

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

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Corrigan Housing Authority  
Corrigan, Texas  
Small PHA Plan Update  
Annual Plan for Fiscal Year: 2003

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

## PHA Plan Agency Identification

**PHA Name:** Housing Authority of the City of Corrigan, Texas

**PHA Number:** TX230

**PHA Fiscal Year Beginning:** 10/1/2003

### PHA Plan Contact Information:

Name: Debby D. Marshall

Phone: (936) 398 - 5351

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### 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 2003**  
[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.

<b>Contents</b>	<u>Page#</u>
<b>Annual Plan</b>	
i. Executive Summary (optional).....	2
ii. Annual Plan Information.....	1
iii. Table of Contents	
1. Description of Policy and Program Changes for the Upcoming Fiscal Year...2	
2. Capital Improvement Needs.....2	2
3. Demolition and Disposition.....3	3
4. Homeownership: Voucher Homeownership Program.....3	3
5. Crime and Safety: PHDEP Plan.....4	4
6. Other Information:	
A. Resident Advisory Board Consultation Process.....5	5
B. Statement of Consistency with Consolidated Plan.....5	5
C. Criteria for Substantial Deviations and Significant Amendments.....6	6
<b>Attachments</b>	
<input type="checkbox"/> Attachment A: Supporting Documents Available for Review.....	1
<input checked="" type="checkbox"/> Attachment B_: Capital Fund Program Annual Statement.....	5
<input checked="" type="checkbox"/> Attachment C_: Capital Fund Program 5 Year Action Plan.....	23
<input type="checkbox"/> Attachment__: Capital Fund Program Replacement Housing Factor Annual Statement	
<input type="checkbox"/> Attachment__: Public Housing Drug Elimination Program (PHDEP) Plan	
<input checked="" type="checkbox"/> Attachment D_: Resident Membership on PHA Board or Governing Body..	35
<input checked="" type="checkbox"/> Attachment E_: Membership of Resident Advisory Board or Boards..	37
<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 type="checkbox"/> Other (List below, providing each attachment name)	

**A.**  
**B. Executives summary**

24CFR Part 903.79(r)]

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

This is the Annual and Five - Year Plan for the Housing Authority of the City of Corrigan, Texas. The Housing Authority's fiscal year begins October 1, 2003. The Annual Plan is for fiscal year 2003 and the Five - Year Plan is for fiscal years 2003 through 2007.

Corrigan Housing Authority administers 124 units of Public Housing. The Cockrell Site, located on US Hwy 287 West, consists of 20 family units, and 14 elderly-disabled units. The Reily Site, located on South Home St. (US Hwy 59 South), is a family site, made up of 42 units. Located on Hyde Street, the Hyde Site, an all elderly - disabled site, is a development of 18 units. The James Site, also all elderly-disabled, consists of 30 units.

A five member Board of Commissioners, appointed by the Mayor, oversees the Housing Authority. The Corrigan Housing Authority was established in 1963. The mission statement of the Corrigan Housing Authority, "To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination" is the goal of the Board Commissioners and Administration. The Housing Authority has two primary sources of funding: Operating Funds and Capital Funding. With public housing funding being revised, the Housing Authority's future funding amounts could be substantially altered. The figures in the Plan do not reflect any impact from the upcoming changes in funding formulas, since the impact is unknown at this time. At the end of fiscal year 2002 operating reserves for the Corrigan Housing Authority public housing program were estimated to be \$360,830.

**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.

**2. Capital Improvement Needs**

[24CFR Part 903.79(g)]

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

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

A. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$238,000.

B.

C.X 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.D Demolition and Disposition**

[24 CFR 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

<b>Demolition/Disposition Activity Description (Not including Activities Associated with HOPE VI or Conversion Activities)</b>	
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: (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 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 PHA's may skip to the next component PHA's 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. Other Information**

[24CFR Part 903.79(r)]

**C. 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 Texas
- 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 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)

### 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:

Any change in the Mission Statement or type of goals as marked in the five-year plan or any reduction in the specific goals as stated in the plan.

##### B. Significant Amendment or Modification to the Annual Plan:

Any policy changes in eligibility, selection and admission unless Federal law, regulation or court order require such changes. Any policy changes in rent determination unless such changes are required by changes in Federal law, regulation or court order.  
Any changes to grievance procedures.

## 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.

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
X	PHA Plan Certification of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	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
	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
	Any policy governing occupancy of Police Officers in Public Housing <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
	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 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
	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

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management 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 Plan: Operations and Maintenance
X	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
	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
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
	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
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
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	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
	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	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
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
	PHDEP-related documentation: <ul style="list-style-type: none"> <li>· Baseline law enforcement services for public housing developments assisted under the PHDEP plan;</li> <li>· 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);</li> <li>· Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;</li> <li>· Coordination with other law enforcement efforts;</li> <li>· Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and</li> <li>· 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.</li> </ul>	Annual Plan: Safety and Crime Prevention
X	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
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part					1: Summary
PHA Name Housing Authority of the City of Corrigan, Texas		Grant Type and Capital Fund Program: TX24P23050101 Capital Fund Program Replacement Housing Factor Grant No:			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 3/31/02 <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				
2	1406 Operations	24,326		24,326	24,326.00
3	1408 Management Improvements				
4	1410 Administration	7,300		7,300	7,300.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	22,000		22,000	19,701.25
8	1440 Site Acquisition				
9	1450 Site Improvement	107,000		107,000	107,000.00
10	1460 Dwelling Structures	61,835		61,835	48,721.13
11	1465.1 Dwelling Equipment — Nonexpendable	5,800		5,800	2,760.00
12	1470 Nondwelling Structures	15,000		15,000	-0-
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	243,261		243,261	209,808.38
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance	2,000		2,000	2,000
23	Amount of line 20 Related to Security				

<b>Annual Statement/Performance and Evaluation Report</b>			
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part</b>			<b>1: Summary</b>
PHAName Housing Authority of the City of Corrigan, Texas		Grant Type and Capital Fund Program: TX24P23050101 Capital Fund Program Replacement Housing Factor Grant No:	
Federal FY of Grant: <b>2001</b>			
<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 3/31/02 <input type="checkbox"/> Final Performance and Evaluation Report			
<b>Line No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost</b>
24	Amount of line 20 Related to Energy Conservation Measures		

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>
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PHAName:Housing Authority of the City of Corrigan, Texas		Grant Type and Number Capital Fund Program#: TX24P23050101 Capital Fund Program Replacement Housing Factor#:			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 Proposed Work
				Original	Revised	Funds Obligated	Funds Expended	
TX2300-Wide	OPERATIONS	1406	TOTAL	24,326		24,326	24,326	
TX230-2,4	ADMINISTRATION Coordinator, Inspector, clerk, FICA. Fee Accountant, Sundry	1410	TOTAL	7,300		7,300	7,300	
	FEES AND COSTS	1430						
Tx230-2,4	Architect			5,000		5,000	5,000	
	Soil Consultant			7,000		7,000	7,000	
TX230-Wide	Consortium			10,000		10,000	4,856.00	
			TOTAL	22,000			19,701.25	
	SITE IMPROVEMENT	1450						
TX230-2,4	Repair/Replace Paving			65,000		65,000	65,000.00	
TX230-Wide	Regrading/Sod			10,000		10,000	10,000.00	
TX230-Wide	Side Walk Repair/Replacement			30,000		30,000	30,000.00	
TX230-Wide	504 Mailbox Pad Modifications			2,000		2,000	2,000.00	
			TOTAL	107,000			107,000.00	
	DWELLING STRUCTURES	1460						
TX230-1,4	Secured Keyway			10,000		10,000	2666.37	
TX230-1	Window Blind Replacement			6,835		6,835	3,345.61	
TX230-Wide	HVAC- Replacement/units/parts/maintenance			15,000		15,000	695.00	
TX230-Wide	Make-Ready/Maintenance/Painting of occupied and unoccupied Apartments			30,000		30,000	41,144.15	
			TOTAL	61,835			48,721.13	
	DWELLING EQUIPMENT	1465						
TX230-Wide	Refrigerators, Ranges, Water Heaters		TOTAL	5,800		5,800	5,800.00	
	NON DWELLING STRUCTURES	1470						
TX230-Wide	Repair deteriorated wood and paint Administration Building		TOTAL	15,000		15,000	0	

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHA Name: Housing Authority of the City of Corrigan, Texas		<b>Grant Type and Number</b> Capital Fund Program #: TX24P23050101 Capital Fund Program Replacement Housing Factor #:			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 Proposed Work
				Original	Revised	Funds Obligated	Funds Expended	
		TOTAL CFP	GRANT	243,261		243,261.00	212,848.38	



Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHAName: Housing Authority of the City of Corrigan, Texas		Grant Type and Number Capital Fund Program: Capital Fund Program Replacement Housing Factor Grant No:			Federal FY of Grant:
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies	<input type="checkbox"/> Revised Annual Statement (revision no: )		
<input type="checkbox"/> 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				
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	N/A FORM			
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment — Nonexpendable				
12	1470 Non dwelling Structures				
13	1475 Non dwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)				
21	Amount of line 20 Related to LBP Activities				





Annual Statement/Performance and Evaluation Report						
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary						
PHAName: Housing Authority of the City of Corrigan, Texas		Grant Type and Number Capital Fund Program: TX24P23050102 Capital Fund Program Replacement Housing Factor Grant No:			Federal FY of Grant: 2002	
<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 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	23,000.00	23,000.00	23,000.00	23,000.00	
3	1408 Management Improvements	19,000.00	19,000.00	19,000.00	9,247.20	
4	1410 Administration	-0-	8,596.00	8,596.00	4,193.87	
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement	64,400	64,400.00	64,000.00	24,217.45	
10	1460 Dwelling Structures	108,074	99,478.00	99,478.00	35,566.58	
11	1465.1 Dwelling Equipment — Nonexpendable	6,000	6,000.00	6,000.00	6,000.00	
12	1470 Non dwelling Structures	6,000	6,000.00	6,000.00	-0-	
13	1475 Non dwelling Equipment	12,000	12,000.00	12,000.00	1,574.30	
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1498 Mod Used for Development					
19	1502 Contingency					
20	Amount of Annual Grant: (sum of lines 2 - 19)	238,474	238,474.00	238,474.00	101,396.40	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Compliance	57,400	18,500.00			

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>				
PHA Name: Housing Authority of the City of Corrigan, Texas		<b>Grant Type and Number</b> Capital Fund Program: TX24P23050102 Capital Fund Program Replacement Housing Factor Grant No:		<b>Federal FY of Grant:</b> 2002
<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 Final Performance and Evaluation Report				
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost
23	Amount of line 20 Related to Security	27,000	27,000.00	
24	Amount of line 20 Related to Energy Conservation Measures	56,400	29,274.00	

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHAName: Corrigan Housing Authority			<b>Grant Type and Number</b> Capital Fund Program #: TX24P23050102 Capital Fund Program Replacement Housing Factor #:			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 Proposed Work
				Original	Revised	Funds Obligated	Funds Expended	
TX230-Wide	OPERATIONS	1406	TOTAL	23,000	23,000.00	23,000	23,000.00	
	MANAGEMENT IMPROVEMENTS	1408						
TX230-Wide	Security, Drug Dog Inspections			14,000	8,193.00	8,193.00	625.00	
	Consortium/Consultants			5,000	10,807.00	10,807.00	8,622.40	
			TOTAL	19,000	19,000.00	19,000.00	9,247.40	
TX230-Wide	ADMINISTRATION CFP Clerk	1410	TOTAL	-0-	8,596.00	8,596.00	4,788.75	
	SITE IMPROVEMENTS							
TX230-Wide	Sidewalk construction/repair			51,400.00	12,550.00	12,550.00	-0-	
TX230-4	Fence installation			7,000.00	15,000.00	15,000.00	12,762.00	
TX230-2,4	Access ramps			6,000.00	6,000.00	6,000.00		
TX230-Wide	Yard Care			-0-	25,850.00	25,850.00	11,455.45	
			TOTAL	64,400.00	64,400.00	64,000.00	24,217.45	
	DWELLING STRUCTURES	1460						
TX230-Wide	Hose bib replacement			5,000	-0-	-0-	-0-	
	Make-ready/maintenance, painting of occupied and unoccupied apartments			30,000	58,804.00	58,804.00	33,779.95	
TX230-2	Ridge Vent Roof Ventilators			24,000	24,000.00	24,000.00	-0-	
	Closet modifications			2,400	2,400.00	2,400.00	-0-	
	Water Heater Cut -off Valves			5,274	5,274.00	5,274.00	-0-	





Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHAName: Housing Authority of the City of Corrigan, Texas		Grant Type and Number Capital Fund Program: Capital Fund Program Replacement Housing Factor Grant No:			Federal FY of Grant: 2003
<input 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	23,800.			
3	1408 Management Improvements				
4	1410 Administration	42,942.			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	14,258.			
8	1440 Site Acquisition				
9	1450 Site Improvement	101,000.			
10	1460 Dwelling Structures	45,000.			
11	1465.1 Dwelling Equipment — Nonexpendable	5,000.			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	6,000.			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	238,000.			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHAName: Corrigan Housing Authority			<b>Grant Type and Number</b> Capital Fund Program #: Capital Fund Program Replacement Housing Factor #:			Federal FY of Grant:		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work
				Original	Revised	Funds Obligated	Funds Expended	
TX230-Wide	OPERATIONS	1406	TOTAL	23,800.				
TX230-Wide	ADMINISTRATION	1410						
	Clerk(1), Clerk(2), Resident Initiatives Coordinator, Fee Accountant, CFP Coordinator		TOTAL	42,942.				
TX230-Wide	FEEs and COSTS	1430						
	Architect		TOTAL	14,258.				
TX230-Wide	SITE IMPROVEMENTS	1450						
	Lawn Care Maintenance Benches, Covered Areas			28,000. 73,000.				
			TOTAL	101,000.				
TX230-Wide	DWELLING UNITS	1460						
	Make Ready, Maintenance, Painting of Occupied and Unoccupied Units, water Heaters			40,000.				
	HVAC-Replace, parts, maintenance			5,000.				
			TOTAL	45,000.				
Tx230-Wide	DWELLING EQUIPMENT	1465.1						

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHAName: Corrigan Housing Authority		<b>Grant Type and Number</b> Capital Fund Program #: Capital Fund Program Replacement Housing Factor #:			Federal FY of Grant:			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work
				Original	Revised	Funds Obligated	Funds Expended	
	Appliances	1465.1	TOTAL	5,000.				
		TOTAL CFP	GRANT	238,000.				



## Capital Fund Program 5 - Year Action Plan

Complete one 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 years. 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.

<b>CFP5 -Year Action Plan</b>		
<input type="checkbox"/> Original statement <input type="checkbox"/> Revised statement		
Development Number	Development Name (or indicate PHA wide)	
TX230-1	<b>Cockrell</b>	
Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Bathroom faucet/sink/vanity replacement 34 @ 300.	<b>10,200</b>	<b>2005</b>
<b>Totalestimatedcostovernext5years</b>		
<b>SewerSystemReplacement</b>	<b>180,000</b>	<b>2005</b>
<b>Schoolbuspickup/coveredbench</b>	<b>1,000</b>	<b>2003</b>
<b>WindowBlindReplacement</b>	<b>20,000</b>	<b>2004</b>
<b>CompleteRehabofApartment4Units4@20,000</b>	<b>80,000</b>	<b>2004</b>
<b>4Units4@20,000</b>	<b>80,000</b>	<b>2005</b>
<b>4Units4@20,000</b>	<b>80,000</b>	<b>2006</b>
<b>4Units4@20,000</b>	<b>80,000</b>	<b>2007</b>
Totalestimatedcostovernext5years	531,200	

### Capital Fund Program 5 - Year Action Plan

Complete one 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 years. 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.

<b>CFP5 -Year Action Plan</b>		
<input type="checkbox"/> Original statement <input type="checkbox"/> Revised statement		
Development Number	Development Name (or indicate PHA wide)	
TX230-2E	<b>Reily</b>	
Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Roof Replacement	<b>10,500</b>	<b>2004</b>
Water Heater cut -off Valve Replacement	<b>16,800</b>	<b>2004</b>
School bus pickup covered bench	<b>1,000</b>	<b>2003</b>
<b>Totalestimatedcostovertnext5years</b>	<b>28,300</b>	

## Capital Fund Program 5 - Year Action Plan

Complete one 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 years. 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.

<b>CFP5 - Year Action Plan</b>		
<input type="checkbox"/> Original statement <input type="checkbox"/> Revised statement		
Development Number	Development Name (or indicate PHA wide)	
TX230-2A	Hyde	
Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Water Heater Cut -Off Valve Replacement	3,200	2004
<b>Totalestimatedcostovertnext5years</b>	<b>3,200</b>	

## Capital Fund Program 5 - Year Action Plan

Complete one 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 years. 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.

<b>CFP5 -Year Action Plan</b>		
<input type="checkbox"/> Original statement <input type="checkbox"/> Revised statement		
Development Number	Development Name (or indicate PHA wide)	
TX230-4	<b>James</b>	
Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Interior Lever Knobs <a href="#">30@300</a>	9,000	2004
Steel Security Doors <a href="#">30@1200.</a>	36,000	2005
<b>Total estimated cost over next 5 years</b>	<b>45,000.</b>	

## Capital Fund Program 5 - Year Action Plan

Complete one 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 years. 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.

<b>CFP 5 - Year Action Plan</b>	
<input type="checkbox"/> Original statement <input type="checkbox"/> Revised statement	
Development Number	Development Name (or indicate PHA wide)
TX230-Wide	<b>PHA Wide</b>
Description of Needed Physical Improvements or Management Improvements	Estimated Cost

<b>Floor Replacements</b> <u>2@2000</u>	4,000	2004
	4,000	2005
	4,000	2006
	4,000	2007
<b>Outside Hose Bib repair/replacement</b> <u>20@200</u>	4,000	2006
<b>Security Lights</b>	5,000	2007
<b>Cover Areas, Benches</b>	30,000	2004
<b>Appliance Replacements</b>	20,000	2004
<b>Replace 10 HVAC Units @ 2500</b>	25,000	2004
	25,000	2005
	25,000	2006
	25,000	2007
<b>Security Fencing</b>	20,000	2005
<b>Equipment Replacement - Office, Resident Centers</b>	15,000	2004
	15,000	2006
<b>Apartment Make - Ready, Repair, Painting of occupied and unoccupied apartments</b>	40,000	2004
	40,000	2005
	40,000	2006
	40,000	2007
<b>Consortium/Constitant</b>	5,000	2004
	5,000	2005
	5,000	2006
	5,000	2007
<b>Keyed Locks/All Storage Closets and Buildings</b>	6,000	2004
<b>Complete Rehab of 4 Apartments @ 20,000</b>	80,000	2004
	80,000	2005
	80,000	2006
<b>Maintenance Equipment</b>	10,000	2004
	15,000	2005
	10,000	2006
<b>2-Maintenance Pickup Trucks</b>	60,000	2005
<b>HVAC Ductwork cleaning</b>	31,000	2004
<b>Total estimated cost over next 5 years</b>	<b>777,000</b>	

## PHA Public Housing Drug Elimination Program Plan

**Note: THIS PHDEP Plan template (HUD 50075 - PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notices.**

**Section 1: General Information / History**

**A. Amount of PHDEP Grant \$** \_\_\_\_\_

**B. Eligibility type (Indicate with an "x")**      N1 \_\_\_\_\_ N2 \_\_\_\_\_      R \_\_\_\_\_

**C. FFY in which funding is requested** \_\_\_\_\_

**D. Executive Summary of Annual PHDEP Plan**

In the space below, provide a brief overview of the PHDEP Plan, including highlights of major initiatives or activities undertaken. It may include a description of the expected outcomes. The summary must not be more than five (5) sentences long.

**E. Target Areas**

Complete the following table by indicating each PHDEP Target Area (development or site where activities will be conducted), the total number of units in each PHDEP Target Area, and the total number of individuals expected to participate in PHDEP sponsored activities in each Target Area. Unit count information should be consistent with that available in PIC.

PHDEP Target Areas (Name of development(s) or site)	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)

**F. Duration of Program**

Indicate the duration (number of months funds will be required) of the PHDEP Program proposed under this Plan (place an "x" to indicate the length of program by # of months. For "Other", identify the # of months).

12 Months \_\_\_\_\_ 18 Months \_\_\_\_\_ 24 Months \_\_\_\_\_

**G. PHDEP Program History**

Indicate each FY that funding has been received under the PHDEP Program (place an "x" by each applicable Year) and provide amount of funding received. If previously funded programs havenot been closed out at the time of this submission, indicate the fund balance and anticipated completion date. The Fund Balance should reflect the balance as of Date of Submission of the PHDEP Plan. The Grant Term End Dates should include any HUD-approved extensions or waivers. For grant extensions received, place "GE" in column or "W" for waivers.

Fiscal Year of Funding	PHDEP Funding Received	Grant #	Fund Balance as of Date of this Submission	Grant Extensions or Waivers	Grant Start Date	Grant Term End Date
FY1995						
FY1996						
FY1997						
FY1998						

FY1999					
--------	--	--	--	--	--

**Section 2: PHDEP Plan Goals and Budget**

**A. PHDEP Plan Summary**

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP-funded activities. This summary should not exceed 5-10 sentences.

**B. PHDEP Budget Summary**

Enter the total amount of PHDEP funding allocated to each line item.

FFY _____ PHDEP Budget Summary	
Original statement	
Revised statement dated:	
Budget Line Item	Total Funding
9110 - Reimbursement of Law Enforcement	
9115 - Special Initiative	
9116 - Gun Buyback TAMatch	
9120 - Security Personnel	
9130 - Employment of Investigators	
9140 - Voluntary Tenant Patrol	
9150 - Physical Improvements	
9160 - Drug Prevention	
9170 - Drug Intervention	
9180 - Drug Treatment	
9190 - Other Program Costs	
<b>TOTAL PHDEP FUNDING</b>	

**C. PHDEP Plan Goals and Activities**

In the tables below, provide information on the PHDEP strategies summarized above by budget line item. Each goal and objective should be numbered sequentially for each budget line item (where applicable). Use as many rows as necessary to list proposed activities (additional rows may be inserted in the tables). PHAs are not required to provide information in shaded boxes. Information provided must be concise — not to exceed two sentences in any column. Tables for line items in which the PHA has no planned goals or activities may be deleted.

<b>9110 - Reimbursement of Law Enforcement</b>	<b>Total PHDEP Funding: \$</b>
Goal(s)	
Objectives	

Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)
1.						
2.						
3.						

<b>9115 -Special Initiative</b>						<b>Total PHEDEP Funding: \$</b>	
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)	
1.							
2.							
3.							

<b>9116 -Gun Buyback TA Match</b>						<b>Total PHEDEP Funding: \$</b>	
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)	
1.							
2.							
3.							

<b>9120 -Security Personnel</b>						<b>Total PHEDEP Funding: \$</b>	
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)	
1.							
2.							
3.							

<b>9130 -Employment of Investigators</b>						<b>Total PHEDEP Funding: \$</b>	
Goal(s)							

Objectives						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)
1.						
2.						
3.						

<b>9140 – Voluntary Tenant Patrol</b>					<b>Total PHDEP Funding: \$</b>	
Goal(s)						
Objectives						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)
1.						
2.						
3.						

<b>9150 - Physical Improvements</b>					<b>Total PHDEP Funding: \$</b>	
Goal(s)						
Objectives						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)
1.						
2.						
3.						

<b>9160 - Drug Prevention</b>					<b>Total PHDEP Funding: \$</b>	
Goal(s)						
Objectives						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)
1.						
2.						
3.						

<b>9170 - Drug Intervention</b>					<b>Total PHDEP Funding: \$</b>	
Goal(s)						
Objectives						

Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)
1.						
2.						
3.						

<b>9180 - Drug Treatment</b>						<b>Total PHEDEP Funding: \$</b>	
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)	
1.							
2.							
3.							

<b>9190 - Other Program Costs</b>						<b>Total PHEDEP Funds: \$</b>	
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/Source)	
1.							
2.							
3.							



**Required Attachment D \_\_\_: Resident Member on the PHA Governing Board**

1. X 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: Alex Eleby

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

- Elected
- Appointed

C. The term of appointment is (include the date term expires): 12 -10-2005

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 a ny resident of their interest to participate in the Board.
- Other (explain):

B. Date of next term expiration of a governing board member: 12-10-2004

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

Corrigan Mayor Grimes Fortune

**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 organization descriptions sufficient to identify how members are chosen.)

represented or otherwise provide a

1. Dorothy Criswell
2. Linda Lyons
3. Theresa Loyd
4. Sabrina White
5. Malalecia White
6. Bertha Martin Colquitt
7. Darlene Mitchell
8. Tammy White
9. Dora Smith
10. Beatrice Flournoy
11. Mr. Victorian
12. Geri Emanis
13. Judy Morrell
14. Alex Eleby
15. Earline Jones
16. Lee Etta Knighton