHAName: GrundyCou ntyHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: IL06P02750103 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2003			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	<u>Operations</u>							
	PH Operations Expenses;	1406	Lump Sum	15,000				
	Subtotal Acct 1406			15,000				
HA Wide	<u>Management Improvements</u>							
	Staff Training;	1408	Lump Sum	10,000				
	Subtotal Acct 1408			10,000				
IL027-1	<u>Fees and Cost</u>							
	A&E Fees: Reimbursable Costs	1430	Lump Sum	8,000				
	Subtotal Acct 1430			8,000				
IL027-1	<u>Dwelling Structures</u>							
	Replace kitchen cabinets, sinks & faucets	1460	44 units	82,497				
	Subtotal Acct 1460			82,497				
IL027-1	<u>Replacement Reserve</u>							
	Reserve for roof replacement fund	1490	Lump Sum	5,000				
	Subtotal Acct 1490			5,000				
	Grand Total			120,497				

Attachment B
Capital Fund Program Five - Year Action Plan
Part I: Summary

PHAName:GrundyCounty HousingAuthority		<input checked="" type="checkbox"/> Original 5 -Year Plan <input type="checkbox"/> Revision No:			
Development Number/Name/HA- Wide	Year1	WorkStatementforYear2 FFYGrant:200 4 PHAFY:10/01/0 4	WorkStatementforYear3 FFYGrant:200 5 PHAFY:10/01/0 5	WorkStatementforYear4 FFYGrant:200 6 PHAFY:10/01/ 06	WorkStatementforY ear5 FFYGrant:200 7 PHAFY:10/01/0 7
	Annual Statement				
IL027-1		87,497	87,497	87,497	87,497
HAWide		33,000	33,000	33,000	33,000
CFPFundsListed for5 -yearplanning		120,497	120,497	120,497	120,497
Replacement HousingFactor Funds					

CapitalFundProgramFive -YearActionPlan
PartII:SupportingPages —WorkActivities

Activitiesfor Year1	ActivitiesforYear: <u> 2 </u> FFYGrant:200 4 PHAF Y:10/01/0 4			ActivitiesforYear: <u> 3 </u> FFYGrant:200 5 PHAFY:10/01/0 5		
	Development Name/Number	MajorWork Categories	EstimatedCost	Development Name/Number	MajorWork Categories	EstimatedCost
See	HAWide	<u>Operations(1406)</u>		HAWide	<u>Operations(1406)</u>	
Annual		PHOperations Expenses	15,000		PHOperations Expenses	15,000
Statement	HAWide	<u>Mgt.Improvements (1408)</u>		HAWide	<u>Mgt.Improvements (1408)</u>	
		StaffTraining	10,000		StaffTraining	10,000
	HAWide	<u>FeesandCosts(1430)</u>		HAWide	<u>FeesandCosts(1 430)</u>	
		A&EFees;reimbursable costs	8,000		A&EFees;reimbursable costs	8,000
		SubtotalHAWide	33,000		SubtotalHAWide	33,000
	IL027-1	<u>DwellingStructures (1460)</u>		IL027-1	<u>DwellingStructures (1460)</u>	
		Replace 44kitchen cabinets,sinks&faucets	82,497		Replace 7kitchen cabinets,sinks&faucets	12,894
					Replace 14tub/shower units	69,603
		<u>ReplacementReserve (1490)</u>			<u>ReplacementReserve (1490)</u>	
		RoofReplacementfund	5,000		RoofReplacementfund	5,000
		SubtotalIL027 -1	87,497		SubtotalIL 027-1	87,497
	HAWide	<u>Operations(1406)</u>				
		TotalCFPEstimatedCost	120,497			120,497

CapitalFundProgramFive -YearActionPlan
PartII:SupportingPages —WorkActivities

ActivitiesforYear: <u>4</u> FFYGrant:200 6 PHAFY:10 /01/06			ActivitiesforYear: <u>5</u> FFYGrant:200 7 PHAFY:10/01/0 7		
Development Name/Number	MajorWork Categories	EstimatedCost	Development Name/Number	MajorWork Categories	EstimatedCost
HAWide	<u>Operations(1406)</u>		HAWide	<u>Operations(1406)</u>	
	PHOpera tions Expenses	15,000		PHOperations Expenses	15,000
HAWide	<u>Mgt.Improvements (1408)</u>		HAWide	<u>Mgt.Improvements (1408)</u>	
	StaffTraining	10,000		StaffTraining	10,000
HAWide	<u>FeesandCosts(1430)</u>		HAWide	<u>FeesandCosts(1430)</u>	
	A&EFees;reimbursabl e costs	8,000		A&EFees;reimbursable costs	8,000
	SubtotalHAWide	33,000		SubtotalHAWide	33,000
IL027-1	<u>DwellingStructures (1460)</u>		IL027-1	<u>DwellingStructures (1460)</u>	
	Masonryrepairsand exteriorwaterproofing (partialcost)	53,687		Masonryrepai rsand exteriorwaterproofing (partialcost)	53,687
	Replace6tub/shower units	28,810		Replace6tub/shower units	28,810
	<u>ReplacementReserve (1490)</u>			<u>ReplacementReserve (1490)</u>	
	RoofReplacementfund	5,000		RoofReplacementfund	5,000
	SubtotalILO 27-1	87,497		SubtotalILO27 -1	87,497
	TotalCFPEstimatedCost	120,497			120,497

Attachment C

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHAName: Grundy County Housing Authority		Grant Type and Number Capital Fund Program GrantNo: IL06P02750102 Replacement Housing Factor GrantNo:			Federal FY of Grant: 2002
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 03/31/2003 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non -CFP Funds				
2	1406 Operations	32,497	24,422.00	24,422.00	24,422.00
3	1408 Management Improvements	10,000	12,050.00	12,050.00	12,050.00
4	1410 Administration	0	6,025.00	6,025.00	6,025.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	73,000	73,000.00	0	0
11	1465.1 Dwelling Equipment — Nonexpendable				
12	1470 Non dwelling Structures				
13	1475 Non dwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve	5,000	5,000.00	5,000.00	0
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Coll aterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 20)	120,497	120,497.00	47,497.00	42,497.00

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

PHA Name: Grundy County Housing Authority	Grant Type and Number Capital Fund Program Grant No: IL06P02750102 Replacement Housing Factor Grant No:	Federal FY of Grant: 2002
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Original Annual Statement
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: **03/31/2003**
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
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				

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

PHAName: Grundy County Housing Authority		Grant Type and Number Capital Fund Program Grant No: IL06P02750102 Replacement Housing Factor Grant No:				Federal FY of Grant: 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	<u>Operations</u>							100%
	PH Operations Expenses; maintenance vehicle replacement	1406	Lump Sum	32,497.00	24,422.00	24,422.00	24,422.00	
	Subtotal Acct 1406			32,497.00	24,422.00	24,422.00	24,422.00	
HA Wide	<u>Management Improvements</u>							100%
	Staff Training;	1408	Lump Sum	10,000.00	12,050.00	12,050.00	12,050.00	
	Subtotal Acct 1408			10,000.00	12,050.00	12,050.00	12,050.00	
	<u>Administration</u>	1410						100%
HA Wide	Prorated Salaries & benefits for administration of CFP		Lump Sum	0	6,025.00	6,025.00	6,025.00	
	Subtotal Acct 1410				6,025.00	6,025.00	6,025.00	
IL027-1	<u>Fees and Cost</u>							
	A&E Fees: Reimbursable Costs	1430	Lump Sum	0				
	Subtotal Acct 1430							
IL027-1	<u>Dwelling Structures</u>							Planning
	Replace Bathrooms sinks & vanities	1460	50 units	35,000.00	35,000.00	0	0	
	Renovate community room kitchen		Lump Sum	38,000.00	38,000.00	0	0	
	Subtotal Acct 1460			73,000.00	73,000.00	0	0	

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

PHAName: GrundyCountyHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: IL06P02750102 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 2002		
Development Number Name/HA- Wide Activities	GeneralDescriptionofMajor WorkCategories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	Funds Obligated	Funds Expended	
IL027-1	<u>Replacement Reserve</u>							100%
	Reserveforroofreplacementfund	1490	LumpSum	5,000.00	5,000.00	5,000.00	5,000.00	
	SubtotalAcct1490			5,000.00	5,000.00	5,000.00	5,000.00	
	GrandTotal			120,497.00	120,497.00	47,497.00	42,497.00	

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

PHAName: Grundy County Housing Authority		Grant Type and Number Capital Fund Program No: IL06P02750102 Replacement Housing Factor No:					Federal FY of Grant: 2002
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	03/31/04	09/30/04	03/31/03	09/30/05	09/30/06	03/31/03	
HA Wide Mgt. Improvements	03/31/04	09/30/04	03/31/03	09/30/05	09/30/06	03/31/03	
HA Wide Administration	03/31/04	09/30/04	03/31/03	09/30/05	09/30/06	03/31/03	
IL027-1 Dwelling Structures	03/31/04	09/30/04		09/30/05	09/30/06		
IL027-1 Replacement Reserve	03/31/04	09/30/04	03/31/03	09/30/05	09/30/06	03/31/03	

Attachment D –Non -CFPP&EReport(ReplacementReserve)

AnnualStatement/PerformanceandEvaluationReport					
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)PartI:Summary					
PHAName: GrundyCountyHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: IL06P02750102 ReplacementHousingFactorGrantNo:		FederalFYof Grant: 2002	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergen cies <input type="checkbox"/> RevisedAnnualStatement(revisionno:) <input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding: 03/31/03 <input type="checkbox"/> FinalPerformanceandEvaluationReport					
Lin e No.	Summary byDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Non-CFPFunds	5,000.00			
	InterestEarned	00			
	TotalNon -CFPFunds	5,000.00			
2	1406Operations				
3	1408ManagementImprovements				
4	1410Administration				
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts				
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures				
11	1465.1DwellingEquipment — Nonexpendable				
12	1470Non dwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				

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

PHAName: Grundy County Housing Authority	Grant Type and Number Capital Fund Program Grant No: IL06P02750102 Replacement Housing Factor Grant No:	Federal FY of Grant: 2002
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 03/31/03 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 20) –	5,000.00			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
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				

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

PHAName: GrundyCountyHousingAuthority		Grant Type and Number CapitalFundProgramGrantNo: IL06P02750102 ReplacementHousingFactorGrantNo:			Federal FY of Grant: 2002			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
IL027-1	<u>Replacement Reserve</u>							
	Reserve for roof replacement	1490	Lump Sum	5,000				
	Subtotal Acct 1490			5,000				
	Grand Total			5,000				

Attachment E

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHAName: Grundy County Housing Authority		Grant Type and Number Capital Fund Program GrantNo: IL06P02750101 Replacement Housing Factor GrantNo:		Federal FY of Grant: 2001	
<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: 03/31/03 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non -CFP Funds				
2	1406 Operations	18,260		18,260.00	18,260.00
3	1408 Management Improvements	10,000		10,000.00	4,384.12
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	13,600		13,600.00	12,206.35
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	76,000		76,000.00	27,105.00
11	1465.1 Dwelling Equipment — Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve	5,000		5,000.00	5,000.00
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				

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

PHAName: Grundy County Housing Authority	Grant Type and Number Capital Fund Program GrantNo: IL06P02750101 Replacement Housing Factor GrantNo:	Federal FY of Grant: 2001
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 03/31/03 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
19	1501 Collateralization of Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 20) –	122,860		122,860.00	66,955.47
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
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				

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

PHAName: GrundyCountyHousingAuthority		Grant Type and Number CapitalFundProgramGrantNo: IL06P02750101 ReplacementHousingFactorGrantNo:			Federal FY of Grant: 2001			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	<u>Operations</u>							100%
	Excessive Natural Gas Costs	1406	Lump Sum	18,260		18,260.00	18,260.00	
	Subtotal Acct 1406			18,260		18,260.00	18,260.00	
HA Wide	<u>Management Improvements</u>							44%
	Training/Inspection software	1408	Lump Sum	10,000		10,000.00	4,384.12	
	Subtotal Acct 1408			10,000		10,000.00	4,384.12	
IL027-1	<u>Fees and Cost</u>							90%
	A&E Fees: Reimbursable Costs	1430	Lump Sum	8,600		8,600.00	7,206.35	
	Physical Needs Assessment		Lump Sum	5,000		5,000.00	5,000.00	
	Subtotal Acct 1430			13,600		13,600.00	12,206.35	
IL027-1	<u>Dwelling Structures</u>							36%
	Replace closet doors	1460	95 units	76,000		76,000.00	27,105.00	

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

PHAName: GrundyCountyHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: IL06P02750101 ReplacementHousingFactorGrantNo:			FederalFYofGrant: 2001			
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajor WorkCategories	Dev.Acct No.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	Funds Obligated	Funds Expended	
	SubtotalAcct1460			76,000		76,000.00	27,105.00	
IL027-1	<u>ReplacementReserve</u>							100%
	Reserveforroofreplacement	1490	LumpSum	5,000		5,000.00	5,000.00	
	SubtotalAcct1490			5,000		5,000.00	5,000.00	
	GrandTotal			122,860		122,860.00	66,955.47	

Attachment F –Non -CFPP&EReport(ReplacementReserve)

AnnualStatement/PerformanceandEvaluationReport					
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)PartI:Summary					
PHAName: GrundyCountyHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo: IL06P02750101 ReplacementHousingFactorGrantNo:		FederalFYof Grant: 2001	
<input type="checkbox"/> OriginalAnnualStatement <input type="checkbox"/> ReserveforDisasters/Emergen cies <input type="checkbox"/> RevisedAnnualStatement(revisionno:) <input checked="" type="checkbox"/> PerformanceandEvaluationReportforPeriodEnding: 03/31/03 <input type="checkbox"/> FinalPerformanceandEvaluationReport					
Lin e No.	Summary byDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
1	Non-CFPFunds	5,000.00			
	InterestEarned	00			
	TotalNon -CFPFunds	5,000.00			
2	1406Operations				
3	1408ManagementImprovements				
4	1410Administration				
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts				
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures				
11	1465.1DwellingEquipment — Nonexpendable				
12	1470Non dwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				

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

PHAName: Grundy County Housing Authority	Grant Type and Number Capital Fund Program Grant No: IL06P02750101 Replacement Housing Factor Grant No:	Federal FY of Grant: 2001
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 03/31/03 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 20) –	5,000.00			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
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				

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

PHAName: GrundyCountyHousingAuthority		Grant Type and Number CapitalFundProgramGrantNo: IL06P02750101 ReplacementHousingFactorGrantNo:			Federal FY of Grant: 2001			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
IL027-1	<u>Replacement Reserve</u>							Invested
	Reserve for roof replacement	1490	Lump Sum	5,000				
	Subtotal Acct 1490			5,000				
	Grand Total			5,000				

Attachment G

Grundy County Housing Authority

Annual Plan

Fiscal Year 10/01/2003 – 09/30/2004

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
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
NA	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
X	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 jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources
X	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

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	Any policy governing occupancy of Police Officers in Public Housing <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
NA	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
NA	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	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
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
NA	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
NA	Any required policies governing any Section 8 special housing types <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
NA	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD -approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
NA	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
NA	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99 -52 (HA).	Annual Plan: Capital Needs
NA	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan : Demolition and Disposition
NA	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
NA	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
NA	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
NA	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
NA	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies (Elderly Only)	Annual Plan: Community Service & Self-Sufficiency

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
NA	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
NA	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
NA	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
NA	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
NA	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) <input type="checkbox"/> check here if included in the public housing A&O Policy	Pet Policy
X	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 Plan: Annual Audit

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
NA	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Other supporting documents (optional) (list individually; use as many lines as necessary) Implementation of Community Service Requirements Definition of Substantial Deviation Deconcentration/Income Mixing Documentation Voluntary Conversion Documentation	(specify as needed) ACOP/Annual Plan Annual Plan ACOP/Annual Plan Annual Plan (2002)

Attachment H

Grundy County Housing Authority

Annual Plan

Fiscal Year 10/01/2003 – 09/30/2004

Required Attachment: Resident Member on the PHA Governing Board

1. Yes No: 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:

Marcella Gudac

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

- Elected
 Appointed

C. The term of appointment is (include the date term expires): 5 year term that expires in May, 2007

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

- 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.
 Other (explain):

B. Date of next term expiration of a governing board member: May, 2004

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

Grundy County Board of Commissioners
Don Kauffman, Chairman

Attachment I

Grundy County Housing Authority

Annual Plan

Fiscal Year 10/01/2003 – 09/30/2004

Required Attachment: Membership of the Resident Advisory Board or Boards

- i. 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.)

Kathy Slater

Marge Connelly

Muriel Cannon

Jan Armin

Swanee Cwiok

Janet Thompson

Attachment J

Grundy County Housing Authority

Annual Plan

Fiscal Year 10/01/2003 – 09/30/2004

Component 3, (6) Deconcentration and Income Mixing

- a. Yes No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.

The Grundy County Housing Authority owns and operates 95 units of public housing designed for occupancy by elderly and disabled families and individuals only.

- b. Yes No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

Deconcentration Policy for Covered Developments			
Development Name :	Number of Units	Explanation (if any) [see step 4 at §903.2(c)(1)(iv)]	Deconcentration policy (if no explanation) [see step 5 at §903.2(c)(1)(v)]