

# HAMMOND HOUSING AUTHORITY Plans

5 Year Plan for Fiscal Years 2005 - 2009  
Annual Plan for Fiscal Year 2005

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

## HHA Plan Agency Identification

**PHA Name:** Hammond Housing Authority

**HHA Number:** IN010

**HHA Fiscal Year Beginning:** 01/2005

### 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 HHA
- PHA development management offices
- PHA local offices

### Display Locations For PHA Plans and Supporting Documents

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

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the 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)

**5-YEAR PLAN**  
**HHA FISCAL YEARS 2005 - 2009**  
[24 CFR Part 903.5]

• **Mission**

The Mission of the Hammond Housing Authority is to operate solely for the purpose of providing decent, safe and sanitary dwellings within the financial reach of families of low and moderate income as to promote service, efficiency and economy and in such manner as to achieve the economic advancement and social well-being of the residents, ensuring that the facilities owned are a marketable asset to the community while identifying and addressing housing needs of the City of Hammond.

**Goals**

**HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.**

HHA Goal: Expand the supply of assisted housing

Objectives:

Apply for additional rental vouchers: a minimum of 50 per year as new funding is made available.

Reduce public housing vacancies:

Leverage private or other public funds to create additional housing opportunities: Apply for grants and other funding sources annually.

***2004 PROGRESS REPORT Housing Authority's Non-for-profit CHDO (community housing development organization) is continuing to use some HOME funds, for reimbursement of acquisition & rehab costs of HUD homes and homebuyer assistance.***

Acquire or build units or developments

***2004 PROGRESS REPORT: Housing Authority's Non-for-profit CHDO (community housing development organization) in partnership with the Hammond Housing Authority rehabbed it's third HUD Dollar home in 2004, this home will be sold to a moderate income individual or family. The second HOME fund house has been rehabbed and was purchased by a senior citizen who was living in our public housing senior building. The third HOME fund house has been rehabbed and will be sold to a moderate income individual or family. The total number of \$1.00 HUD homes that were completely rehabbed are three and the total number of rehabbed HOME FUND homes are three. A grand total of six homes have been completed, four have been sold to public housing/section 8 clients. This was made possible with***

*counseling from our Housing Counselor and networking with the lenders. The non-profit also assist the buyers with closing cost, home warranties, and down payment.*

- Hammond Housing Authority Goal: Improve the quality of assisted housing.  
Objectives:

Improve public housing management: (PHAS score)

Improve voucher management: (96 SEMAP score)

**2004 PROGRESS REPORT:** *Lease up as of August 2004 has averaged 98.187%*

Increase customer satisfaction:

**2004 PROGRESS REPORT:** *H.C.V. has developed a Housing Choice Voucher Guidebook which is given to participants & Landlords with Specific and detailed Program functions.*

Concentrate on efforts to improve specific management functions:  
(list; e.g., public housing finance; voucher unit inspections)

Renovate or modernize public housing units:

**2004 PROGRESS REPORT:**

**Columbia Center:**

*We are now in the planning stages of implementing Phase I of the Master Plan. A new 80 unit senior building with 16 assisted living units. Construction started on the build-out for the new Administrative Offices in early June 2004. Construction completion is scheduled for November 21, 2004 and move-in scheduled for the first week in December.*

- *A Needs Assessment to maintain buildings until the Master Plan work is completed is to be prepared.*

**Turner Park:**

- *A contract to perform an investment grade energy audit was awarded to Ameresco Energy Services. We are awaiting the results and copies of the Audit for review before deciding if it is in the best interest of Hammond Housing Authority to proceed further.*
- *The two (2) elevators in the Hi-rise are being upgraded;*
- *A Needs Assessment is to be performed;*
- *An ADA survey is to be performed.*
- 

**Section 8 Building:**

- *Small miscellaneous repairs and upgrades are planned.*

Demolish or dispose of obsolete public housing:

Master Plan for the next 5 years includes some building demolition

Provide replacement public housing.

Provide replacement vouchers:

Other:

- Hammond Housing Authority Goal: Increase assisted housing choices  
Objectives:
- Provide voucher mobility counseling: Information provided in the Initial briefing packet **2004 PROGRESS REPORT: Ongoing briefings are conducted with voucher mobility information to initial issuances.**
  - Conduct outreach efforts to potential voucher landlords, attract a minimum of 50 new landlords by 2005.  
**2004 PROGRESS REPORT: From January – July 2004 a total of 72 new Landlords partnered with our agency. A professional marketing brochure and pamphlet is used for outreach. Second Annual Landlord appreciation dinner was held on November 7th 2003.**
  - Increase voucher payment standards
  - Implement voucher homeownership program:
  - Implement public housing or other homeownership programs: Continue providing Housing Counseling Services for 1<sup>st</sup> time homebuyers.  
**2004 PROGRESS REPORT: During the first six and a half months of 2004, there were 26 families that received homeownership counseling. Eleven families closed on a home after receiving counseling. Nine families were considered to be Mortgage Ready within 90 days. Six families decided not to purchase housing at this time due to credit deficiencies and to perform steps necessary to improve their credit situation.**
  - Implement public housing site-based waiting lists:
  - Convert public housing to vouchers:
  - Other: (list below)

**HUD Strategic Goal: Improve community quality of life and economic vitality**

- Hammond Housing Authority Goal: Provide an improved living environment  
Objectives:
- Implement measures to de-concentrate poverty by bringing higher income public housing households into lower income developments: 25% of the Public housing units shall be occupied by residents with higher income By year end.
  - Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
  - Implement public housing security improvements:  
**2004 PROGRESS REPORT: Additional lighting and security cameras**

*installed at the Hubert Humphrey Senior Hi-rise building.*

- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- Other: (list below)

**HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals**

- Hammond Housing Authority Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Increase the number and percentage of employed persons in assisted families: Continue to recruit Family Self-Sufficiency participants.  
***2004 PROGRESS REPORT: PHA FSS: 7 PHA clients currently enrolled, 6 active escrow accounts, 2 currently earning escrow, 2 employed, 2 attending school (GED or Post Secondary). The PHA FSS Program participants that are not currently employed or in school, are actively updating resumes and are working with job developers with the WorkOne Center in Hammond to find employment.***  
***HCV FSS: 46 HCV clients currently enrolled, 35 active escrow accounts, 21 currently earning escrow, 15 employed full time, 19 employed part-time, 14 attending school (GED or Post Secondary). From August 2003 until June 2004, there are no Contract completions, although in 2005 6 clients are expected to complete Contracts of Participation. Homeownership is the main goal of the HCV FSS participants. We continue to work on credit issues, steady employment and establishing cash on hand through personal savings or checking accounts.***

***An Application has been submitted for a Public Housing Family Self-Sufficiency position.***

- Provide or attract supportive services to improve assistance recipients employability: Pursue any available funding to provide onsite services and continue to network with local agencies.  
***Progress Report 2004:***  
***Fathers & Families: Grant Program is completed***  
***#1 – Fathers & Families is a Program designed to promote beneficial interaction between fathers and their children. The Program is designed to teach parenting skills, increase involvement with children and establish co-parenting relationships. Program services are directed toward family reunification, familial responsibility and child welfare.***

***This is the third year HHA has been awarded a grant to conduct the Program.***

***#2 – Job Search Mondays provides Housing Authority residents a source for current job openings throughout Lake County, Indiana. Residents can peruse employment opportunities, receive help developing resumes and obtain referrals to jobs, training and counseling.***

***#3 – Sunshine Daycare Center provides Housing Authority residents with a safe, caring environment for their children while pursuing education or going to work. The Daycare is underwritten by CDBG funding and child care vouchers. Comprehensive Children Development Fund (CCDF)***

***#4 – Home Start Family Services and Hammond Housing Authority have been collaborating over two years to provide counseling and support services to residents within their home environment. Under the auspices of Purdue University Calumet, Home Start works with troubled families helping them develop Coping skills, provides addiction referrals, addresses child abuse Issues and offers support during times of duress resulting in stressful circumstances for the families.***

***#5 – On-Site Banking Services through Bank Calumet was developed to provide banking services to residents at the Hubert Humphrey Senior Building. The site provides checking and savings opportunities, along with IDA opportunities. Banking personnel teach resident's checking account etiquette, the benefit of savings and offer essential services to residents who normally do not have access to traditional financial institutions.***

- Provide or attract supportive services to increase independence for the elderly or families with disabilities. Agency applied for Service Coordinator funding for supportive services. On-going networking with local senior/disabled Social Service Agencies.
- Other: (list below)

**HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans**

- HHA Goal: Ensure equal opportunity and affirmatively further fair housing Objectives:
  - Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability: Continue to network with local Service Agencies.
  - Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability.
  - Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
  - Other: (list below)  
Annually conduct onsite Fair Housing & Equal Opportunity sessions for all Housing Authority staff. ***2004 PROGRESS REPORT: Conducting a Fair Housing Training for entire staff in October 2004.***

**Annual HHA Plan**  
**HHA Fiscal Year 2005**  
[24 CFR Part 903.7]

**i. Annual Plan Type:**

Select which type of Annual Plan the PHA will submit.

**Streamlined Plan:**

**High Performing PHA**

**ii. Executive Summary of the Annual HHA Plan**

[24 CFR Part 903.7 9 (r)]

Operate & manage the Hammond Housing Authority's housing developments in an efficient and effective manner thereby maintaining a high performer rating, provide a safe and secure environment within the housing developments, expand the range and quality of housing choices available to participants in the tenant-based assistance program.

### **iii. Annual Plan Table of Contents**

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

#### **Table of Contents**

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#### **Attachments**

##### Required Attachments:

- Admissions Policy for De-concentration
- FY 2005 Capital Fund Program Annual Statement (**attachment file in010a05**)
- Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

##### Optional Attachments:

- PHA Management Organizational Chart
- FY 2005 Capital Fund Program 5 Year Action Plan (**attachment in010a06**)
- Public Housing Drug Elimination Program (PHDEP) Plan:
- Comments of Resident Advisory Board or Boards (must be attached if not included in HHA Plan text)
  
- Other (List below, providing each attachment name)

## Supporting Documents Available for Review

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Applicable Plan Component</b>
A	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
A	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
A	Fair Housing Documentation: 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
A	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
A	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
A	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
A	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with de-concentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required de-concentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
A	Public housing rent determination policies, including the methodology 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
A	Schedule of flat rents offered at each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Applicable Plan Component</b>
A	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
	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
A	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
A	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
A	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
A	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	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
	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	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	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 (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
A	The most recent fiscal year audit of the PHA conducted	Annual Plan: Annual Audit

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Applicable Plan Component</b>
	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	
	Troubled PHA's: MOA/Recovery Plan	Troubled PHA's
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

## **1. Statement of Housing Needs**

**A. Housing Needs of Families in the Jurisdiction/s Served by the PHA**

<b>Housing Needs of Families in the Jurisdiction by Family Type</b>							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	3210	5	5	4	4	3	3
Income >30% but <=50% of AMI	1536	4	4	3	3	3	3
Income >50% but <80% of AMI	2328	3	3	3	3	3	3
Elderly	2113	3	3	3	4	2	2
Families with Disabilities	N/A						
Race/Ethnicity -B	1366	4	3	3	3	3	3
Race/Ethnicity -W	2089	4	3	3	2	3	2
Race/Ethnicity -H	840	4	3	3	3	4	3
Race/Ethnicity							

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- Consolidated Plan of the Jurisdiction/s  
Indicate year: 03
- U.S. Census data: the Comprehensive Housing Affordability Strategy (“CHAS”) dataset
- American Housing Survey data  
Indicate year:
- Other housing market study  
Indicate year:
- Other sources: (list and indicate year of information)

**B. Housing Needs of Families on the Public Housing and Section 8  
Tenant- Based Assistance Waiting Lists**

State the housing needs of the families on the PHA's waiting list/s. **Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

<b>Housing Needs of Families on the Waiting List</b>			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant-based assistance			
<input checked="" type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/sub jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	629		
Extremely low income <=30% AMI	528	83.9	
Very low income (>30% but <=50% AMI)	91	.1446	
Low income (>50% but <80% AMI)			
Families with children	405	. 64	
Elderly families	48	.007	
Families with Disabilities	32	.05	
Race/-White	51	.08	
Race/Black	536	.85	
Race/ - Ethnicity Hispanic	51	.08	
Race/- Ethnicity - Other	1	0	
Characteristics by Bedroom Size (Public Housing Only)			
1BR	203	32.27	
2 BR	233	32.27	
3 BR	154	24.48	
4 BR	39	6.20	

Housing Needs of Families on the Waiting List			
5 BR	0	0	
5+ BR	0	0	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (2 months)			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes- Seniors/Disabled for Senior Bldg.			

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 tenant-based assistance			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/sub jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	1600		
Extremely low income <=30% AMI	1544	96.50	
Very low income (>30% but <=50% AMI)	50	3.13	
Low income (>50% but <80% AMI)	6	.38	
Families with children	1478	92.38	
Elderly families	10	.63	
Families with Disabilities	112	7.0	
Race/ethnicity- White	476	29.75	
Race/ethnicity – Black	1124	70.25	
Race/ethnicity – Hispanic	28	1.75	
Race/ - Other			

<b>Housing Needs of Families on the Waiting List</b>			
Characteristics by Bedroom Size <b>(Public Housing Only)</b>			
1BR	203	32.27	
2 BR	233	37.04	
3 BR	154	24.48	
4 BR	39	6.20	
5 BR	0	0	
5+ BR	0	0	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (3 of months)			
Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes- HHA displaced residents for Capital Improvements.			

### **C. Strategy for Addressing Needs**

Hammond Housing Authority's Admissions/Occupancy Department will continuously conduct a strong outreach to all local Churches and Social Service Agencies and Community involvement of activities.

#### **(1) Strategies**

**Need: Shortage of affordable housing for all eligible populations**

**Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:**

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction

- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Develop a plan to accelerate the modernization of our Public Housing unit Inventory.

**Strategy 2: Increase the number of affordable housing units by:**

Select all that apply

- Apply for additional section 8 units should they become available
- Develop a plan to leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

**Need: Specific Family Types: Families at or below 30% of median**

**Strategy 1: Target available assistance to families at or below 30 % of AMI**

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: Families at or below 50% of median**

**Strategy 1: Target available assistance to families at or below 50% of AMI**

Select all that apply

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: The Elderly**

**Strategy 1: Target available assistance to the elderly:**

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other: (list below)

**Need: Specific Family Types: Families with Disabilities**

**Strategy 1: Target available assistance to Families with Disabilities:**

Select all that apply

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)

**Need: Specific Family Types: Races or ethnicities with disproportionate housing needs**

**Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:**

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

**Strategy 2: Conduct activities to affirmatively further fair housing**

Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations
- Other: (list below)

**Other Housing Needs & Strategies: (list needs and strategies below)**

**(2) Reasons for Selecting Strategies**

Of the factors listed below, select all that influenced the HHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on HHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

**2. Statement of Financial Resources** [24 CFR Part 903.7 9 (b)]

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 2004 grants)</b>		
a) Public Housing Operating Fund	798,020	
b) Public Housing Capital Fund	1,363,153	
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	4,019,252	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	
g) Resident Opportunity and Self-Sufficiency Grants	51,500	
h) Community Development Block Grant	20,000	Supportive Services
i) Home	0	
Other Federal Grants (list below) Housing Counseling Fathers & Families	31,573	Supportive Services Supportive Services
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
Capitol Fund 2002/ IN36P010501-02	16,846	P.H. Capitol Improvements
Capitol Fund 2003/ IN36P010501-03	517,518	P.H. Capitol Improvements
Capitol Fund 2003/IN36P010502-03	220,360	P.H. Capitol Improvements
PHDEP Anti-Drug		P.H. Safety/Security P.H. Safety/Security
<b>3. Public Housing Dwelling Rental Income</b>	967,968	P.H. Operations
<b>4. Other income (list below)</b>		
Interest	25,000	Operations
Electric Utility & Other Misc.	18,000	Operations
<b>4. Non-federal sources (list below)</b>		
Step Ahead - State		P.H. Supportive Services
<b>Total resources</b>	<b>8,409,189</b>	

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>

[24 CFR Part 903.7 9 (c)]

**2. HHA Policies Governing Eligibility, Selection, and Admissions**

## A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

### (1) Eligibility

a. When does the HHA verify eligibility for admission to public housing? (select all that apply)

- When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe)

Eligibility is verified at initial application and re-verified at pre-move interview.

b. Which non-income (screening) factors does the HHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
- Rental history
- Housekeeping
- Other (describe)

c.  Yes  No: Does the HHA request criminal records from local law enforcement agencies for screening purposes?

d.  Yes  No: Does the HHA request criminal records from State law enforcement agencies for screening purposes?

e.  Yes  No: Does the HHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

### (2) Waiting List Organization

a. Which methods does the HHA plan to use to organize its public housing waiting list (select all that apply)

- Community-wide list
- Sub-jurisdictional lists
- Site-based waiting lists
- Other (describe)

b. Where may interested persons apply for admission to public housing?

- HHA main administrative office
- HHA development site management office
- Other (list below)

As posted and publicized

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2.  Yes  No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?

If yes, how many lists?

3.  Yes  No: May families be on more than one list simultaneously? If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below)

### **(3) Assignment**

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- One
- Two
- Three or More

b.  Yes  No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

### **(4) Admissions Preferences**

a. Income targeting:

Yes  No: Does the HHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- Emergencies
- Over-housed
- Under-housed
- Medical justification
- Administrative reasons determined by the PHA (e.g., to permit modernization work)
- Resident choice: (state circumstances below)
- Other: (list below)  
Hate crimes, witness or victim witness.

c. Preferences

1.  Yes  No: Has the HHA established preferences for admission to public housing (other than date and time of application)? (If “no” is selected, skip to subsection **(5) (Occupancy)**)
  
2. Which of the following admission preferences does the HHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- Working families and those unable to work because of age or disability
- Veterans and veterans’ families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)  
Elderly/Disabled, Indiana Residents, Economic hardship

3. If the HHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

Date and Time:

1. 1 - Date and Time
2. 1 - Residents who live and/or work in the jurisdiction
3. 2 – Indiana Residents

Former Federal preferences:

- 3 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 3 Victims of domestic violence
- 3 Substandard housing
- 3 Homelessness
- 3 High rent burden

Other Local Preferences:

- 4 - Victims of Reprisals or Hate Crimes
- 4 - Those currently enrolled in educational training or upward mobility programs
- 4 - Household that contribute to meeting income goals (broad range of incomes)
- 5 - Veterans and Veterans families
- 4 - Other Preferences: Elderly/Disabled, Indiana residents, Economic Hardship

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans’ families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s): Elderly/Disabled, Indiana resident

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the HHA will meet income targeting requirements

**(5) Occupancy**

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- The Hammond Housing Authority's resident lease
- The Hammond Housing Authority's Admissions and (Continued) Occupancy Policy
- Hammond Housing Authority's briefing seminars or written materials
- Other source:  
Tenant Handbook

b. How often must residents notify the HHA of changes in family composition? (select all that apply)

- At an annual reexamination and lease renewal
- Any time family composition changes
- At family request for revision
- Other (list)

**(6) Deconcentration and Income Mixing**

a.  Yes  No: Did the HHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote de-concentration of poverty or income mixing?

b.  Yes  No: Did the HHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote de-concentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

- Adoption of site based waiting lists  
If selected, list targeted developments below:
  
- Employing waiting list "skipping" to achieve de-concentration of poverty or income mixing goals at targeted developments  
If selected, list targeted developments below:

- Employing new admission preferences at targeted developments  
If selected, list targeted developments below:  
**Columbia Center**
- Other (list policies and developments targeted below)
- d.  Yes  No: Did the HHA adopt any changes to **other** policies based on the results of the required analysis of the need for de-concentration of poverty and income mixing?
- e. If the answer to d was yes, how would you describe these changes? (select all that apply)
- Additional affirmative marketing
- Actions to improve the marketability of certain developments
- Adoption or adjustment of ceiling rents for certain developments
- Adoption of rent incentives to encourage de-concentration of poverty and income-mixing
- Other (list below)
- f. Based on the results of the required analysis, in which developments will the HHA make special efforts to attract or retain higher-income families? (select all that apply)
- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:  
Columbia Center
- g. Based on the results of the required analysis, in which developments will the HHA make special efforts to assure access for lower-income families? (select all that apply)
- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:  
Turner Park

## **B. Section 8**

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

### **(1) Eligibility**

- a. What is the extent of screening conducted by the HHA? (select all that apply)
- Criminal or drug-related activity only to the extent required by law or regulation
- Criminal and drug-related activity, more extensively than required by law or regulation
- More general screening than criminal and drug-related activity (list factors below)
- Other (list below)

- b.  Yes  No: Does the HHA request criminal records from local law enforcement agencies for screening purposes?
- c.  Yes  No: Does the HHA request criminal records from State law enforcement agencies for screening purposes?
- d.  Yes  No: Does the HHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
- e. Indicate what kinds of information you share with prospective landlords? (select all that apply)
- Criminal or drug-related activity
- Other:
- Information shared by previous landlord regarding rent payment, any warnings  
And lease violations.

**(2) Waiting List Organization**

- a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
- None
- Federal public housing
- Federal moderate rehabilitation
- Federal project-based certificate program
- Other federal or local program (list below)
- b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)
- PHA main administrative office
- Other:

The Section 8 Office or designated sites, when applications are being accepted.

**(3) Search Time**

- a.  Yes  No: The HHA gives automatic standard 90 day period to search for a unit.

If yes, state circumstances below: An additional 30 extension is given at voucher issuance.

**(4) Admissions Preferences**

a. Income targeting

- Yes  No: Does the HHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

1.  Yes  No: Has the HHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s):  
Lake County residents and Indiana State residents. Applicants who are 62 Years of age or older or disabled or receiving payments based on inability to Work.  
Hammond Housing Authority Public Housing Residents who are displaced due to Capital Improvements and there is no vacancy to accommodate the family size.

3. If the HHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

- 1      Date and Time
- 1      Residents who live and/or work in the jurisdiction
- 1      Public Housing Authority Residents who are relocated due to Capital Improvements and for which appropriate unit size is not available.

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other Preferences:

- 1. 2 - Lake County Resident
- 2. 3 - Indiana State Resident
- 3. 4 - Veterans and Veteran’s families
- 4. 5 - Applicants who are 62 years of age or older or disabled or receiving payments based on inability to work.

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans’ families
- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preferences:

Lake County residents and/or Indiana State resident applicants 62 years of age Or older or disabled or receiving payments based on inability to work.

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)
- Date and time of application
- Drawing (lottery) or other random choice technique
5. If the HHA plans to employ preferences for “residents who live and/or work in the jurisdiction” (select one)
- This preference has previously been reviewed and approved by HUD
- The PHA requests approval for this preference through this PHA Plan
6. Relationship of preferences to income targeting requirements: (select one)
- The HHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

**(5) Special Purpose Section 8 Assistance Programs**

- a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the HHA contained? (select all that apply)
- b.
- The Section 8 Administrative Plan
- Briefing sessions and written materials
- Other (list below)
- b. How does the HHA announce the availability of any special-purpose section 8 programs to the public?
- Through published notices
- Other:
- Radio, posted at Public Agencies.

## **4. PHA Rent Determination Policies**

[24 CFR Part 903.7 9 (d)]

### **A. Public Housing**

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

#### **(1) Income Based Rent Policies**

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

The HHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the Hammond Housing Authority's minimum rent?  
(select one)

- \$0  
 \$1-\$25  
 \$26-\$50

2.  Yes  No: Has the HHA adopted any discretionary minimum rent hardship exemption policies?

2. If yes to question 2, list these policies below:

Residents with no real income will be allowed to work off any charges due the Housing Authority at the Federal Minimum wage.

Residents who have no real income who by reason of disability, infirmity or age, and unable to work off minimum rent obligation as established by previous Board resolution will have an established rent of (0) zero minimum rent.

c. Rents set at less than 30% than adjusted income

1.  Yes  No: Does the HHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the HHA plan to employ (select all that apply)

- For the earned income of a previously unemployed household member
- For increases in earned income
- Fixed amount (other than general rent-setting policy)  
If yes, state amount/s and circumstances below:
- Fixed percentage (other than general rent-setting policy)  
If yes, state percentage/s and circumstances below:
- For household heads
- For other family members
- For transportation expenses
- For the non-reimbursed medical expenses of non-disabled or non-elderly families
- Other:  
  
Child support payments for dependents not living in household, Union dues, Uniform Charges.

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)
- Yes, for all developments
- Yes but only for some developments
- No
2. For which kinds of developments are ceiling rents in place? (select all that apply)
- For all developments

- For all general occupancy developments (not elderly or disabled or elderly only)
- For specified general occupancy developments
- For certain parts of developments; e.g., the high-rise portion
- For certain size units; e.g., larger bedroom sizes
- Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- Market comparability study
- Fair market rents (FMR)
- 95<sup>th</sup> percentile rents
- 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- Operating costs plus debt service
- The "rental value" of the unit
- Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- Never
- At family option
- Any time the family experiences an income increase
- Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) \_\_25%
- Other :

Any time the family experiences a decrease in income;  
Any time the family has a change in family composition

g.  Yes  No: Does the HHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

**(2) Flat Rents**

1. In setting the market-based flat rents, what sources of information did the HHA use to establish comparability? (select all that apply.)

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper
- Survey of similar unassisted units in the neighborhood
- Other (list/describe below)

## B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

### (1) Payment Standards

Describe the voucher payment standards and policies.

a. What is the HHA's payment standard? (select the category that best describes your standard)

- At or above 90% but below 100% of FMR
- 100% of FMR
- Above 100% but at or below 110% of FMR
- Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the HHA selected this standard? (select all that apply)

- FMRs are adequate to ensure success among assisted families in the HHA's segment of the FMR area
- The PHA has chosen to serve additional families by lowering the payment standard
- Reflects market or sub-market
- Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- Reflects market or sub-market
- To increase housing options for families
- Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- Annually
- Other:  
When FMR's are published.

e. What factors will the HHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- Success rates of assisted families

- Rent burdens of assisted families
- Other (list below)

**(2) Minimum Rent**

a. What amount best reflects the HHA’s minimum rent? (select one)

- \$0
- \$1-\$25
- \$26-\$50

b.  Yes  No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

**5. Operations and Management**

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

**A. PHA Management Structure**

Describe the PHA’s management structure and organization.

(select one)

- An organization chart showing the PHA’s management structure and organization is attached.
- A brief description of the management structure and organization of the PHA follows:

**B. HUD Programs Under HHA Management**

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use “NA” to indicate that the PHA does not operate any of the programs listed below.)

<b>Program Name</b>	<b>Units or Families Served at Year Beginning</b>	<b>Expected Turnover</b>
Public Housing		
Section 8 Vouchers		
Section 8 Certificates		
Section 8 Mod Rehab		
Special Purpose Section 8 Certificates/Vouchers (list individually)		
Public Housing Drug Elimination Program		

(PHDEP)		
Other Federal Programs(list individually)		

### C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

1. Section 8 Management: (list below)

### 6. HHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

#### A. Public Housing

1.  Yes  No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- PHA main administrative office  
 PHA development management offices  
 Other (list below)

#### B. Section 8 Tenant-Based Assistance

1.  Yes  No: Has the HHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section

8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)
- PHA main administrative office
- Other (list below)

## **7. Capital Improvement Needs**

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

### **A. Capital Fund Activities**

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

#### **(1) Capital Fund Program Annual Statement**

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

- The Capital Fund Program Annual Statement is provided as an attachment to the HHA Plan at Attachment (state name) (**attachment in010a05**)

-or-

- The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

#### **(2) Optional 5-Year Action Plan**

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

- a.  Yes  No: Is the HHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

- The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name)(**attachment in010a06**)

-or-

- The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

## **B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)**

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

- Yes  No: a) Has the HHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)  
b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name:
2. Development (project) number:
3. Status of grant: (select the statement that best describes the current status)
  - Revitalization Plan under development
  - Revitalization Plan submitted, pending approval
  - Revitalization Plan approved
  - Activities pursuant to an approved Revitalization Plan underway

- Yes  No: c) Does the HHA plan to apply for a HOPE VI Revitalization grant in the Plan year?  
If yes, list development name/s below:

- Yes  No: d) Will the HHA be engaging in any mixed-finance development activities for public housing in the Plan year?  
If yes, list developments or activities below:

If awarded a Hope VI Grant at Columbia Center Development

- Yes  No: e) Will the HHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?  
If yes, list developments or activities below:

## **8. Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

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

1.  Yes  No: Does the HHA 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 component 9; if “yes”, complete one activity description for each development.)

### 2. Activity Description

- Yes  No: Has the HHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Columbia Center 1b. Development (project) number: IN10-1
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>02/01/05</u>
5. Number of units affected: 41 6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 2005 b. Projected end date of activity: On-going with Five Year Plan

**9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities**

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1.  Yes  No: Has the HHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes  No: Has the HHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

<b>Designation of Public Housing Activity Description</b>	
1a. Development name:	
1b. Development (project) number:	
2. Designation type:	
	Occupancy by only the elderly <input type="checkbox"/>
	Occupancy by families with disabilities <input type="checkbox"/>
	Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	
	Approved; included in the PHA’s Designation Plan <input type="checkbox"/>
	Submitted, pending approval <input type="checkbox"/>
	Planned application <input type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)	
5. If approved, will this designation constitute a (select one)	
	<input type="checkbox"/> New Designation Plan
	<input type="checkbox"/> Revision of a previously-approved Designation Plan?

6. Number of units affected:
7. Coverage of action (select one)
- Part of the development
- Total development

## **10. Conversion of Public Housing to Tenant-Based Assistance**

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

### **A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act**

1.  Yes  No: Have any of the HHA's developments or portions of developments been identified by HUD or the HHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

- Yes  No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

<b>Conversion of Public Housing Activity Description</b>	
1a. Development name:	
1b. Development (project) number:	
2. What is the status of the required assessment?	
<input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)	
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)	
4. Status of Conversion Plan (select the statement that best describes the current status)	
<input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY)	

<input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one) <input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved: <input type="checkbox"/> Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved: ) <input type="checkbox"/> Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: ) <input type="checkbox"/> Requirements no longer applicable: vacancy rates are less than 10 percent <input type="checkbox"/> Requirements no longer applicable: site now has less than 300 units <input type="checkbox"/> Other: (describe below)

**B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937**

**3.11.2 Subcomponent B: Voluntary Conversions**

a. How many of the PHA’s developments are subject to the Required Initial Assessments?

Two (2) – Columbia Center and Turner Park

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)?

One (1) Hubert Humphrey Building

c. How many Assessments were conducted for the PHA’s covered developments?

One assessment per development and one (1) overall assessment.

d. Identify PHA developments that may be appropriate for conversion based on the required the Required Assessment Assessments:

<b>Development Name</b>	<b>Number of Units</b>
Columbia Center	400
Turner Park	80

- e. If the PHA has not completed the Required Initial Assessments, describe The status of these assessments.

N/A

**C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937**

**11. Homeownership Programs Administered by the PHA**

[24 CFR Part 903.7 9 (k)]

**A. Public Housing**

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1.  Yes  No: Does the HHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

- Yes  No: Has the HHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

<b>Public Housing Homeownership Activity Description (Complete one for each development affected)</b>	
1a. Development name:	
1b. Development (project) number:	
2. Federal Program authority:	
<input type="checkbox"/>	HOPE I
<input type="checkbox"/>	5(h)
<input type="checkbox"/>	Turnkey III
<input type="checkbox"/>	Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one)	

<input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)
5. Number of units affected: 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development

**B. Section 8 Tenant Based Assistance**

1.  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 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description:

a. Size of Program

Yes  No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- 25 or fewer participants
- 26 - 50 participants
- 51 to 100 participants
- more than 100 participants

b. PHA-established eligibility criteria

Yes  No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

**12. HHA Community Service and Self-sufficiency Programs**

[24 CFR Part 903.7 9 (I)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

**A. HHA Coordination with the Welfare (TANF) Agency**

1. Cooperative agreements:

- Yes  No: Has the HHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? DD/MM/YY

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare-to-Work voucher program
- Joint administration of other demonstration program
- Other (describe)

**B. Services and programs offered to residents and participants**

**(1) General**

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- Preference/eligibility for public housing homeownership option participation
- Preference/eligibility for section 8 homeownership option participation
- Other policies (list below)

b. Economic and Social self-sufficiency programs



1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

**D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937**

**13. PHA Safety and Crime Prevention Measures**

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

**A. Need for measures to ensure the safety of public housing residents**

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower-level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- Safety and security survey of residents

- Analysis of crime statistics over time for crimes committed “in and around” public housing authority
  - Analysis of cost trends over time for repair of vandalism and removal of graffiti
  - Resident reports
  - PHA employee reports
  - Police reports
  - Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
  - Other (describe below)
3. Which developments are most affected? (list below)

**B. Crime and Drug Prevention activities the HHA has undertaken or plans to undertake in the next PHA fiscal year**

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at-risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below)

2. Which developments are most affected? (list below)

**C. Coordination between HHA and the police**

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- Other activities (list below)

2. Which developments are most affected? (list below)

**D. Additional information as required by PHDEP/PHDEP Plan**

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- Yes  No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- Yes  No: Has the PHA included the PHDEP Plan for FY 2002 in this PHA Plan? Yes
- Yes  No: This PHDEP Plan is an Attachment.

**Section 4: Certifications**

**14. RESERVED FOR PET POLICY**

[24 CFR Part 903.7 9 (n)]

## **15. Civil Rights Certifications**

[24 CFR Part 903.7 9 (o)]

The Hammond Housing Authority does hereby agree and certify that it will carry out this Agency Plan (both Five Year and Annual Plan) in compliance with all applicable civil rights requirements and will affirmatively further fair housing. In particular, we will comply with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and Title II of the Americans with Disabilities Act of 1990. This is in continuation of our long-standing anti-discrimination tradition.

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

## **16. Fiscal Audit**

[24 CFR Part 903.7 9 (p)]

1.  Yes  No: Is the HHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?  
(If no, skip to component 17.)
2.  Yes  No: Was the most recent fiscal audit submitted to HUD?
3.  Yes  No: Were there any findings as the result of that audit?
4.  Yes  No: If there were any findings, do any remain unresolved?  
If yes, how many unresolved findings remain? \_\_\_\_\_
5.  Yes  No: Have responses to any unresolved findings been submitted to HUD?  
If not, when are they due (state below)?

## **17. HHA Asset Management**

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1.  Yes  No: Is the HHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
  
2. What types of asset management activities will the HHA undertake? (select all that apply)
  - Not applicable
  - Private management
  - Development-based accounting
  - Comprehensive stock assessment
  - Other: (list below)
  
3.  Yes  No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

## **18. Other Information**

[24 CFR Part 903.7 9 (r)]

### **18 a. Progress Meeting 5 – Year Plan Goals**

### **18b. Criteria for Substantial Deviations and significant Amendments**

Substantial deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plans of the Agency and which require formal approval of the Board of Commissioners.

### 18c. Other Information

#### 18c 1. Resident Advisory Board Recommendations:

1.  Yes  No: Did the HHA receive any comments on the HHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)  
 Attached at Attachment  
 Provided below:

##### Turner Park Resident Advisory Board comments:

1. Resident asked when the new refrigerators were coming. It was explanation how ESCO contract would work if HHA decides to proceed with it;
2. Resident in 207C indicated her cabinets are in need of replacement;
3. Residents requested more cookouts and outings. It was noted that there is a lack of funding, however, HHA would help out along with the residents;
4. Residents requested uniform window treatments, improved lighting in units and painting of units;
5. Residents would like to see the parking lot widened and gate lighting installed;

##### Columbia Center Resident Advisory Board comments:

6. Sewers are a concern. After rains streets flood. Debris clogs drain covers. To be reviewed by Maintenance Director;
7. Maintenance Director has been in contact with the City of Hammond and the City now comes out to clean sewer. This problem will be alleviated when all the new plans are completed during the next five years.
8. Brian McKerrall reviewed the Master Plan and new offices with the residents;
9. Most two story buildings have outside lights with sensors that only come on at dusk, some are always on. Residents were ask to contact the Maintenance Department and place a work order, however, sensors will be changed;
10. Maintenance is trying the new low wattage bulbs. They are more expensive but will endure the inclement weather and last longer than other light bulbs. Over time, this will be cost effective.
11. HHA will be repair/replacing some curbs and sidewalks. An inspection will be conducted and marking those curbs to be repaired/replaced.

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

- Considered comments, but determined that no changes to the PHA Plan were necessary.
- The HHA changed portions of the PHA Plan in response to comments  
List changes below:
- Other: (list below)

***Turner Park:***

1. New Refrigerators – The Energy Contractor is finishing up the audit on Energy Saving Measures. If they feel there is a considerable energy saving to be gained by replacing the existing refrigerators, they will include it in their contract proposal. If HHA feels there is a benefit to save energy vs. cost of savings, we will enter into a contract and the refrigerators will be replaced if included as a cost saving. In the event refrigerators are not included, we have included, as always, in every CFP year, monies for replacement of appliances as needed due to breakage.
2. Kitchen Cabinets – We have included monies in 2004 CFP and the 5 – Year Plan to start replacing cabinets. The 119 units will be done over the 5 – Year period.
3. Window Treatment, Lighting & Painting – We have included monies in 2004 CFP and the 5 – Year Plan to start repainting of the units and to supply Uniform window treatments. The 119 units will be done over the 5 – year Period. The lighting may be done as part of the energy savings contract.
3. Parking Lot – We have included monies in 2004 CFP to widen the parking lot. Due to the time of the year, this work will be bid in March or April of 2005.

***Columbia Center:***

1. Curb & Sidewalk Repairs – We have monies in 2003 CFP for this work. The Maintenance Director has marked out the affected areas. I am in the Process of obtaining bids.

**18 c 1.1 Required Attachment \_\_C\_\_ : Membership of the Resident Advisory Board or Boards**

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

<u>Columbia Center</u>	<u>Turner Park</u>	<u>Section 8</u>
Sandra Mikkelson	Sara Sellers	<u>Members Invited</u>
Latasha Batton	Jean Warlsbough	Robert Anderson
Ola Pierce	Catherine Bennett	Florine McGee
Hope Gill	Loretta Hutchings	Dorette Warner
Beleta Jackson	Carol Havia	Elizabeth Gordon
	Shirley Doolittle	Cynthia Cruz
	James Fielder	Glenda Jemison
	Colleen (no last name)	
	Kathy Finger	
	Vida Baker	
	Heyan M. Coy	
	Annette Tomp	
	Anthony Graham	
	Glenn Martin	
	Karen Coonce	
	Mary Jo Clarke	
	Karen Dormody	
	Rose Ceneti	
	Omparo (305B)	
	Evelyn Manolros	
	April Manley	
	Pearly Donelson	
	Annie Scur	

**Description of Election process for Residents on the HHA Board**

1.  Yes  No: Does the HHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2.  Yes  No: Was the resident who serves on the HHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

2. Description of Resident Election Process – Appointed by Mayor

a. Nomination of candidates for place on the ballot: (select all that apply)

- Candidates were nominated by resident and assisted family organizations

- Candidates could be nominated by any adult recipient of PHA assistance
- Self-nomination: Candidates registered with the PHA and requested a place on ballot
- Other: (describe)

b. Eligible candidates: (select one)

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
- Any adult member of a resident or assisted family organization
- Other (list)

Indiana State Statute 36-7-18-5 City Executive – Mayor appoints the Commissioners of the Housing Authority. The Mayor has appointed a Resident to the Board.

c. Eligible voters: (select all that apply)

- All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- Representatives of all PHA resident and assisted family organizations
- Other (list)

**C. 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: City of Hammond

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 HHA 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 the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

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

The Hammond Housing Authority is part of effort undertaken by the City of Hammond of Lake County, Indiana to address our jurisdiction's affordable housing needs. While we cannot ourselves meet the entire need identified here, in accordance with our goals included in this Plan, we will strive to address some of the identified needs by using appropriate resources to maintain and preserve our existing stock. When appropriate and feasible, we will apply for additional grants from federal, state and local sources, including private sources to help add to the affordable housing available in our community. Hammond Housing Authority intends to work with our local partners, the City of Hammond, Hammond Elderly Housing, Inc. to try to meet this identified need.

#### **D. Other Information Required by HUD**

Use this section to provide any additional information requested by HUD.





## Attachments

Use this section to provide any additional attachments referenced in the Plans.

### **Required Attachment B: 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: Ms. Ruth Tall

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

- Elected  
 Appointed

C. The term of appointment is (include the date term expires): 5/27/05

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: 5/27/05

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

Appointing Official: Thomas M. McDermott, Mayor of the City of Hammond



FOLLOW-UP PLAN  
RASS

NEIGHBORHOOD APPEARANCE

- Common Areas

Maintenance will check common areas daily to assure upkeep and appearance.

- Exterior Buildings

Major complaints have been identified: cable lines hanging off buildings. These are investigated within 48 hours. A new reporting form has been developed to use for resident deficiencies on the outside of units. Deficiencies (the problems) will be checked on the form and a copy given to the resident for correction. Follow-up is in 48 hours to assure correction is completed.

- Landscaping

New landscaping has been installed and planting beds have been cleaned. Additional landscaping is scheduled for the fall 2004.

- Noise

Noise reduction restrictions will be in affect, supervised by Security. Loud radios, cars or unruly behavior will be subject to warning and citation. Security will enforce noise restrictions.

- Playgrounds

Playground rules have been posted and security will enforce curfews. Playground surfaces are being re-covered and equipment repaired. Weekly inspections by Maintenance are being done and will continue.

- Rodents and Insects

A new exterminator has been secured. Sites are on a weekly schedule for extermination processes. Additional visits can be scheduled if needed, by the residents.

- Trash/Litter

New trash cans, distributed around the grounds, are being evaluated to determine benefits. They are available to residents as they walk around the grounds. Hopefully, the cans will eliminate the problem of residents throwing trash on the ground. Residents have been

informed that large items (i.e. furniture) should be put out on Fridays for large item pick-up. This eliminates items piled on the curb.

## COMMUNICATION

Do you think management provides you with information regarding:

- Maintenance and Repair

Flyers are sent out to all residents prior to any changes. Residents are also informed of modernization activities, site upgrades, improvements, street cleaning or water shut-offs through the Resident Newsletter.. Signs are posted around the complex when there is an impending upgrade or improvement. The marquee is also used in conjunction with the other notifications.

- Responsive to Questions and Concerns

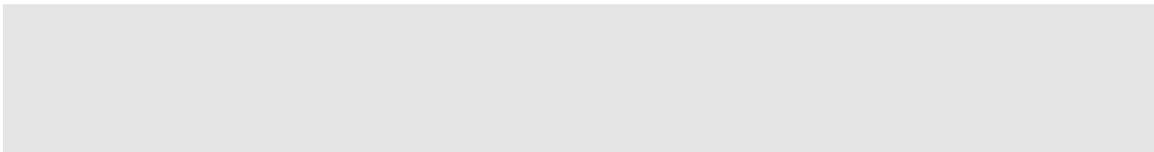
A forty-eight hour response to residents has been initiated. Residents are also invited to participate in Resident meetings with staff every quarter. Residents have also been invited to express concerns in the monthly Resident Newsletter with a response to all questions. A six month overview of public housing positions and staff has been on-going in the Resident Newsletter. Every month a different department is highlighted to clarify to residents what the public housing staff responsibilities are and who can resolve questions and problems.

- Courteous and Professional

The “How Was My Service” card is being initiated to send/or be picked up by residents. Staff meetings related to customer service has been on-going. HTVN training is throughout the year and all staff is invited to participate.

- Supportive of resident/tenant organizations in housing development

Staff members have been attending Resident Advisory Board meetings and Resident Council meetings. Residents have participated with staff in question and answer sessions and volunteered their ideas about public housing policies, site development and voiced their opinions regarding improvements.



**Annual Statement / Performance and Evaluation Report**

U.S. Department of Housing and Urban Development

**Capital Fund Program(CFP) Part I: Summary**

Office of Public and Indian Housing

PHA Name:

Comprehensive Grant Number

FF

Housing Authority of the City of Hammond of Lake County Indiana

IN36P010501-05

- Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement/Revision Number \_\_\_\_\_  
 Performance and Evaluation Report for Program Year Ending     
  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual	
		Original	Revised (1)	Obligated	
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	136,315.00	0.00	0.00	
3	1408 Management Improvements	80,000.00	0.00	0.00	
4	1410 Administration	136,315.00	0.00	0.00	
5	1411 Audit	2,000.00	0.00	0.00	
6	1415 Liquidated Damages	0.00	0.00	0.00	
7	1430 Fees and Costs	30,000.00	0.00	0.00	
8	1440 Site Acquisition	0.00	0.00	0.00	
9	1450 Site Improvement	67,500.00	0.00	0.00	
10	1460 Dwelling Structures	194,000.00	0.00	0.00	
11	1465.1 Dwelling Equipment-Nonexpendable	34,000.00	0.00	0.00	
12	1470 Non-dwelling Structures	75,000.00	0.00	0.00	
13	1475 Non-dwelling Equipment	39,000.00	0.00	0.00	
14	1485 Demolition	0.00	0.00	0.00	
15	1490 Replacement Reserve	0.00	0.00	0.00	
16	1492 Moving to Work Demonstration	0.00	0.00	0.00	
17	1495.1 Relocation Costs	500,000.00	0.00	0.00	
18	1498 Mod Used for Development	0.00	0.00	0.00	
19	1502 Contingency (may not exceed 8% of line 20)	69,023.00	0.00	0.00	
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>1,363,153.00</b>	<b>0.00</b>	<b>0.00</b>	
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	
22	Amount of line 20 Related to Section 504 Compliance	0.00	0.00	0.00	
23	Amount of line 20 Related to Security	0.00	0.00	0.00	
24	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	
Signature of Executive Director		Date	Signature of Public Housing Director/Office of American Programs Administrator		

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work <sup>2</sup>
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA Wide	Operations	01 1406	01	136,315.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>136,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Management Improvements	Drug Enforcement Personnel	01 1408	01	70,000.00	0.00	0.00	0.00	
	Staff Training	01 1408	01	10,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Administration	Administrative Salaries	01 1410	01	136,315.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>136,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Audit	Audit Costs	01 1411	01	2,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Fees & Costs	ADA / Section 504 Survey	02 1430	01	30,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Site Improvement	Playground	01 1450	01	750.00				
	Playground	02 1450	01	750.00	0.00	0.00	0.00	
	Sidewalk	02 1450	01	1,000.00	0.00	0.00	0.00	
	TP Parking Lot	02 1450	01	60,000.00	0.00	0.00	0.00	
	TP Gate Lights	02 1450	01	5,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>67,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Units	Paint Hi-rise Units	02 1460	01	50,000.00	0.00	0.00	0.00	
	Kitchen Cabinets - Hi-rise	02 1460	01	100,000.00				
	ADA upgrades	02 1460	01	44,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Equip Non-Exp	TV/VCR Hi-rise	02 1465	01	0.00	0.00	0.00	0.00	
	Roof Antenna Hi-rise	02 1465	01	4,000.00	0.00	0.00	0.00	
	Stoves & Refrigerators	01 1465		30,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>34,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Non Dwelling Structures	Admin Building Exterior Upgrade	01 1470	01	60,000.00				
	Admin Building Millwork/Furniture	01 1470	01	15,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>75,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Non-Dwelling Equip	Maintenance Truck	01 1475	01	25,000.00	0.00	0.00	0.00	
	Lawnmowers	01 1475	01	1,500.00	0.00	0.00	0.00	
	Electric Cart	02 1475	01	5,000.00	0.00	0.00	0.00	
	2 way radios	01 1475	01	2,500.00	0.00	0.00	0.00	
	Key cutting machine	01 1475	01	5,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>39,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Relocation Costs	Relocation Costs - Master Plan	01 1495	01	500,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Contingency	Contingency	01 1502	01	69,023.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>69,023.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>Total</b>			<b>1,363,153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Signature of Executive Director

Date

Signature of Public Housing Director

Date

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
2 To be completed for the Performance and Evaluation Report.

Previous edition is obsolete

Capital Fund Program(CFP) **Part III: Implementation Schedule**

Office of Public and Indian Housing

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates <sup>2</sup>
	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	
IN10-1 Columbia Center	09/30/07			09/30/09			
IN10-2 Turner Park	09/30/07			09/30/09			
PHA Wide	09/30/07			09/30/09			

Signature of Executive Director

Date

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

2 To be completed for the Performance and Evaluation Report.

Capital Fund Program Five-Year Action Plan

**Part II: Supporting Pages - Work Activities**

Activities for Year 1 2005	Activities for Year: 2 FFY Grant: 2006 PHA FY:			Activities for Year: 3 FFY Grant: 2007 PHA FY:		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost	
See	IN10-1 Columbia Center	Unit Rehab Relocation Admin. Building	200,000.00 500,000.00 40000.00	IN10-1 Columbia Center	Unit Rehab Relocation Admin. Building	200,000.00 500,000.00 40000.00
<b>Annual</b>						
<b>Statement</b>		<b>Total for Columbia Center:</b>	<b>740,000.00</b>		<b>Total for Columbia Center:</b>	<b>740,000.00</b>
	IN10-2 Turner Park	Hi-rise unit Rehab Landscaping, sidewalks, parking lots roof antenna	195,000.00 71,523.00 4,000.00	IN10-2 Turner Park	Hi-rise unit Rehab Landscaping, sidewalks, parking lots	195,000.00 75,523.00
		<b>Total for Turner Park:</b>	<b>270,523.00</b>		<b>Total for Turner Park:</b>	<b>270,523.00</b>
	HHA Wide Soft Costs	Operations Management Improvements Administration	136,315.00 80,000.00 136,315.00	HHA Wide Soft Costs	Operations Management Improvements Administration	136,315.00 80,000.00 136,315.00
		<b>Total for Administration:</b>	<b>352,630.00</b>		<b>Total for Administration:</b>	<b>352,630.00</b>
		<b>Total CFP Estimated Cost</b>	<b>1,363,153.00</b>		<b>Total CFP Estimated Cost</b>	<b>1,363,153.00</b>

Capital Fund Program Five-Year Action Plan

**Part II: Supporting Pages - Work Activities**

Activities for Year 1 2005	Activities for Year: 4 FFY Grant: 2008 PHA FY:			Activities for Year: 5 FFY Grant: 2009 PHA FY:		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost	
See Annual Statement	IN10-1 Columbia Center	Unit Rehab Relocation Admin. Building	200,000.00 500,000.00 40000.00	IN10-1 Columbia Center	Unit Rehab Relocation Admin. Building	200,000.00 500,000.00 40000.00
	<b>Total for Columbia Center:</b>	<b>740,000.00</b>		<b>Total for Columbia Center:</b>	<b>740,000.00</b>	
	IN10-2 Turner Park	Hi-rise unit Rehab Landscaping, sidewalks, parking lots	195,000.00 75,523.00	IN10-2 Turner Park	Hi-rise unit Rehab Landscaping, sidewalks, parking lots	195,000.00 75,523.00
	<b>Total for Turner Park:</b>	<b>270,523.00</b>		<b>Total for Turner Park:</b>	<b>270,523.00</b>	
	HHA Wide Soft Costs	Operations Management Improvements Administration	136,315.00 80,000.00 136,315.00	HHA Wide Soft Costs	Operations Management Improvements Administration	136,315.00 80,000.00 136,315.00
	<b>Total for Administration:</b>	<b>352,630.00</b>		<b>Total for Administration:</b>	<b>352,630.00</b>	

**Total CFP Estimated Cost**

**1,363,153.00**

**Total CFP Estimated Cost**

**1,363,153.00**

### Capital Fund Program Five-Year Action Plan

#### Part I: Summary

PHA Name		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No.: _____							
Hammond Housing Authority									
Development	Year 1	Work Statement for Year 2		Work Statement for Year 3		Work Statement for Year 4		Work Statement for Year 5	
Number/Name/HA-Wide	2005	FFY Grant:	2006	FFY Grant:	2007	FFY Grant:	2008	FFY Grant:	2009
		PHA FY:		PHA FY:		PHA FY:		PHA FY:	
IN10-1 Columbia Center	<b>Annual Statement</b>		740,000.00		740,000.00		740,000.00		740,000.00
IN10-2 Turner Park			270,523.00		270,523.00		270,523.00		270,523.00
PHA Wide			352,630.00		352,630.00		352,630.00		352,630.00
CFP Funds Listed for 5 year Planning			1,363,153.00		1,363,153.00		1,363,153.00		1,363,153.00
Replacement Housing Factor Funds			0.00		0.00		0.00		0.00

**Annual Statement / Performance and Evaluation Report**

U.S. Department of Housing and Urban Development

OM

**Comprehensive Grant Program(CGP) Part I: Summary**

Office of Public and Indian Housing

PHA Name: VRS 07367-92003

Comprehensive Grant Number

FFY of

Housing Authority of the City of Hammond of Lake County Indiana

IN36P010501-02

- Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement/Revision Number: 2  
 \* Performance and Evaluation Report for Program Year Ending **12/31/04**     
  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cos	
		Original	Revised (1)	Obligated	
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	143,000.00	143,000.00	143,000.00	
3	1408 Management Improvements	165,000.00	193,701.57	193,701.57	
4	1410 Administration	143,000.00	157,279.12	157,279.12	
5	1411 Audit	1,100.00	1,100.00	1,100.00	
6	1415 Liquidated Damages				
7	1430 Fees and Costs	50,000.00	65,690.73	65,690.73	
8	1440 Site Acquisition				
9	1450 Site Improvement	10,000.00	8,831.00	8,831.00	
10	1460 Dwelling Structures	780,000.00	578,538.83	578,538.83	
11	1465.1 Dwelling Equipment-Nonexpendable	38,000.00	222,793.99	222,793.99	
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	80,000.00	59,632.76	59,632.76	
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 (may not exceed 8% of line 20)	20,468.00	0.00	0.00	
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>1,430,568.00</b>	<b>1,430,568.00</b>	<b>1,430,568.00</b>	
21	Amount of line 20 Related to LBP Activities	7,800.00			
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security	60,000.00			
24	Amount of line 20 Related to Energy Conservation Measures	39,000.00			

Signature of Executive Director \_\_\_\_\_ Date \_\_\_\_\_

Signature of Public Housing Director/Office of American Programs Administrator \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>2</sup> To be completed for the Performance and Evaluation Report.

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
PHA Wide	Operations	01 1406	01	143,000.00	143,000.00	143,000.00	143,000
	<b>Sub Total</b>			<b>143,000.00</b>	<b>143,000.00</b>	<b>143,000.00</b>	<b>143,000</b>
Management Improvements	MIS Software & Training	01 1408	01	100,000.00	114,915.70	114,915.70	114,915
	Security Drug War	01 1408	01	60,000.00	62,889.00	62,889.00	62,889
	Staff & Resident Training	01 1408	01	5,000.00	2,111.00	2,111.00	2,111
	Concept Plan	01 1408	01	0.00	13,785.87	13,785.87	13,057
	<b>Sub Total</b>			<b>165,000.00</b>	<b>193,701.57</b>	<b>193,701.57</b>	<b>192,973.</b>
Administration	Administrative Salaries	01 1410	01	142,600.00	155,526.34	155,526.34	155,526.
	Administrative Miscellaneous	01 1410	01	400.00	1,752.78	1,752.78	1,752
	<b>Sub Total</b>			<b>143,000.00</b>	<b>157,279.12</b>	<b>157,279.12</b>	<b>157,279.</b>
Audit	Audit Costs	01 1411	01	1,100.00	1,100.00	1,100.00	1,100
	<b>Sub Total</b>			<b>1,100.00</b>	<b>1,100.00</b>	<b>1,100.00</b>	<b>1,100</b>
Fees & Costs	A/E Fees	01 1430	01	50,000.00	40,690.73	44,190.73	44,190
	A/E Fees - Admin. Building	01 1430	01	0.00	25,000.00	21,500.00	8,001
	<b>Sub Total</b>			<b>50,000.00</b>	<b>65,690.73</b>	<b>65,690.73</b>	<b>52,192</b>
Site Improvement	Landscape	01 1450	01	10,000.00	8,831.00	8,831.00	8,831
	<b>Sub Total</b>			<b>10,000.00</b>	<b>8,831.00</b>	<b>8,831.00</b>	<b>8,831</b>
Dwelling Units	Unit Rehab	01 1460	01	780,000.00	578,538.83	578,538.83	578,538
	<b>Sub Total</b>			<b>780,000.00</b>	<b>578,538.83</b>	<b>578,538.83</b>	<b>578,538</b>
Dwelling Equip Non-Exp	Elevator	02 1465	01	0.00	185,666.59	185,666.59	183,776
	Laundry Equip, Stoves & Refrigerators	02 1465	01	38,000.00	37,127.40	37,127.40	37,127
	<b>Sub Total</b>			<b>38,000.00</b>	<b>222,793.99</b>	<b>222,793.99</b>	<b>220,903</b>
Non-Dwelling Equip	Computer Hardware	01 1475	01	60,000.00	46,634.01	46,634.01	46,634
	Furniture Lobby	02 1475	01	0.00	5,062.50	5,062.50	5,062
	Maintenance Equipment	01 1475	01	20,000.00	7,936.25	7,936.25	7,936
	<b>Sub Total</b>			<b>80,000.00</b>	<b>59,632.76</b>	<b>59,632.76</b>	<b>59,632</b>
Contingency	Contingency	01 1502	01	20,468.00	0.00	0.00	0
	<b>Sub Total</b>			<b>20,468.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>
	<b>Total</b>			<b>1,430,568.00</b>	<b>1,430,568.00</b>	<b>1,430,568.00</b>	<b>1,414,450</b>

Signature of Executive Director

Date

Signature of Public Housing Director

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

2 To be completed for the Performance and Evaluation Report.

Previous edition is obsolete

Comprehensive Grant Program(CGP) **Part III: Implementation Schedule**

Office of Public and Indian Housing

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates <sup>2</sup>
	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	
IN10-1 Columbia Center	09/30/04		03/31/04	09/30/05			
IN10-2 Turner Park	09/30/04		03/31/04	09/30/05			
PHA Wide	09/30/04		03/31/04	09/30/05			

Signature of Executive Director

Date

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

2 To be completed for the Performance and Evaluation Report.

Previous edition is obsolete

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**Annual Statement / Performance and Evaluation Report**

U.S. Department of Housing and Urban Development

OM

**Comprehensive Grant Program(CGP) Part I: Summary**

Office of Public and Indian Housing

PHA Name: VRS 07367-92004

Comprehensive Grant Number

FFY of

Housing Authority of the City of Hammond of Lake County Indiana

IN36P010501-03

- Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement/Revision Number: 3  
 \* Performance and Evaluation Report for Program Year Ending **12/31/04**     
  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Original ; Revised (1)		Total Actual Cos	
				Obligated	
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	143,000.00	143,000.00	143,000.00	
3	1408 Management Improvements	60,000.00	64,439.68	60,439.68	
4	1410 Administration	117,705.00	117,705.00	127,504.35	
5	1411 Audit	2,000.00	2,000.00	2,000.00	
6	1415 Liquidated Damages				
7	1430 Fees and Costs	235,000.00	235,000.00	46,679.88	
8	1440 Site Acquisition				
9	1450 Site Improvement	70,600.00	30,600.00	0.00	
10	1460 Dwelling Structures	0.00	20,000.00	1,060.00	
11	1465.1 Dwelling Equipment-Nonexpendable	468,748.00	205,138.00	180,306.48	
12	1470 Non-dwelling Structures	0.00	299,170.32	450.93	
13	1475 Non-dwelling Equipment	60,000.00	60,000.00	0.00	
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 (may not exceed 8% of line 20)	20,000.00	0.00	0.00	
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>1,177,053.00</b>	<b>1,177,053.00</b>	<b>561,441.32</b>	
21	Amount of line 20 Related to LBP Activities	7,800.00	0.00	0.00	
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security	60,000.00	0.00	0.00	
24	Amount of line 20 Related to Energy Conservation Measures	39,000.00	0.00	0.00	

Signature of Executive Director \_\_\_\_\_ Date \_\_\_\_\_

Signature of Public Housing Director/Office of American Programs Administrator \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

fc

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement / Performance and Evaluation Report  
 Comprehensive Grant Program (CGP) Part II: Supporting Pages

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

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work <sup>2</sup>
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA Wide	Operations	01 1406	01	143,000.00	143,000.00	143,000.00	143,000.00	completed
	<b>Sub Total</b>			<b>143,000.00</b>	<b>143,000.00</b>	<b>143,000.00</b>	<b>143,000.00</b>	
Management Improvements	MIS Software & Training	01 1408	01	0.00	439.68	439.68	439.68	completed
	Security Drug War	01 1408	01	60,000.00	59,500.00	60,000.00	16,612.51	in progress
	Staff & Resident Training	01 1408	01	0.00	4,500.00	0.00	0.00	
	Concept Plan	01 1408	01	0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>60,000.00</b>	<b>64,439.68</b>	<b>60,439.68</b>	<b>17,052.19</b>	
Administration	Administrative Salaries	01 1410	01	117,705.00	117,705.00	126,881.17	126,881.17	completed
	Administrative Miscellaneous	01 1410	01	0.00	0.00	623.18	623.18	completed
	<b>Sub Total</b>			<b>117,705.00</b>	<b>117,705.00</b>	<b>127,504.35</b>	<b>127,504.35</b>	
Audit	Audit Costs	01 1411	01	2,000.00	2,000.00	2,000.00	2,000.00	completed
	<b>Sub Total</b>			<b>2,000.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	
Fees & Costs	A/E Fees	01 1430	01	235,000.00	235,000.00	46,679.88	46,679.88	in progress
	A/E Fees - Admin. Building			0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>235,000.00</b>	<b>235,000.00</b>	<b>46,679.88</b>	<b>46,679.88</b>	
Site Improvement	Playground	01 1450		1,100.00	1,100.00	0.00	0.00	
	Sidewalk	01 1450		500.00	25,500.00	0.00	0.00	
	TP Parking Lot	01 1450		60,000.00	0.00	0.00	0.00	
	TP Gate Lights	01 1450		5,000.00	0.00	0.00	0.00	
	Landscape	01 1450		4,000.00	4,000.00	0.00	0.00	
	<b>Sub Total</b>			<b>70,600.00</b>	<b>30,600.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Units	Minor unit upgrades	01 1460		0.00	20,000.00	1,060.00	1,060.00	in progress
	N/A			0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>20,000.00</b>	<b>1,060.00</b>	<b>1,060.00</b>	
Dwelling Equip	Laundry Equip, Stoves & Refrigerators	01 1465		60,000.00	35,138.00	25,138.00	25,138.00	in progress
	Elevator			217,748.00	155,000.00	151,331.41	0.00	in progress
	TP HVAC			150,000.00	0.00	0.00	0.00	
	Kitchen Cabinets			26,000.00	0.00	0.00	0.00	
	Security Cameras			9,000.00	9,000.00	3,837.07	3,837.07	in progress
	Grab Bars			6,000.00	6,000.00	0.00	0.00	
<b>Sub Total</b>			<b>468,748.00</b>	<b>205,138.00</b>	<b>180,306.48</b>	<b>28,975.07</b>		
Non-Exp								
	<b>Sub Total</b>			<b>468,748.00</b>	<b>205,138.00</b>	<b>180,306.48</b>	<b>28,975.07</b>	
Non Dwelling Structures	Admin Building Misc.	1470		0.00	299,170.32	450.93	450.93	in progress
	<b>Sub Total</b>			<b>0.00</b>	<b>299,170.32</b>	<b>450.93</b>	<b>450.93</b>	
Non-Dwelling Equip	Computer Imaging	01 1475		60,000.00	60,000.00	0.00	0.00	
	N/A	01 1475		0.00	0.00	0.00	0.00	
	N/A	01 1475		0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	
Contingency	Contingency	01 1502		20,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>Total</b>			<b>1,177,053.00</b>	<b>1,177,053.00</b>	<b>561,441.32</b>	<b>366,722.42</b>	

Signature of Executive Director

Date

Signature of Public Housing Director

Date

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
 2 To be completed for the Performance and Evaluation Report.

Previous edition is obsolete

form HUD-52837 (9/98)  
 ref Handbook 7485.3

Comprehensive Grant Program(CGP) **Part III: Implementation Schedule**

Office of Public and Indian Housing

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates <sup>2</sup>
	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	
IN10-1 Columbia Center	09/17/05			09/17/07			
IN10-2 Turner Park	09/17/05			09/17/07			
PHA Wide	09/17/05			09/17/07			

Signature of Executive Director

Date

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Previous edition is obsolete

**Annual Statement / Performance and Evaluation Report**

U.S. Department of Housing and Urban Development

**Capital Fund Program(CFP) Part I: Summary**

Office of Public and Indian Housing

PHA Name: <b>Housing Authority of the City of Hammond of Lake County Indiana</b>	Comprehensive Grant Number <b>IN36P010501-04</b>	FFY of
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Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement/Revision Number:  
 \* Performance and Evaluation Report for Program Year Ending **12/31/04**     
  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Original	Revised (1)	Total Actual Cos Obligated	
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	136,315.00	0.00	136,315.00	
3	1408 Management Improvements	80,000.00	0.00	0.00	
4	1410 Administration	136,315.00	0.00	0.00	
5	1411 Audit	2,000.00	0.00	0.00	
6	1415 Liquidated Damages	0.00	0.00	0.00	
7	1430 Fees and Costs	185,000.00	0.00	0.00	
8	1440 Site Acquisition	0.00	0.00	0.00	
9	1450 Site Improvement	72,000.00	0.00	0.00	
10	1460 Dwelling Structures	340,000.00	0.00	0.00	
11	1465.1 Dwelling Equipment-Nonexpendable	21,000.00	0.00	0.00	
12	1470 Non-dwelling Structures	60,000.00	0.00	0.00	
13	1475 Non-dwelling Equipment	20,000.00	0.00	0.00	
14	1485 Demolition	0.00	0.00	0.00	
15	1490 Replacement Reserve	0.00	0.00	0.00	
16	1492 Moving to Work Demonstration	0.00	0.00	0.00	
17	1495.1 Relocation Costs	260,523.00	0.00	0.00	
18	1498 Mod Used for Development	0.00	0.00	0.00	
19	1502 Contingency (may not exceed 8% of line 20)	50,000.00	0.00	0.00	
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>1,363,153.00</b>	<b>0.00</b>	<b>136,315.00</b>	
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	
22	Amount of line 20 Related to Section 504 Compliance	0.00	0.00	0.00	
23	Amount of line 20 Related to Security	0.00	0.00	0.00	
24	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	

Signature of Executive Director _____	Date _____	Signature of Public Housing Director/Office of American Programs Administrator _____
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<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

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

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work <sup>2</sup>
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA Wide	Operations	01 1406	01	136,315.00	0.00	136,315.00	68,458.28	
	<b>Sub Total</b>			<b>136,315.00</b>	<b>0.00</b>	<b>136,315.00</b>	<b>68,458.28</b>	
Management Improvements	Security Drug War	01 1408	01	70,000.00	0.00	0.00	0.00	
	Staff & Resident Training	01 1408	01	10,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Administration	Administrative Salaries	01 1410	01	135,000.00	0.00	0.00	0.00	
	Administrative Miscellaneous	01 1410	01	1,315.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>136,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Audit	Audit Costs	01 1411	01	2,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Fees & Costs	A/E Fees CC Redevelopment	01 1430	01	130,000.00	0.00	0.00	0.00	
	TP Maintenance Addition	02 1430	01	30,000.00	0.00	0.00	0.00	
	Needs Assessment	02 1430	01	25,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>185,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Site Improvement	Playground	01 1450	01	1,000.00	0.00	0.00	0.00	
	Playground	02 1450	01	1,000.00	0.00	0.00	0.00	
	Landscaping	02 1450	01	10,000.00	0.00	0.00	0.00	
	Widen TP Parking Lot	02 1450	01	60,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>72,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Units	CC Unit Rehabs	01 1460		290,000.00	0.00	0.00	0.00	
	TP Hi-rise Unit Painting	02 1460		50,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Equip	Laundry Equip, Stoves & Refrigerators	01 1465		15,000.00	0.00	0.00	0.00	
	Grab Bars			6,000.00	0.00	0.00	0.00	
Non-Exp	<b>Sub Total</b>			<b>21,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Non Dwelling Structures	Administration Bldg Exterior EFS	01 1470	01	60,000.00	0.00	0.00	0.00	
				<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Non-Dwelling Equip	Office Furniture	01 1475		20,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Relocation Costs	CC - Relocation for Senior Building	01 1495		260,523.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>260,523.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Contingency	Contingency	01 1502		50,000.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>Total</b>			<b>1,363,153.00</b>	<b>0.00</b>	<b>136,315.00</b>	<b>68,458.28</b>	

Signature of Executive Director

Date

Signature of Public Housing Director

Date

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Previous edition is obsolete

form HUD-52837 (9/98)  
 ref Handbook 7485.3

Capital Fund Program(CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates <sup>2</sup>
	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	
IN10-1 Columbia Center	09/17/05			09/17/07			
IN10-2 Turner Park	09/17/05			09/17/07			
PHA Wide	09/17/05			09/17/07			

Signature of Executive Director

Date

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**Annual Statement / Performance and Evaluation Report**

U.S. Department of Housing and Urban Development

OM

**Comprehensive Grant Program(CGP) Part I: Summary**

Office of Public and Indian Housing

PHA Name: VRS 07367-92005

Comprehensive Grant Number

FFY of

Housing Authority of the City of Hammond of Lake County Indiana

IN36P010502-03

- Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement/Revision Number 1  
 \* Performance and Evaluation Report for Program Year Ending 12/31/04     
  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cos	
		Original	Revised (1)	Obligated	
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 20)	0.00	0.00	0.00	
3	1408 Management Improvements	0.00	0.00	0.00	
4	1410 Administration	23,458.00	23,458.00	14,221.12	
5	1411 Audit	0.00	0.00	0.00	
6	1415 Liquidated Damages	0.00	0.00	0.00	
7	1430 Fees and Costs	0.00	0.00	0.00	
8	1440 Site Acquisition	0.00	0.00	0.00	
9	1450 Site Improvement	0.00	0.00	0.00	
10	1460 Dwelling Structures	0.00	0.00	0.00	
11	1465.1 Dwelling Equipment-Nonexpendable	0.00	0.00	0.00	
12	1470 Non-dwelling Structures	0.00	106,124.00	0.00	
13	1475 Non-dwelling Equipment	95,000.00	95,000.00	0.00	
14	1485 Demolition	106,124.00	0.00	0.00	
15	1490 Replacement Reserve	0.00	0.00	0.00	
16	1492 Moving to Work Demonstration	0.00	0.00	0.00	
17	1495.1 Relocation Costs	0.00	-	0.00	
18	1498 Mod Used for Development	0.00	0.00	0.00	
19	1502 Contingency (may not exceed 8% of line 20)	10,000.00	10,000.00	0.00	
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>234,582.00</b>	<b>234,582.00</b>	<b>14,221.12</b>	
21	Amount of line 20 Related to LBP Activities	7,800.00	0.00	0.00	
22	Amount of line 20 Related to Section 504 Compliance		0.00	0.00	
23	Amount of line 20 Related to Security	60,000.00	0.00	0.00	
24	Amount of line 20 Related to Energy Conservation Measures	39,000.00	0.00	0.00	

Signature of Executive Director \_\_\_\_\_ Date \_\_\_\_\_

Signature of Public Housing Director/Office of American Programs Administrator \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement / Performance and Evaluation Report  
 Comprehensive Grant Program(CGP) **Part II: Supporting Pages**

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

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work <sup>2</sup>
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA Wide	Operations	01 1406	01	0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Management Improvements	MIS Software & Training	01 1408	01	0.00	0.00	0.00	0.00	
	Security Drug War	01 1408	01	0.00	0.00	0.00	0.00	
	Staff & Resident Training	01 1408	01	0.00	0.00	0.00	0.00	
	Concept Plan	01 1408	01	0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Administration	Administrative Salaries	01 1410	01	23,458.00	23,458.00	14,221.12	14,221.12	
	Administrative Miscellaneous	01 1410	01	0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>23,458.00</b>	<b>23,458.00</b>	<b>14,221.12</b>	<b>14,221.12</b>	
Audit	Audit Costs	01 1411	01	0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Fees & Costs	A/E Fees	01 1430	01	0.00	0.00	0.00	0.00	
	A/E Fees - Admin. Building			0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Site Improvement	Playground	01 1450		0.00	0.00	0.00	0.00	
	Sidewalk	01 1450		0.00	0.00	0.00	0.00	
	TP Parking Lot	01 1450		0.00	0.00	0.00	0.00	
	TP Gate Lights	01 1450		0.00	0.00	0.00	0.00	
	Landscape	01 1450		0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Units	N/A	01 1460		0.00	0.00	0.00	0.00	
	N/A			0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Dwelling Equip	Laundry Equip, Stoves & Refrigerators	01 1465		0.00	0.00	0.00	0.00	
	Elavator			0.00	0.00	0.00	0.00	
	TP HVAC			0.00	0.00	0.00	0.00	
	Kitchen Cabinets			0.00	0.00	0.00	0.00	
	Security Cameras			0.00	0.00	0.00	0.00	
	Grab Bars			0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Non Dwelling Structures	New Admin. Bldg - Build Out	1470		0.00	106,124.00	0.00	0.00	
	<b>Sub Total</b>			<b>0.00</b>	<b>106,124.00</b>	<b>0.00</b>	<b>0.00</b>	
Demolition	Demolition	1485		106,124.00	0.00	0.00	0.00	
				<b>106,124.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Relocation	Relocation	1495		95,000.00	95,000.00	0.00	0.00	
	N/A			0.00	0.00	0.00	0.00	
	N/A			0.00	0.00	0.00	0.00	
	<b>Sub Total</b>			<b>95,000.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>0.00</b>	
Contingency	Contingency	01 1502		10,000.00	10,000.00	0.00	0.00	
	<b>Sub Total</b>			<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>Total</b>			<b>234,582.00</b>	<b>234,582.00</b>	<b>14,221.12</b>	<b>14,221.12</b>	

Signature of Executive Director

Date

Signature of Public Housing Director

Date

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Comprehensive Grant Program(CGP) **Part III: Implementation Schedule**

Office of Public and Indian Housing

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates <sup>2</sup>
	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	Original	Revised <sup>1</sup>	Actual <sup>2</sup>	
IN10-1 Columbia Center		2/12/2006		02/12/08			
IN10-2 Turner Park		2/12/2006		02/12/08			
PHA Wide		2/12/2006		02/12/08			

Signature of Executive Director

Date

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