

SmallPHAPlanUpdate –Version2
AnnualPlanforFiscalYear:2003

THEHOUSINGAUTHORITY
OF
PRINCETON

**PHA Plan
Agency Identification**

PHAName: Housing Authority of Princeton

PHANumber: KY072

PHAFiscalYearBeginning: 07/2003

PHA Plan Contact Information:

Name: Gail Wallace

Phone: (270) 365 -5769

TDD:

Email (if available): hap@ziggycom.net

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 Plan 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

ii. Executive Summary

[24CFR Part 903.79(r)]

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

Our Annual Plan is based on the premise that if we accomplish our goals and objectives we will be working towards the achievement of our mission.

Here are just a few highlights of our Annual Plan: We have adopted three local preferences for applicants who want to live in the Housing Authority of Princeton, Head of Household is Elderly or disabled, displaced persons: individuals or families displaced by government action or whose dwelling has been extensively damaged or destroyed as a result of a disaster declared or otherwise formally recognized pursuant to Federal Disaster Relief Laws, or applicants with a family member enrolled in an employment training program, currently working 20 hours a week, or attending school on a full-time basis. This preference also is extended equally to all elderly families and all families whose head or spouse is receiving income based on their inability to work.

We have adopted an aggressive screening policy for public housing to ensure to the best of our ability that new admissions will be good neighbors. Our screening practices will meet all fair housing requirements.

Applicants will be selected from the waiting list by preference and in order of the date and time they applied.

We have established a minimum rent of \$50.

We have established flat rents for all our developments.

In summary, we are on course to improve the conditions of affordable housing in the Housing Authority of Princeton.

Annual PHA Plan

Fiscal Year 2003

[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.

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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 are currently in the process of making application to designate our Hyacinth Villages site as an all-elderly site. We have a need of this in Princeton. The elderly low income population is growing rapidly and as it were they could feel safe and live close to the groceries, Wal-Mart, local restaurants, & etc. would be a benefit for them. This site is in walking distance of all of these. We would also like to be able to do more service programs for our elderly and this site has a perfect layout for that endeavor.

2. Deconcentration of Poverty and Income Mixing

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. Yes

We do not have a waiting list, nor have we had one since I came 6 years ago and prior to that time I don't believe they had one. We will address Deconcentration when and if that need arises.

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:

3. Capital Improvement Needs

[24CFR Part 903.79(g)]

Exemptions: Section 8 only PHA As 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?

\$201,632

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.

C. CapitalFundProgramGrantSubmissions

(1)CapitalFundProgram5 -YearActionPlan

CapitalFundProgramFive -YearActionPlan

PartI:Summary

PHAName: HousingAuthority ofPrinceton		<input checked="" type="checkbox"/> Original5 -YearPlan <input type="checkbox"/> RevisionNo:			
Development Number/Name/HA-Wide	Year1	WorkStatementforYear2 FFYGrant: KY36P07250104 PHAFY:2004	WorkStatementforYear3 FFY Grant: KY36P07250105 PHAFY:2005	WorkStatementforYear4 FFYGrant: KY36P07250106 PHAFY:2006	WorkStatementforYear5 FFYGrant:KY36P07250107 PHAFY:2007
KY072	Annual Statement				
KY072-1					PlaygroundforHillviewCourt
		Maintenance Truck	Upgrade Kitchens		ReplaceBathroomHeaters
		Upgrade Radios			Stoves&Refrigerators
		Fees&Cost	Fees&Cost	Fees&Cost	NewFenceatHillviewCourt
		NewFurnaces			
KY072-2			UpgradeKitchens		MaintenanceEquipment
		NewStormDoor s			
		LawnMowers	Kitchen Stoves/Refrigerators		Fees&Cost
		WeedEater	Landscaping		Landscaping
CFPFundsListed for5 -yearplanning		\$201,632	\$201,632	\$201,632	\$201,632

Capital Fund Program Five - Year Action Plan
Supporting Pages—Work Activities

Activities for Year 1	Activities for Year: 2 FFY Grant: KY36PO7250104 PHAFY: 6/30/04			Activities for Year: 3 FFY Grant: KY36PO7250105 PHAFY: 6/30/05		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost	
KY072			KY072			
KY072-1	Maintenance Truck	\$20,000	KY072-1	Upgrade kitchens	\$100,000	
	Upgrade Radios	\$1,200		Landscaping	\$10,000	
	New Furnaces	\$120,000				
	Weed Eater	\$350				
	Lawn Mower	\$1,500				
KY072-2	New Storm Doors	\$35,200	KY072-2	Upgrade Kitchens	\$60,000	
	Hot Water Heaters	\$13,400				
HA-Wide	Fees & Cost	\$22,576	HA-Wide	Fees & Cost	\$22,576	
				Stoves & Refrigerators	\$10,000	
Total CFPEst imated Cost		\$201,632			\$201,632	

CapitalFundProgramFive -YearActionPlan

PartII:SupportingPages —WorkActivities

ActivitiesforYear:4 FFYGrant:KY036PO7250106 PHAFY:6/30/06			ActivitiesforYear:5 FFYGrant:KY36 PO7250107 PHAFY:6/30/07		
DevelopmentName/Number	MajorWork Categories	EstimatedCost	Development Name/Number	MajorWork Categories	EstimatedCost
KY072			KY072		
KY072-1	PlaygroundforHillview Court	\$65,000		UpgradeOffice &Rec.Area	\$50,000
	FenceReplacement	\$25,000	KY72-01	Air Conditioning	\$129,056
	ReplaceBathroom Heaters	\$5,000			
HAWide	MaintenanceEquipment	\$5,000	Ha-Wide		
	Landscaping	\$5,000			
	Stoves&Refrigerators	\$10,000		Fees&Cost	\$22,576
	Fees&Cost	\$22,576			
TotalCFPEstimatedCost		\$201,632			\$201,632

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HUD50075
OMBApprovalNo:2577 -0226
Expires:03/31/2 002

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

PHAName:Housing Authority of Princeton	Grant Type and Number Capital Fund Program Grant No: KY36P07250100 Replacement Housing Factor Grant No:	Federal FY of Grant: 2000
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<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 3)
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending 12/30/02	<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	0			
2	1406 Operations	0			
3	1408 Management Improvements	\$5047	\$3411	\$3411	\$3411
4	1410 Administration	\$1212		\$1212	\$1212
5	1411 Audit	0	0		
6	1415 Liquidated Damages	0	0		
7	1430 Fees and Costs	\$24669	\$25105	\$25105	\$25105
8	1440 Site Acquisition	0	0		
9	1450 Site Improvement	0	0	0	0
10	1460 Dwelling Structures	\$173537	\$173537	\$173537	\$173537
11	1465.1 Dwelling Equipment — Nonexpendable	0	0		
12	1470 Non dwelling Structures	0	\$240	\$240	\$240
13	1475 Non dwelling Equipment	0	0	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	1499 Development Activities	0	0		
19	1501 Collateralization or Debt Service	0	0		
20	1502 Contingency	0	0		
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$207,965		\$207,965	\$207,965
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	\$151497			

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

PHAN Name: Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250100 Replacement Housing Factor Grant No:			Federal FY of Grant: 2000			
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 -1	Advertising	1410		\$2,500	\$1,250	\$1,250	\$1,211.88	
HA Wide -2	Upgrade office equipment	1408		\$5,047	\$3,411	\$3,411	\$3,411	
HA Wide -3	A/E will be required this phase to supervise construction	1430		\$13,169	\$13,605	\$13,605	\$13,605	
HA Wide -4	M/C will be required for this phase of CFP	1430		\$11,500		\$11,500	\$11,500	
KY072-2-5	Remove existing windows and replace with energy efficient windows and heavy duty screens	1460		\$150,537	\$151,497	\$151,497	\$151,497	
KY072-2-6	Install siding under windows	1460		\$23,000	0	\$23,000	\$23,000	
HA-WIDE-7	Stoves/Refrigerators	1465		\$3,500		\$3,500	\$3,500	
KY072-2-8	Floor Tile for Laundry Room	1470		0	\$240	\$240	\$240	
Total CFP Budget						\$207,965	\$207,965	

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Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHAName: Housing Authority of Princeton	Grant Type and Number Capital Fund Program Grant No: KY36P07250101 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: 3)
 Performance and Evaluation Report for Period Ending: 12/30/02
 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	0	0		
2	1406 Operations	0	0		
3	1408 Management Improvements	0	0		
4	1410 Administration	0	0	0	0
5	1411 Audit	0	0		
6	1415 Liquidated Damages	0	0		
7	1430 Fees and Costs	\$24,669	0	\$24,669	\$24,669
8	1440 Site Acquisition	0	0		
9	1450 Site Improvement	\$38,694		\$38,694	\$38,694
10	1460 Dwelling Structures	\$126,320	\$128,146	\$128,146	\$128,146
11	1465.1 Dwelling Equipment — Nonexpendable	0	0		
12	1470 Non dwelling Structures	0	0		
13	1475 Non dwelling Equipment	\$22,514	\$20,688	\$20,688	\$20,688
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	1499 Development Activities	0	0		
19	1501 Collateralization or Debt Service	0	0		
20	1502 Contingency	0	0		
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$212,197	\$212,197	\$212,197	\$212,197
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHAName: Housing Authority of Princeton

Grant Type and Number

Capital Fund Program Grant No: KY36P07250101

Replacement Housing Factor Grant No:

Federal FY of Grant:

2001

Original Annual Statement
 Reserve for Disasters/Em ergencies
 Revised Annual Statement (revision no: 3)
 Performance and Evaluation Report for Period Ending: 12/30/02
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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: Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250101 Replacement Housing Factor Grant No:			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 -1	A/E will be required this phase to supervise construction	1430		\$13,169		\$13,169	\$13,169	
HA Wide -2	M/C will be required for this phase of CFP	1430		\$11,500		\$11,500	\$11,500	
KY072-2-3	New Playground Structure	1450		\$38,694		\$38,694	\$38,694	
KY072-2-4	Air Condition Family Apartments	1460		\$105,133	\$106,959	\$106,959	\$106,959	
KY072-2-5	Combustion air vents	1460		\$9,700		\$9,700	\$9,700	
KY072-2-6	Remove existing kitchen lights & replace with new ones	1460		\$11,487		\$11,487	\$11,487	
HA-Wide-7	Maintenance Truck	1475		\$13,974	\$11,343	\$11,343	\$11,343	
HA-Wide-8	Washer/Dryers for Laundry	1475		\$6,000	\$4,600	\$4,600	\$4,600	
HA-Wide-9	Misc. Maintenance Equipment	1475		\$2,540	\$4,745	\$4,745	\$4,745	

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

PHAName: Housing Authority of Princeton			Grant Type and Number Capital Fund Program #: KY36PO7250101 Capital Fund Program Replacement Housing Factor #:				
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	

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

PHAName: Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250102 Replacement Housing Factor Grant No:			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: 12/31/02 <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	0	0	0	0	
2	1406 Operations	0	0	0	0	
3	1408 Management Improvements	0	0	0	0	
4	1410 Administration	\$1,250	\$1,204	\$1,204	\$1170.68	
5	1411 Audit	0	0	0	0	
6	1415 Liquidated Damages	0	0	0	0	
7	1430 Fees and Costs	\$22,576	\$24,196	\$24,196	\$8474.37	
8	1440 Site Acquisition	0	0	0	0	
9	1450 Site Improvement	0	0	0	0	

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

PHAName: Housing Authority of Princeton	Grant Type and Number Capital Fund Program Grant No: KY36P07250102 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: 12/31/02 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
10	1460 Dwelling Structures	\$102,847	\$176,232	\$176,232	0
11	1465.1 Dwelling Equipment — Nonexpendable	0	0	0	0
12	1470 Nondwelling Structures	\$50,000	0	0	0
13	1475 Nondwelling Equipment	\$24,959	0	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	1499 Development Activities	0	0		
19	1501 Collateralization or Debt Service	0	0		
20	1502 Contingency	0	0		
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$201,632	\$201,632	\$201,632	\$9645.05
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 I:
Summary**

PHAName:Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250103 Replacement Housing Factor Grant No:		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 12/30/02		<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	0	0		
2	1406 Operations	0	0		
3	1408 Management Improvements	\$			
4	1410 Administration				
5	1411 Audit	0	0		
6	1415 Liquidated Damages	0	0		
7	1430 Fees and Costs	\$22576	0	0	0
8	1440 Site Acquisition	0	0		
9	1450 Site Improvement	0	0	0	0
10	1460 Dwelling Structures	\$119621			
11	1465.1 Dwelling Equipment — Nonexpendable		0		
12	1470 Nondwelling Structures	\$70,000			
13	1475 Nondwelling Equipment	0	0	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	1499 Development Activities	0	0		
19	1501 Collateralization or Debt Service	0	0		
20	1502 Contingency	0	0		
21	Amount of Annual Grant: (sum of lines 2 – 20)				
22	Amount of line 21 Related to LBP Activities				

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

PHAName: Housing Authority of Princeton	Grant Type and Number Capital Fund Program Grant No: KY36P07250103 Replacement Housing Factor Grant No:	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 12/30/02
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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				

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4.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)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each development.)

2. Activity Description

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 <input type="checkbox"/>	
Disposition <input type="checkbox"/>	
3. Application status (select one)	
Approved <input type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
Planned application <input type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: <u> </u> (DD/MM/YY)	
5. Number of units affected:	
6. Coverage of action (select one)	
<input type="checkbox"/> Part of the development	
<input type="checkbox"/> Total development	
7. Relocation resources (select all that apply)	
<input type="checkbox"/> Section 8 for units	
<input type="checkbox"/> Public housing for units	
<input type="checkbox"/> Preference for admission to other public housing or section 8	
<input type="checkbox"/> Other housing for units (describe below)	
8. Timeline of activity:	

- a. Actual or projected start date of activity:
- b. Actual or projected start date of relocation activities:
- c. Projected end date of activity:

5. 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 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):

6. Other Information

[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: We had a resident meeting at both our sites. Hillview Court at 9am on Feb. 19th and Hyacinth Village at 9am on Feb. 20th. There were 14 residents that came and participated. We went through the next 5 years of work and explained what and why we had these items in our plan. The comments were all positive on what we already had in the plan. The only thing that was mentioned was storage units at Hillview Court and ceiling lights in the living rooms at Hyacinth Village.

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.
 - Other: We told them that we would look into storage units. This was a question that was brought up at the last year's Resident Meeting concerning our plan. We had spoken to our Architect and he will see if he can come up with a way to have storage buildings. They

would be a help to keeping the site looking better. We will not change anything in our plan for this year but we will look into the possibility of doing so in the next _____ years plan. We will also talk with the architect about the possibility of ceiling lights at Hyacinth Village and if feasible we will include it in next year's plan.

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: (Kentucky State Consolidated Plan)

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)
- 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 in 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)
We are committed to providing low income housing for the elderly and families. Not only the need for low income housing but the need for suitable housing in a safe and secure surroundings.

C. Criteria for Substantial Deviation and Significant Amendments

1. Amendment and Deviation Definitions

24CFR 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:
*CHANGE TO RENT OR ADMISSIONS POLICIES OR ORGANIZATION OF THE WAITING LIST
*ADDITIONS OF NON -EMERGENCY WORK ITEMS (ITEMS NOT INCLUDED IN THE CURRENT ANNUAL STATEMENT OR 5 -YEAR ACTION PLAN) OR CHANGE IN USE OF REPLACEMENT RESERVE FUNDS UNDER THE CAPITAL FUND
*ADDITIONS OF NEW ACTIVITIES NOT INCLUDED IN THE CURRENT PHDEP PLAN
*ANY CHANGE WITH REGARD TO DEMOLITION OR DISPOSITION, DESIGNATIONS, HOME OWNERSHIP PROGRAMS OR CONVERSION ACTIVITIES.

*AN EXCEPTION TO THIS DEFINITION WILL BE MADE FOR ANY OF THE ABOVE THAT ARE ADOPTED TO REFLECT CHANGES IN HUD REGULATORY REQUIREMENTS; SUCH CHANGES WILL NOT BE CONSIDERED SIGNIFICANT AMENDMENTS BY HUD.

B. Significant Amendment or Modification to the Annual Plan:
NONE

C. Voluntary Conversion Initial Assessments:

- a. How many of the PHA's developments are subject to the required initial assessments? both
- b. How many of the PHA's developments are not subject to the required initial assessments based on exemptions (e.g. elderly and/or disabled developments not general occupancy projects)? None
- c. How many Assessments were conducted for the PHA's covered developments? One
- d. Identify PHA developments that may be appropriate for conversion based on the required Initial Assessments:
None

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	Re
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5
X	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5
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 jurisdiction to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5
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	Annu Hous
X	Most recent board-approved operating budget for the public housing program	Annu Finan
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annu Selec Polic
X	Any policy governing occupancy of Police Officers in Public Housing <input type="checkbox"/> check here if included in the public housing A&O Policy	Annu Selec Polic

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Re
	Section 8 Administrative Plan	Annual Select 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 Determination
X	Schedule of flat rents offered each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Determination
	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual and Maintenance
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Maintenance Community Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual and Operations
	Any required policies governing any Section 8 special housing types <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Procedures
	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Procedures
X	The HUD -approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Re
	Approved HOPEVI applications or, if more recent, approved or submitted HOPEVI Revitalization Plans, or any other approved proposal for development of public housing	Annual
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing § 504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH99-52 (HA).	Annual
	Approved or submitted applications for demolition and/or disposition of public housing	Annual and D
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Public
	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 Public
	Approved or submitted public housing home ownership programs/plans	Annual Home
	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Home
X	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Service
	FSS Action Plan/s for public housing and/or Section 8	Annual Service
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Service
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Service
X	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report	Annual Crime

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Re
X	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 Crime
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Pet Po
X	The result 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 result of that audit and the PHA's response to any findings	Annual
	Troubled PHAs: MOA/Recovery Plan	Troubled
X	Other supporting documents (optional) (list individually; use as many lines as necessary)	(spec

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: Doris Boyd

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

C. The term of appointment is (include the date term expires): 4 year term

4/1/
200
5

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.

Other (explain):

B. Date of next term expiration of a governing board member:
4/1/2006

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

**Required Attachment _____: 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 descriptions sufficient to identify how members are chosen.)

Doris Boyd
Wetonia Scott
Pearl Jones
Janie Atwood
John Getz
Iva Robinson
Billy Wynn
Ann Wynn
Nellie Engstrom
Wanda Faith
Debbie Babb
Steve Green
Alma Taylor
Shirley Driskell