

PHA 5-Year and Annual Plan

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

OMB No. 2577-0226
Expires 4/30/2011

PHA Information					
1.0	PHA Name: HOUSING AUTHORITY OF JOLIET		PHA Code: IL06-P024		
	PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8)				
	PHA Fiscal Year Beginning: (MM/YYYY): 07/01/2009				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 989 Number of HCV units: 1,120				
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only FYB 2009 - 2013				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	<p>Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:</p> <p>The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.</p>				
5.2	<p>Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p style="text-align: center;">See Exhibit 5.2 – il024v02</p>				
6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p style="text-align: center;">See Exhibit 6.0 – il024a02</p>				
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.</p> <p style="text-align: center;">See Exhibit 7.0 – il024b02</p>				
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>				
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p style="text-align: center;">See Exhibit 8.1 – il024c02</p>				
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p style="text-align: center;">See Exhibit 8.2 – il024c02</p>				
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>				
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p style="text-align: center;">See Exhibit 9.0 – il024d02</p>				

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p style="text-align: right;">See Exhibit 9.1 – il024d02</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. – See Exhibit 5.2</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p style="text-align: right;">See Exhibit 10.0 – il024e02</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p> <p style="text-align: right;">See Exhibit 11.0 – il024f02</p>

ADDITIONAL ITEMS REQUESTED :

- **VAWA Statement – il024g02**
- **Resident Advisory Board Comments – il024h02**
- **CO Detector Statement – il024i02**

Exhibit 5.2 Goals and Objectives

PHA FISCAL YEARS 2009 - 2013

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

- PHA Goal: Expand the supply of assisted housing**
Objectives:
 - Apply for additional rental vouchers to meet the needs of families, senior citizens and the disabled population. **The application for approximately 150 replacement vouchers is anticipated, pending HUD approval to demolish AMP 3, Fairview Homes**
 - Reduce public housing vacancies **by continuing to improve by further decreasing the vacant unit turnaround days.**
 - Leverage private or other public funds to create additional housing opportunities: **The HAJ continues to investigate the leveraging of Capital Funds, with LIHTC, Bonding Authority, NSP funds, etc. and other financial strategies to develop mixed-income Housing developments.**
 - Acquire or build units or developments: **Through its non-profit affiliate, the HAJ has developed and leased 74 units of a planned 156-unit mixed-income housing community on property purchased in fiscal year 2005.**

- Other:
 - **Conversion of up to 20% of its Housing Choice tenant-based vouchers to project-based vouchers to further assist in the expansion of quality assisted housing.**

 - **Participate in the Regional Housing Initiative (RHI) with the Chicago Housing Authority and Cook, Lake, McHenry, Dupage, and Kane County Housing Authorities to encourage the expansion of quality rental housing by allocating project based vouchers.**

 - **Partnered with the University of Saint Francis in the development and operation of a Health and Wellness Clinic at the John C. Murphy Highrise Building. Services available to all public housing program elderly and disabled residents include physical exams and health assessments, health screenings, counseling, management of acute and chronic illnesses, exercise and stretching classes, pre-employment physicals, and guidance with medications, chronic illnesses, nutrition and weight control, diabetes, stress management, and smoking cessation.**

PHA Goal: Improve the quality of assisted housing

Objectives:

- Improve public housing management: **(PHAS score) Increase the overall average AMP inspection score from a 91.57 in FY 2008 to a 93 per AMP average in FY 2009. The Authority began converting to project-based budgeting and accounting on July 1, 2007, its 2008 fiscal year. September, 2007 we initiated, on a trial basis, project-based management in an effort to fully convert to Asset Management before 2011. Goals are to improve management operations under the Asset Management model by asset management project and Authority-wide.**

- Improve voucher management: **(SEMAP score) Achieved a score of 104 - High Performer - for FYE 2008. The Authority will work to maintain its High Performer status and its voucher lease-up and budget authority expenditures at a 98% utilization rate.**

- Increase customer satisfaction: **Maintain enhanced resident services as provided through the Elderly Services Coordinator; increase Security Improvement; and increase interaction with Resident Councils.**

- Concentrate on efforts to improve specific management functions: **General Staff Skill Training within the areas of Asset Management, Capital Fund, Maintenance Assessment, Financial Assessment, Asset Management transition and operation; and other skill improvements as needed.**

- Renovate or modernize public housing units: **The Authority's major focus is the Transformation of its Family Sites into Mixed-Income Communities; however, Health and Safety, Energy Conservation, and Cosmetic Improvements will continue to be made to further increase the marketability of the Authority's Senior/Disabled buildings.**

- Demolish or dispose of obsolete public housing: **The Authority will continue pursuing demolition of family housing units targeted for Redevelopment and Mixed-Income Housing Communities. Demolition of Spring Bluff Homes was complete November 20, 2007. Demolition of other family housing sites is contingent upon HUD approval and financing available to accomplish this initiative; however AMP 3, Fairview Homes is slated for demolition, pending HUD approval, during FY 2009.**

- Provide replacement public housing: **The Authority plans to revitalize its Family Housing Developments and will provide some ACC unit replacement within its new mixed-income communities.**

- Provide replacement vouchers: **Replacement vouchers will be requested for Family Housing Developments approved for demolition/disposition and where residents relocated received Housing Choice Vouchers.**
- PHA Goal: Increase assisted housing choices**
Objectives:
 - Provide voucher mobility counseling**
- Conduct outreach efforts to potential voucher landlords; **the Authority will continue to seek new landlords and to educate the community.**
 - Increase voucher payment standards, **as feasible.**
 - Implement voucher homeownership program: **Our HCV Homeownership Program is successful and the education and training the participants receive allows them to not only purchase a home, but to also become good neighbors.**
 - Implement public housing or other homeownership programs: **The Liberty Meadow Estates Mixed-Income Community Lease-to-Own Program contains a fifteen-year tax credit compliance period during which the residents receive homeowner training and credit counseling.**
 - Implement public housing site-based waiting lists:
 - Convert public housing to vouchers: *As deemed necessary.*

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

- PHA Goal: Provide an improved living environment**
Objectives:
 - Implement measures to de-concentrate poverty by bringing higher income public housing households into lower income developments.**
 - Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments: **Some replacement ACC units will be included within proposed mixed-income housing communities.**
 - Implement public housing security improvements: **Full-time and Part Time Security Guards maintain a presence at each AMP.**

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

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

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Increase the number and percentage of employed persons with assisted families: **A preference is given for working families.**
- Provide or attract supportive services to improve assistance recipients' employability:
- Provide or attract supportive services to increase independence for the elderly or families with disabilities. **Senior Health Programs, Security Services are provided. The Housing Authority of Joliet has set aside funding, through its Operating Budget, to provide additional service to seniors with the employment of an Elderly Services Coordinator.**

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

PHA 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.
- 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)

Exhibit 5.2 B

PROGRESS REPORT ON MEETING PREVIOUS 5-YEAR PLAN MISSION AND GOALS

PHA Goal: Expand the supply of assisted housing.

Report: In FY 2004, the Authority purchased a 51.08 acre parcel contiguous to its Poole Gardens (AMP 2) site.

Report: During the Fiscal Year 2005, the Housing Authority of Joliet Development Team developed a Master Plan for the development of a single family / duplex mixed-income community to be located at the 51.08 acre Briggs and Rosalind site and 12.9 acre Poole Gardens (IL06-P024-003 or AMP 2) Housing Development site.

Report: In FY 2007, the Authority received HUD approval for the demolition of Poole Gardens and once demolished, applied to HUD for replacement Housing Choice Vouchers associated with the resident relocation.

Report: In FY2006/2007, the Authority, as Project Sponsor and Will County Housing Development Corporation, its non-profit instrumentality, obtained financial obligations totaling \$17,969,886,689 for Phase One, 74 lease-to-own/rental housing units at Liberty Meadow Estates, our first mixed-income housing initiative. Funds include Proceeds from the sale of Low Income Housing Tax Credits and State Donation Credits, City and County HOME funds, Capital Funds, State Trust Funds, Federal Home Loan Bank's Affordable Housing Program Grant, Deferred Developer's fees, et al.

Report: As of March, 2009 construction of the project, consisting of 63 tax credit (targeted to residents at 60%AMI or below) lease-to-own homes and 11 market rate homes, is now complete 97% (or 72 homes) have been leased to eligible families. Seventeen (17) project based vouchers have been approved for use. The first phase of construction will also include 11 market rate lease-to-own homes and 13 for-sale lots to be developed by a third party.

Report: The Authority, acting as project sponsor, plans to submit funding applications for Phase Two of Liberty Meadow Estates in April, 2009 for the development of forty-two (42) single family and duplex lease-to-own homes.

Report: In FY 2007, the Authority applied to the Illinois Housing Development Authority for funding under the state's new Rental Housing Support Program, which was approved for nineteen (19) housing units.

Report: In FY 2006 the Authority adopted a Project-Based Voucher Policy as part of its Housing Choice Voucher Administrative Plan. The Authority obtained HUD authorization to award five (5) Project-Based Vouchers to the 24-unit Braidwood Senior Apartments located in Braidwood, Illinois.

Report: The Authority, on February 13, 2007, joined the Regional Housing Initiative (RHI) to encourage the expansion of quality rental housing in Will County. The Authority could offer Project-Based Vouchers to Developers interested in developing affordable multi-family housing in Will County. The Authority could utilize Project-Based Vouchers from

a POOL of Project-Based Vouchers provided by the Chicago Housing Authority and Cook, McHenry, Lake, and Kane County Housing Authorities.

PHA Goal: Improve the quality of assisted housing.

Report: During the Fiscal Year beginning July 1, 2005, the Housing Authority began implementation of the planned improvements within the Illinois Capital Fund Bond Pool (funds were received May, 2005). The Senior / Disabled Highrise Buildings are in the process of receiving improvements totaling \$6.8 million. The Authority has received approval of 44 Medicaid waivers from the State of Illinois Department of Human Services for its plan to convert a 49-unit highrise to a Supportive Living Facility serving frail elderly public housing residents; rehabilitation of the building was completed and leasing began in December, 2007.

Report: Heritage Place, AMP 5, the Authority's Supportive Living Facility opened on December 6, 2007. The facility, targeted to assist frail Public Housing Seniors unable to live independently without assistance with at least two (2) activities of daily living, will prevent premature nursing home placement. Seniors receive assistance with bathing, dressing, housekeeping, ambulation, meals, medications, and other daily activities. As of February 29, 2008, nine (9) of forty-five (45) units have been leased by eligible seniors.

Report: The Authority has converted its Financial Management System to accommodate Project-Based Budgeting and Accounting.

Report: Steps have been initiated to achieve 98% Voucher and /or Budget Utilization for the 2007 fiscal year and, as such, improved the SEMAP score from 81 in FY 2006 to 93 in FY 2007 and to 104 in 2008.

Report: Installed Security Cameras in strategic locations throughout the Fairview Homes Family Housing Development as a crime prevention/deterrent strategy. Cameras are intended to assist in identifying problem households and guests that are involved in anti-social activities. Authority Security and Management Staff monitor the cameras and when appropriate, provide data and information to City Police, States Attorney, Courts, et al to assist in investigations and prosecution.

Report: Partnered with the University of Saint Francis in the development and operation of a Health and Wellness Clinic at the John C. Murphy Highrise Building. Services available to residents include physical exams and health assessments, health screenings, counseling, management of acute and chronic illness, exercise and stretching classes, pre-employment physicals, and guidance with medications, nutrition and weight control, diabetes, stress management, and smoking cessation.

Report: Through the Housing Authority of Joliet's After School Program, an average of 123 public housing program youth have participated annually in after-school programs that offer supervised academic assistance, sports and recreation, life skills, and parental involvement activities and events.

Report: In January / February, 2008, the Authority upgraded hardware and software to support the existing building keyless entry systems at AMP 4 John O. Holmes Complex and AMP 5 Heritage Place. By continuing to use keyless entry systems, lost keys and illegal entry by unauthorized guests has decreased.

Report: On May 3, 2007 the Authority received HUD approval for the demolition and disposition of the 106 dwelling units and 1 non-dwelling community building at Spring Bluff Homes

Housing Development (to become part of the Liberty Meadow Estates Mixed-Income Housing Community). The entire site was demolished by November 20, 2007. Demolition/Disposition is the Authority's highest priority targeted to its remaining two (2) family housing sites.

PHA Goal: Increase assisted housing choices.

Report: The Authority continues to educate Housing Choice Voucher Participants on their rights and housing options. De-concentration efforts have been very successful as outlined below:

February 9, 2008, the Authority sponsored its second annual Section 8 Housing Choice Voucher Program

July 2005		June 2007		January 2009	
City of Joliet's East Side	345 (28.97%)	City of Joliet's East Side	307 (24%)	City of Joliet's East Side	309 26%
City of Joliet's West Side	309 (25.94%)	City of Joliet's West Side	359 (29%)	City of Joliet's West Side	352 29%
Out of Town	537 (45.09%)	Out of Town	593 (47%)	Out of Town	534 45%
Total	1191	Total	1259	Total	1195

Report: Landlords with units in non-impacted census tracts was also discussed. The Authority identified an additional 160 units for the Program in a subsequent survey to landlords regarding new units they would make available for the Program.

Report: On October 1, 2006, the Authority did increase its Housing Choice Voucher Payment Standards as outlined; however due to funding constraints, FY 2008 Payment Standards were reduced to 100% FMR Rent.

	FY 2006	FY 2007	FY 2008	FY 2009
1BR	819	915	840	894
2BR	924	1029	944	1004
3BR	1122	1257	1154	1227
4BR	1291	1420	1304	1387
5BR	1485	1634	1499	1595

Report: Through the Housing Choice Voucher Homeownership Program eighteen (18) families have purchased homes during since the February, 2003 Program inception.

PHA Goal: Improve community quality of life and economic viability.

Report: During FY 2005, the Authority aggressively evicted twelve (12) Public Housing Program residents and denied residency/occupancy to forty (40) program applicants due to involvement with anti-social and/or illegal drug activity.

Report: During FY 2005, the Housing Authority provided a structured and supervised after school program for youth at all three (3) Public Housing Program family housing development community centers. The after school program was funded through an Illinois Department of Human Services grant program and was subject to renewal on July 1, 2006. Through the after school program, youth receive access to on-site tutoring, life skills, adult mentoring, sports and recreation, and parent involvement programs and

activities. During FY 2008, funding for this program was no longer available and said services ceased.

Report: During FY2008, as of February 29, 2008, 44.61% or 145 families residing within public housing AMPs 1 and 3 were reporting wages. This is the second highest percentage / number of families working since the Housing Authority of Joliet began record keeping in FY2002, when only 34.58% or 139 families were reporting wages.

Report: The Authority installed Security Cameras in strategic locations at its Fairview Homes Family Housing Development. The cameras will be used to identify resident households and non-residents who are involved in criminal activity. A part time security guard will be hired in Spring 2007 to monitor the cameras live. During the fiscal year ending June 30, 2007, the Authority hired off-duty Police Officers to patrol the housing developments of Fairview, Poole Gardens, and will assist the HAJ in-house enforcement, anti-drug activities, and enforcement of the limited access and property bar policy.

PHA Goal: Promote self-sufficiency and assist development of families and individuals.

Report: Through the FY2002 ROSS-RSDM Program, the housing Authority provided 130 Public Housing Program adults with an opportunity to obtain a 2-year college degree or a trade certificate. Program participants were eligible to receive tuition, book and fees assistance of \$750.00 per academic semester, a monthly transportation stipend of \$35.00 to obtain reliable transportation to and from an educational institution, and numerous supportive services through a pre-arranged network of area providers. The program is designed to promote upward mobility and self-sufficiency of public housing program households. The program has enabled 20 individuals to obtain a trade school certificate and five (5) individuals to obtain a two (2)-year college degree. The program ended June 30, 2006.

Report: To increase resident employability, the HAJ partnered with the Will County Workforce Development Program to bring their mobile computer lab to the family housing developments eleven times during the FYE 6/30/2006, and twelve times during the FYE 6/30/2007. The mobile computer lab provides residents with access to high speed internet connection to search for jobs, a resume development program, keyboarding lessons, and staff persons to assist in job searches within Will County.

Report: The HAJ continues to partner with the University of Saint Francis in providing and operating a Health and Wellness Clinic at AMP 6, the John C. Murphy Highrise Building. Services available to public housing program elderly and disabled residents include physical exams and health assessments, health screenings, counseling, management of acute and chronic illnesses, exercise and stretching classes, pre-employment physicals, and guidance with medications, chronic illnesses, nutrition and weight control, diabetes, stress management, and smoking cessation. Within the first six (6) months of operation, 100 persons from the Murphy Building and surrounding community were seen for services.

Report: The Authority continues to provide security guards and security cameras and monitoring services at its Highrise Buildings.

PHA Goal: Ensure Equal Opportunity in housing for all Americans.

Report: On February 9, 2008, the Authority's Housing Choice Voucher Program hosted its Second Annual Landlord Conference to act as a recruitment and retention tool to increase the number of landlords within the Housing Choice Voucher Program. All affirmative measures were covered by Authority staff and landlords were able to participate in a question and answer session.

Report: FY 2005: In cooperation with Cornerstone Services, Inc. and the Will-Grundy Center for Independent Living, the Housing Authority received 200 Fair Share Housing Choice Vouchers to assist the handicapped/disabled population: 140 (70%) vouchers were designated to assist the general disabled population; 10 (5%) vouchers were designated to assist disabled individuals who were residing in nursing homes due to inadequate housing elsewhere; and 50 (20%) vouchers were designated to assist other family and individual applicants on the waiting list.

Report: In Fall 2005, the Housing Authority of Joliet opened its Public Housing Program and Housing Choice Voucher Program waiting lists to assist individuals and families who were classified as evacuees of Hurricane Katrina. The Public Housing Program has assisted three (3) families of which only one (1) remains in occupancy. The Housing Choice Voucher Program has assisted three (3) families through the KDHAP program and is currently working with six (6) additional applicant families to verify disaster zone residency.

Other PHA Goals and Objectives: (list below)

GOAL: To increase the Public Housing Program occupancy rate, thereby maximizing utilization of the Authority's housing stock.

REPORT: The Housing Authority of Joliet anticipates maintaining a Public Housing Program occupancy rate of 97% throughout FY 2008.

GOAL: To encourage self-sufficiency of Low-Rent and Section 8 families by providing opportunities that address educational, socio-economic, recreational and other human services needs of the family.

REPORT: The Authority continues to seek funding sources to support safe and supervised after school programs for youth, aged 6 – 17. The after-school program would assist working parents by providing no-cost after school care for their age-eligible youth.

GOAL: To enhance positive public awareness and expand the level of resident, government and community support in accomplishing the PHA's mission.

REPORT: The Authority makes the public and the government entities aware of its programs, services, and activities on a regular (monthly) basis via WJOL radio and the Herald News; as well as the Authority Quarterly Newsletter and Annual Report.

GOAL: To maintain a high level of standards and professionalism in the operation of all programs, services and activities.

REPORT: The Authority maintains the highest standards in the operation of its programs; this is in part accomplished with professional development and training conferences, conventions, etc., the staff and commissioners attended during each fiscal year.

GOAL: To create opportunities for the Housing Authority of Joliet to become self-sufficient through the creation of income generating subsidiary companies (i.e. General Contracting company for the sole purpose of building additional affordable housing; creation of entities for the sole purpose of developing additional affordable housing opportunities).

Report: In FY 2006, the Authority created Will County Housing Development Corporation, its 501(c)(3) non-profit instrumentality for the purpose of creating additional housing opportunities for Will County, Illinois. During FY 2008, the Authority began exploring opportunities for its non-profit instrumentality to perform general contracting services.

Report: In FY 2006/2007, the following entities were created for the purposes of developing Liberty Meadow Estates, Phase I mixed-income housing community: Briggs-Rosalind Development, LLC and Briggs-Rosalind Phase I, LP. Will County Housing Development Corporation is the managing member of the General Partnership entity, Briggs-Rosalind Development, LLC.

Report: In FY 2007, the following entities were created for the purposes of developing Liberty Meadow Estates, Phase II mixed-income housing community: Liberty Meadow Estates, LLC and Liberty Meadow Estates, Phase II, L.P. Will County Housing Development Corporation is the 100% owner of Liberty Meadow Estates, LLC, the General Partnership entity. Funding applications will be submitted for this second phase of development within April, 2009.

Exhibit 6.0 PHA Plan Update

I. Plan Elements revised by the Housing Authority of Joliet since April 17, 2008 are summarized as follows:

A. Eligibility, Selection, and Admissions Policies, including De-concentration and Wait List Procedures – PH & HCV

FY 2009 DECONCENTRATION CALCULATION

As of April 06, 2009

STEP 1

	1BR	2BR	3BR	4BR	5BR	Totals
AMP1	47	46	33	29	0	155
AMP3	<u>0</u>	<u>38</u>	<u>77</u>	<u>26</u>	<u>11</u>	<u>152</u>
Totals	47	84	110	55	11	307

0.85 x 47 Units	=	39.95
1.00 x 84 Units	=	84.00
1.25 x 110 Units	=	137.50
1.40 x 55 Units	=	77.00
1.61 x 11 Units	=	<u>17.71</u>
Total Unit Weighted Average		356.16

Bedroom Adjustment Factor	=	Total Unit Weighted Average / No of Units 356.16 / 307 Units	=	1.1601
PHA-Wide Average Income	=	Total Income/No. of Units \$3,764,916 / 307 Units	=	\$12,263.57
		PHA-Wide Average Income	=	\$12,264
PHA-Wide Adjusted Average Income	=	PHA-Wide Average Income/Adjustment Factor \$ 12,264 / 1.1601	=	\$10,571.50
		PHA-Wide Adjusted Average Income	=	\$10,572

Note: Units have been assigned to AMPs and are no longer assigned by HUD project/housing development number.

AMP2 has been demolished and replaced with a non-ACC, mixed-income tax credit lease to own property and is not part of this calculation.

STEP 2

AMP1: Des Plaines Gardens Homes

0.85 x 47 Units	=	39.95
1.00 x 46 Units	=	46.00
1.25 x 33 Units	=	41.25
1.40 x 29 Units	=	40.60
1.61 x 0 Units	=	<u>0.00</u>
Total Unit Weighted Average		167.80

Bedroom Adjustment Factor	=	Total Unit Weighted Average/No of Units 167.80 / 155 Units	=	1.0826
Covered Development Average Income	=	Total Income/No. of Households \$2,102,912 / 155 Units	=	\$13,567.17
Covered Development Adjusted Average Income	=	Development Average Income/Adjustment Factor \$13,567 / 1.0826	=	\$12,531.87
		Covered Development Adjusted Average Income	=	\$12,532

AMP3: Fairview Homes

0.85 x 0 Units	=	0.00
1.00 x 38 Units	=	38.00
1.25 x 77 Units	=	96.25
1.40 x 26 Units	=	36.40
1.61 x 11 Units	=	<u>17.71</u>
Total Unit Weighted Average		188.36

Bedroom Adjustment Factor	=	Total Unit Weighted Average/No of Units 188.36 / 152 Units	=	1.2392
Covered Development Average Income	=	Total Income/No. of Households \$1,662,004 / 152 Units	=	\$10,934.24
Covered Development Adjusted Average Income	=	Development Average Income/Adjustment Factor \$10,934 / 1.2392	=	\$8,823.43
		Covered Development Adjusted Average Income	=	\$8,823

STEP 3

85 to 115% of PHA-Wide Average Income for Covered Developments

AMP1 $\frac{\$12,532}{\$10,572} \times 100\% = \mathbf{118.54\%}$

AMP3 $\frac{\$8,823}{\$10,572} \times 100\% = \mathbf{83.46\%}$

AMP1 exceeds the 85% to 115% PHA-Wide Average Income range and is therefore subject to the deconcentration policy.

AMP3 is below the 85% to 115% PHA-Wide Average Income range and is therefore subject to the deconcentration policy.

No deconcentration actions will be taken by the Housing Authority of Joliet at either AMP. A demolition application for AMP3 will be submitted to HUD within the next 30 to 45 calendar days. The Housing Authority anticipates HUD approval of the demolition application and will relocate AMP3 households before the end of calendar year 2009.

B. Financial Resources – all resources current and anticipated, federal and non-federal, and include the planned use – **SEE BELOW**

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants-FFY 2009 grants		
a) Public Housing Operating Fund	3,507,644.00	Public Housing Operations
b) IL06-P024-50109 Public Housing Capital Fund	1,997,290.00	Physical & Management Improvements / Debt Service
c) HOPE VI Revitalization	0.00	
d) HOPE VI Demolition	0.00	
e) Annual Contributions for Section 8 Tenant-Based Assistance	7,991,700.00	Housing Assistance Payments, etc.
f) Public Housing Drug Elimination Program	0.00	
g) Resident Opportunity and Self- Sufficiency Grants	41,034.00	Elderly Services Coordinator
h) Community Development Block Grant	0.00	
i) HOME	0.00	
Other Federal Grants (list below)		
2009 American Recovery and Reinvestment Act Capital Funds	2,528,174.00	Physical Improvements
Teen REACH	0.00	
2. Prior Year Federal Grants (unobligated funds only) (list below)		
<i>CFP – IL06-P024-50108</i>	297,938.00	Currently unobligated, but planned for physical improvements
3. Public Housing Dwelling Rental Income		
2,556,739.00		
4. Other income (list below)		
HOME funds City of Joliet	430,000.00	Construction of Liberty Meadow Estates Phase II
Investment Interest	5,000.00	Maintenance/Operations
Non Dwelling Rental	30,000.00	Maintenance/Operations
Income/Operations	1,043,250.00	
5. Non-federal sources (list below)		
None	0.00	
Total resources	\$20,428,769.00	

C. Rent Determination – PH & HCV **NO CHANGES**

D. Operation and Management – rules, standards, policies governing management and maintenance of PH units

i. CHANGES TO LEASE BELOW.

Housing Authority of Joliet
Conventional Public Housing Program
Tenant Dwelling Lease Agreement

Addendum: Two (2)
Effective Date: May 01, 2009

Section 7: Obligations and Responsibilities of Tenant

- A. Tenant is responsible for adhering to the following, unless the Housing Authority of Joliet specifies in writing otherwise:

One-Strike Fire Policy

29. In the event the Housing Authority of Joliet has a reasonable belief that a Tenant, any member of the Tenant's household, or a household guest creates a fire within or on the exterior of a Tenant's dwelling unit or activates the rental unit or building fire or smoke detection alarm system, the Housing Authority is under no obligation to offer continued housing assistance, re-house, or transfer the Tenant household within the Conventional Public Housing Program or any other agency operated housing assistance program.

If the Housing Authority of Joliet has a reasonable belief that any of the following acts resulted in either a fire within or on the exterior of a tenant's dwelling unit or activation of the rental unit or building fire or smoke detection alarm system, such acts shall be deemed negligent, intentional or criminal acts for purposes of this section. In such event, the Housing Authority shall be authorized to commence lease termination and eviction proceedings upon issuance of a three (3) day termination of tenancy notice. The acts include, but are not limited to:

- A. Removal of a rental unit or building fire or smoke detection alarm system.
- B. Removal of batteries or the disabling of a rental unit or building fire or smoke detection alarm system.
- C. Careless cooking and/or meal preparation activities;
- D. Careless smoking activities;
- E. Improper, unsafe, or excessive use of a personal space heating devices;
- F. Improper or unsafe practices associated with the use of indoor or outdoor cooking grills;
- G. Improper use of matches, lighters, candles, lighter fluids, or other flammable liquids;
- H. Illegal or overuse of household appliances, i.e. use of ovens or stoves as a secondary heat source, overloading of household electrical circuits, unsafe hot water heater setting, inappropriate grounding of electrical appliances, and/or the unsafe practice of overriding thermostats to provide a continuous heat source;
- I. Arson;
- J. Storage of debris, garbage, clothing or other personal household items near an ignition source, i.e. furnaces, dryers, ovens or stoves, and space heaters;
- K. Failure to properly clean and care for items that may serve as an ignition point, i.e. dryer vents, ovens or stoves, hot water heaters, and refrigerators;
- L. Improper storage and/or possession of potentially explosive materials, i.e. gasoline, kerosene, oil, cleaning solvents, pressurized cans and/or tanks, fireworks, etc.;
- M. Illegal or improper hook-up of any appliance to a dwelling unit gas or electrical line by non-agency employees;
- N. Illegal or improper hook-up of a gas or electrical service to a rental unit or building;

- O. Personal disputes with a current or ex-spouse, child, male and/or female companion, friend, or other individual (circumstances may be taken into consideration if the head of household is able to produce a documented history of filed court issued restraining orders as evidence of the household's attempts to keep problem individual(s) away from the household);
- P. Participation in the distribution, manufacture, sale, use, and/or possession of illegal drugs;
- Q. Participation in gang or any anti-social activity or retaliation activity;
- R. **Continued Deliberate** deliberate false activation of a rental unit or building fire or smoke detection alarm system; and/or
- S. Any other negligent, intentional or criminal act that the Housing Authority has reason to believe caused a fire within or on the exterior of the tenant's dwelling unit or activated the rental unit or building smoke detection alarm system.

In the event the tenant, any member of the tenant's household, a guest, or another person under the tenant's control engages in any of the above described activities the tenant shall be liable to the Housing Authority for the full cost of repairs associated with the fire, including all charges or fees assessed by the local government Fire or Police Department. Additionally, the Housing Authority shall serve a three (3) day notice of termination of tenancy, and without a hearing, file suit against the Tenant for possession of the premises as per Section 9: Termination of the Lease, paragraph A (2) of this lease agreement. Tenant shall be given the opportunity to contest the termination in court proceedings.

In the event of a fire, the Housing Authority shall not be responsible for any damages to the Tenant's personal property, nor shall the Housing Authority be liable for any personal injuries suffered by the Tenant, any member of the Tenant's household, or a household guest.

In the event of a fire that is initially determined to be of undetermined origin, and the premises are rendered uninhabitable, the Tenant household shall be transferred to the first available dwelling unit of suitable size. Transferring of the Tenant household does not waive the Housing Authority's right to enforce the terms of this lease provision upon later determination of the cause of the fire.

In the event of a careless cooking and/or meal preparation activity that results in the activation of a rental unit or building fire or smoke detection alarm system, and the cooking and/or meal preparation activity is not determined to be a fire but is considered to be a smoke event only, the tenant is liable to the Housing Authority for the full cost of all charges or fees assessed by the local government Fire or Police Department in response to the activation. The tenant household shall receive a written warning and a one (1) year probation period. If a second careless cooking and/or meal preparation activity occurs within the probation period, the Housing Authority shall serve a three (3) day notice of termination of tenancy, and without a hearing, file suit against the Tenant for possession of the premises as per Section 9: Termination of the Lease, paragraph A (2) of this lease agreement. Tenant shall be given the opportunity to contest the termination in court proceedings.

In the event of a deliberate false activation of a rental unit or building fire or smoke detection alarm system, the tenant is liable to the Housing Authority for the full cost of all charges or fees assessed by the local government Fire or Police Department in response to the activation. **The tenant household shall receive a written warning along with a one (1) year probation period. If a second deliberate false activation occurs within the probation period, the Housing Authority shall serve a three (3) day notice of termination of tenancy, and without a hearing, file suit against the Tenant for possession of the premises as per Section 9: Termination of the Lease, paragraph A (2) of this lease agreement. Tenant shall be given the opportunity to contest the termination in court proceedings.**

- E. Grievance Procedures **NO CHANGES**
- F. Designated Housing for Elderly and Disabled Families – PH
 - i. AMP5 IS NO LONGER DESIGNATED ELDERLY AND IS NO LONGER A SUPPORTIVE LIVING FACILITY AS OF 04-01-2009; IT IS REVERTING BACK TO PUBLIC HOUSING FOR ELDERLY/DISABLED POPULATIONS.
- G. Community Service and Self-Sufficiency – PH **NO CHANGES**
- H. Safety and Crime Prevention – PH **NO CHANGES**
- I. Pets **NO CHANGES**
- J. Civil Rights Certification **NO CHANGES**
- K. Fiscal Year Audit **NO CHANGES**
- L. Asset Management Statement **NO CHANGES**
- M. VAWA **NO CHANGES**
- II. Copies of the 5-Year and Annual Housing Authority of Joliet Plan may be reviewed and/or obtained at the following locations:
 - A. Central Office Cost Center / Main Office – 6 South Broadway Street
 - B. AMP 1, Desplaines Gardens' Management Office – 220 S. Desplaines Street
 - C. AMP 3, Fairview Homes' Management Office – 1426 Englewood
 - D. AMP 4, John O. Holmes' Management Office – 419 N. Bluff Street
 - E. AMP 5, Heritage Place's Management Office – 400 N. Bluff Street
 - F. AMP 6, John C. Murphy's Management Office – 311 N. Ottawa Street
 - G. AMP 7, John F. Kennedy's Management Office – 102 Stryker Avenue

Exhibit 7.0

HOPE VI, Mixed-Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, PH Homeownership Programs, and Project Based Vouchers

HOPE VI:

The Authority is contemplating the submission of a HOPE VI application for the revitalization of the Desplaines Gardens (AMP 1) and City of Joliet river-front area – possibly within FY 2009, FY 2010, or FY 2011.

Mixed-Finance Modernization or Development:

It is anticipated the Authority will submit a Mixed-Finance Application for Development, subsequent to master planning and/or approval of either or both of the following proposed projects:

- Transformation of Fairview Homes (AMP 3) into a mixed-income, possibly mixed-use, community
- HOPE VI Revitalization of Desplaines Gardens (AMP 1)

Demolition/Disposition:

Within the next five (5) years, the Authority hopes to have received approval for the demolition/disposition of its remaining two (2) family public housing sites – Fairview Homes (AMP 3) and Desplaines Gardens (AMP 1).

- The application for the Demolition/Disposition of Fairview Homes is currently in draft form on PIC; the application shall be submitted before May 15, 2009.

Conversion of Public Housing:

- The Authority is currently assessing the feasibility of voluntarily converting public housing to vouchers. The proper applications will be submitted, should the Authority determine operations with vouchers more feasible.

PH Homeownership Programs:

- The Housing Authority of Joliet does not operate any public housing homeownership programs.

Project Based Vouchers:

- In 2005, five (5) project based vouchers were committed to assist the Braidwood Senior Housing project
- In 2006, seventeen (17) project based vouchers were committed to assist the Liberty Meadow Estates family Housing project
- In 2009, the Housing Authority of Joliet has pledged (pending financing and project approvals) project based vouchers for the following Will County area affordable housing projects:
 1. Liberty Meadow Estates, Phase II, Joliet, Illinois
 2. Thornwood House Senior Apartments, University Park, Illinois
 3. Senior Residences at Promenade Place, Bolingbrook, IL
 4. McKenzie Falls Senior Apartments, Bolingbrook, IL

Exhibit 8.1

Capital Fund Program Annual Statement / Performance & Evaluation Report

- 2009 Capital Fund Annual Statement
- 2009 ARRA Capital Fund Annual Statement
- IL06-P024-50108 Performance & Evaluation Report
- IL06-P024-50107 Final Performance & Evaluation Report
- 2005 CFFP Final Performance & Evaluation Report

2009 Capital Fund Annual Statement

IL06-P024-50109

Annual Statement / Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing program

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

OMB No. 2577-0226
Expires
4/30/2011

Part I: Summary

HOUSING AUTHORITY OF JOLIET (IL06-P024)	Grant Type and Number CFP - IL06-P024-50109	FFY of Grant: 2009 FFY of Approval: 2009
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Original Annual Statement Reserve for Disasters/Emergencies
 Final Performance and Evaluation Report Revised Annual Statement/Revision

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds	\$0.00			
2	1406 Operations (may not exceed 20% of line 20)	\$400,000.00			
3	1408 Management Improvements	\$0.00			
4	1410 Administration (may not exceed 10% of line 20)	\$199,729.86			
5	1411 Audit	\$0.00			
6	1415 Liquidated Damages	\$0.00			
7	1430 Fees and Costs	\$20,000.00			
8	1440 Site Acquisition	\$200,000.00			
9	1450 Site Improvement	\$200,000.00			
10	1460 Dwelling Structures	\$420,000.00			
11	1465.1 Dwelling Equipment - Nonexpendable	\$0.00			
12	1470 Non-dwelling Structures	\$0.00			
13	1475 Non-dwelling Equipment	\$0.00			
14	1485 Demolition	\$23,565.00			
15	1492 Moving to Work Demonstration	\$0.00			
16	1495.1 Relocation Costs	\$0.00			
17	1499 Development Activities	\$0.00			
18 a	1501 Collateralization or Debt Service paid by the PHA	\$0.00			
18b	9000 Collateralization or Debt Service paid via System of Direct Payment	\$533,995.14			
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00			
20	Amount of Annual Grant: (Sum of lines 2 - 19)	\$1,997,290.00			
21	Amount of line 20 Related to LBP Activities	\$0.00			
22	Amount of line 20 Related to Section 504 Activities	\$0.00			
23	Amount of line 20 Related to Security - Soft Costs	\$0.00			
24	Amount of line 21 Related to Security - Hard Costs	\$0.00			
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00			

(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 Signature of Executive Director and Date
 Mr. Henry Morris, Chief Executive Officer 3/24/2009

(2) To be completed for the Performance and Evaluation Report.
 Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Annual Statement / Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing
 Factor and Capital Fund Financing program

**U.S. Department of Housing
 and Urban Development**
 Office of Public and Indian Housing
 Expires 4/30/2011

Part II: Supporting Pages Original Annual Statement

Development Number / Name HA - Wide Activities	HOUSING AUTHORITY OF JOLIET (IL06-P024)	General Description of Major Work Categories	Development Account Number	Quantity	Grant Type and Number		FFY of Grant: 2009			Status of Proposed Work
					CFP - IL06-P024-50109		Total Actual Cost			
					Original	Estimated	Currently Revised	Funds Obligated	Funds Expended	
	1406 Operations (may not exceed 20%)	1406	1	\$400,000.00						
	1408 Management Improvements	1408		\$0.00						
	1410 Administration (may not exceed 10%)	1410	3	\$199,729.86						
	1411 Audits	1411		\$0.00						
	1415 Liquidated Damages	1415		\$0.00						
	1430 Fees and Cost	1430	3	\$20,000.00						
	1440 SITE ACQUISITION	1440	2	\$200,000.00						
	1450 Site Improvements	1450		\$0.00						
	1460 Dwelling Structures	1460		\$0.00						
	1465.1 Dwelling Equipment	1465		\$0.00						
	1470 Non-Dwelling Structures	1470		\$0.00						
	1475 Non-Dwelling Equipment	1475		\$0.00						
	1485 Demolition of AMP 3	1485	168	\$23,565.00						
	1492 MTW	1492		\$0.00						
	1495 Relocation	1495		\$0.00						
	1499 Development	1499		\$0.00						
	1501 Collateralization or Debt Service Paid by PHA	1501		\$0.00						
	9000 Collateralization or Debt Service Paid Via System of Direct Payment	9001		\$533,995.14						
	1502 Contingency	1502		\$0.00						
	PHA-Wide Total			\$1,377,290.00						

Annual Statement / Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages Original Annual Statement

Development Number / Name HA - Wide Activities	HOUSING AUTHORITY OF JOLIET (IL06-P024)	General Description of Major Work Categories	Development Account Number	Quantity	Grant Type and Number		FFY of Grant: 2009			Status of Proposed Work
					CFP - IL06-P024-50109	Total Estimated Cost	Currently Revised	Funds Obligated	Funds Expended	
Senior Highrise Buildings										
AMP 4 O. Homes	John	Jet Flushing Raiser - 401 & 419	1460	2		\$72,000.00				
		AMP 4 Total				\$72,000.00				
AMP 6 C. Murphy	John	Jet Flushing Raiser	1460	1		\$36,000.00				
		AMP 6 Total				\$36,000.00				
AMP 7 F. Kennedy	John	Jet Flushing Raiser	1460	1		\$36,000.00				
		Exterior Painting	1460	1		\$120,000.00				
		AMP 7 Total				\$156,000.00				
AMP 8 Stevenson	Adlai	Jet Flushing Raiser	1460	1		\$36,000.00				
		Exterior Painting	1460	1		\$120,000.00				
		AMP 8 Total				\$156,000.00				
1460 Dwelling Structures TOTAL						\$420,000.00				
Central Office Cost Center										
Central Office Cost Center		Administrative Building Renovation - Parking Lot Expansion	1450	1		\$200,000.00				
		COCC Total				\$200,000.00				
1450 Site Improvement TOTAL						\$200,000.00				
GRANT TOTAL						\$1,997,290.00				

2009 American Recovery & Reinvestment Act

Capital Fund Annual Statement

IL06-S024-50109

Annual Statement / Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing program

Part I: Summary

HOUSING AUTHORITY OF JOLIET (IL06-P024)

Original Annual Statement Reserve for Disasters/Emergencies
 Final Performance and Evaluation Report

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

OMB No. 2577-0226

Expires
4/30/2011

Grant Type and Number

ARRA - IL06-S024-50109

FFY of Grant: 2009

FFY of Approval: 2009

Revised Annual Statement/Revision

Performance and Evaluation Report for Program Year Ending

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)
		Original	Revised	
1	Total non-CFP Funds	\$0.00		
2	1406 Operations (may not exceed 20% of line 20)	\$0.00		
3	1408 Management Improvements	\$0.00		
4	1410 Administration (may not exceed 10% of line 20)	\$250,000.00		
5	1411 Audit	\$0.00		
6	1415 Liquidated Damages	\$0.00		
7	1430 Fees and Costs	\$0.00		
8	1440 Site Acquisition	\$0.00		
9	1450 Site Improvement	\$0.00		
10	1460 Dwelling Structures	\$1,975,000.00		
11	1465.1 Dwelling Equipment - Nonexpendable	\$0.00		
12	1470 Non-dwelling Structures	\$303,174.00		
13	1475 Non-dwelling Equipment	\$0.00		
14	1485 Demolition	\$0.00		
15	1492 Moving to Work Demonstration	\$0.00		
16	1495.1 Relocation Costs	\$0.00		
17	1499 Development Activities	\$0.00		
18 a	1501 Collateralization or Debt Service paid by the PHA	\$0.00		
18 b	9000 Collateralization or Debt Service paid via System of Direct Payment	\$0.00		
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00		
20	Amount of Annual Grant: (Sum of lines 2 - 19)	\$2,528,174.00		
21	Amount of line 20 Related to LBP Activities	\$0.00		
22	Amount of line 20 Related to Section 504 Activities	\$0.00		
23	Amount of line 20 Related to Security - Soft Costs	\$0.00		
24	Amount of line 21 Related to Security - Hard Costs	\$0.00		
25	Amount of line 20 Related to Energy Conservation Measures	\$235,000.00		

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

Signature of Executive Director and Date

(2) To be completed for the Performance and Evaluation Report.

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

4/15/2009

Mr. Henry Morris, Chief Executive Officer

Annual Statement / Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing program

Part II: Supporting Pages

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

HOUSING AUTHORITY OF JOLIET (IL06-P024)		Grant Type and Number ARRA - IL06-S024-50109		FFY of Grant: 2009		
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Status of Proposed Work
				Original	Funds Obligated	
				Total Actual Cost		
PHA Wide	1406 Operations	1406		\$0.00		
	1408 Management Improvements	1408		\$0.00		
	1410 Administration	1410	10%	\$250,000.00		
	1411 Audits	1411		\$0.00		
	1415 Liquidated Damages	1415		\$0.00		
	1430 Fees and Cost	1430		\$0.00		
	1440 SITE ACQUISITION	1440		\$0.00		
	1450 Site Improvements	1450		\$0.00		
	1465 Dwelling Equipment	1465		\$0.00		
	1475 Non-Dwelling Equipment	1475		\$0.00		
	1485 Demolition	1485		\$0.00		
	1490 Replacement Reserve	1490		\$0.00		
	1492 MTW	1492		\$0.00		
	1499 Development	1499		\$0.00		
	9001 Bond Debt Obligation	9001		\$0.00		
1502 Contingency	1502		\$0.00			
1460 Dwelling Structures						
AMP 1 Desplaines Gardens	Roof Replacement at Senior Quads	1460	7	\$120,000.00		
AMP 4 401, 407, 411, 415, 419, & 420 N. Bluff	AMP 1 Total			\$120,000.00		
	Trash Compactor Installation - 401 & 419	1460	2	\$230,000.00		
	Tuckpointing	1460	2	\$65,000.00		
	Installation of Water Softener	1460	1	\$73,300.00		
	Installation of Emergency Generators	1460	2	\$140,000.00		
	Roof Replacement at Townhomes	1460	4	\$60,000.00		
AMP 4 Total				\$568,300.00		
AMP 5 N. Bluff	Tuckpointing	1460	1	\$37,500.00		
	Installation of Water Softener	1460	1	\$41,650.00		
AMP 6 John C. Murphy	AMP 6 Total			\$79,150.00		
	Installation of Heat Pumps	1460	4	\$50,000.00		
	Tuckpointing	1460	1	\$37,500.00		
	Installation of Water Softener	1460	1	\$41,750.00		
	Installation of Emergency Generators	1460	1	\$65,000.00		
	Booster Pumps	1460	-	\$25,000.00		
Upgrade Trash Compactors	1460	-	\$26,650.00			
AMP 6 Total				\$245,900.00		

Annual Statement / Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages

HOUSING AUTHORITY OF JOLIET (IL06-P024)		Grant Type and Number ARRA - IL06-S024-50109		FFY of Grant: 2009		
Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Status of Proposed Work
				Original	Funds Obligated	
AMP 7 Kennedy Terrace	Installation of Heat Pumps	1460	1	\$15,000.00		
	Installation of Water Softener	1460	1	\$41,650.00		
	Installation of Emergency Generators	1460	1	\$65,000.00		
	Booster Pumps	1460	1	\$25,000.00		
	Upgrade Trash Compactors	1460	1	\$26,675.00		
	Installation of Stainless Steel Boiler Exhaust Piping	1460	1	\$20,000.00		
AMP 8 Stevenson Gardens	Bathroom Remodel - Shower Stalls, Floor, Walls, Piping, Sink, Faucet	1460	173	\$296,000.00		
	AMP 7 Total			\$489,325.00		
AMP 8 Stevenson Gardens	Installation of Heat Pumps	1460	1	\$15,000.00		
	Installation of Water Softener	1460	1	\$41,650.00		
	Installation of Emergency Generators	1460	1	\$65,000.00		
	Upgrade Trash Compactors	1460	1	\$26,675.00		
	Installation of Stainless Steel Boiler Exhaust Piping	1460	1	\$20,000.00		
	Bathroom Remodel - Shower Stalls, Floor, Walls, Piping, Sink, Faucet	1460	177	\$314,000.00		
AMP 8 Total				\$482,325.00		
1460 Dwelling Structures TOTAL			1460	\$1,985,000.00		
1470 Non-Dwelling Structures			1470			
AMP 1 Desplaines Gardens	Roof Replacement and Tower Tuckpointing at Felman Day Care Center	1470	1	\$70,000.00		
	AMP 1 Total			\$70,000.00		
Central Office Cost Center	Administrative Building Renovation - New Roof, New HVAC, New Phone System, Main Floor Remodel, and Parking Lot Expansion	1470	1	\$223,174.00		
	COCC Total			\$223,174.00		
1470 Non-Dwelling Structures TOTAL			1470	\$293,174.00		
GRANT TOTAL			1470	\$2,528,174.00		

Capital Fund Program
Performance & Evaluation Report

IL06-P024-50108

HA Name	Capital Funds Project Number	FFY of Approval
HOUSING AUTHORITY OF JOLIET (IL06-P024)	IL06-P024-50108	7/1/2008

Original Annual Statement Reserve for Disasters/Emergencies
 Revised Annual Statement/Revision #2 - 3/20/2009
 Final Performance and Evaluation Report Performance and Evaluation Report for Program Year Ending

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost (2)	
		Original	Revised	Obligated	Expended	
1	Non-Capital Funds	\$0.00	\$0.00	\$0.00	\$0.00	
2	1406 Operations	\$408,000.00	\$408,000.00	\$408,000.00	\$408,000.00	
3	1408 Management Improvements	\$78,715.36	\$98,715.36	\$98,715.36	\$46,975.00	
4	1410 Administration	\$205,000.00	\$205,000.00	\$205,000.00	\$45,476.70	
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
7	1430 Fees and Costs	\$10,000.00	\$20,000.00	\$20,000.00	\$16,801.10	
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00	
10	1460 Dwelling Structures	\$485,000.00	\$429,304.00	\$429,304.00	\$400,382.00	
11	1465.1 Dwelling Equipment - Nonexpendable	\$72,242.00	\$42,242.00	\$0.00	\$0.00	
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	
14	1485 Demolition	\$100,000.00	\$155,696.00	\$0.00	\$0.00	
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00	
16	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	
17	1495.1 Relocation Costs	\$100,000.00	\$100,000.00	\$0.00	\$0.00	
18	1499 Mod Used for Development Activities	\$0.00	\$0.00	\$0.00	\$0.00	
19	9001 Bond Debt Obligation	\$538,332.64	\$538,332.64	\$538,332.64	\$0.00	
20	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	
21	Amount of CFFP Proceeds (Sum of lines 2 - 19)	\$1,997,290.00	\$1,997,290.00	\$1,699,352.00	\$917,634.80	
22	Amount of line 21 Related to Abatement Activities	\$0.00	\$0.00	\$0.00	\$0.00	
23	Amount of line 21 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00	
24	Amount of line 21 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00	
25	Amount of line 21 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00	
26	Collateralization Expenses or Debt Service	\$538,332.64	\$538,332.64	\$538,332.64	\$0.00	

(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 Signature of Executive Director and Date

 3/24/2009

(2) To be completed for the Performance and Evaluation Report.
 Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Mr. Henry Morris, Chief Executive Officer

Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Currently Revised	Total Actual Cost		Status of Proposed Work
				Original	Revised		Funds Obligated (2)	Funds Expended (2)	
PHA Wide	1406 Operations	1406	1	\$408,000.00	\$408,000.00	\$408,000.00	\$408,000.00	\$408,000.00	Complete
PHA Wide	1408 Management Improvements Resident Initiative Staff Salaries Staff Training Pre-Development / Planning Consultant Physical Needs Assessment	1408	1 1 1 1 1	\$45,000.00 \$5,000.00 \$28,715.36 \$0.00 \$78,715.36	\$45,000.00 \$5,000.00 \$28,715.36 \$20,000.00 \$98,715.36	\$45,000.00 \$5,000.00 \$28,715.36 \$20,000.00 \$98,715.36	\$45,000.00 \$5,000.00 \$1,975.00 \$0.00 \$46,975.00	\$45,000.00 \$0.00 \$1,975.00 \$0.00 \$46,975.00	Complete Complete In Progress In Progress In Progress
PHA Wide	Total Account 1408			\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$45,476.70	In Progress
	1410 Administration	1410		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	1411 Audits	1411		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	1415 Liquidated Damages	1415		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PHA-Wide	1430 Fees and Cost Misc. Fees & Costs AMP 1 Water St Park Phase 2 Environmental	1430	1	\$10,000.00 \$0.00 \$10,000.00	\$5,100.00 \$14,900.00 \$20,000.00	\$5,100.00 \$14,900.00 \$20,000.00	\$1,901.10 \$14,900.00 \$16,801.10	\$1,901.10 \$14,900.00 \$16,801.10	In Progress Complete Complete
	Total Account 1430			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	1440 SITE ACQUISITION	1440		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	1460 Dwelling Structures								
	Trash Compactor Install at AMP 4 only Digital Antenna - all highrises		2 5	\$125,000.00 \$85,000.00	\$0.00 \$28,922.00	\$0.00 \$28,922.00	\$0.00 \$0.00	\$0.00 \$0.00	Moved to another Budget In Progress
AMPs 4, 6, 7, & 8 Senior Sites	Exterior Wall Improvements - Joint Sealant Shower Stall Improvements for AMPs 7 & 8, Stryker & Kennedy Buildings Underground Demolition and Concrete Removal / Haul-Away at Poole Gardens	1460	4 350	\$60,000.00 \$215,000.00	\$48,650.00 \$0.00	\$48,650.00 \$0.00	\$48,650.00 \$0.00	\$48,650.00 \$0.00	Complete Moved to another Budget
AMP 2 Poole Gardens	Total Account 1460			\$485,000.00	\$429,304.00	\$429,304.00	\$351,732.00 \$400,382.00	\$351,732.00 \$400,382.00	Complete Complete
	1465 Dwelling Equipment	1465							
AMPs 4, 6, 7, & 8 Senior Sites	Replacement of Appliances	1465		\$72,242.00	\$42,242.00	\$42,242.00	\$0.00	\$0.00	Not Yet Begun
	Total Account 1465			\$72,242.00	\$42,242.00	\$42,242.00	\$0.00	\$0.00	
	1485 DEMOLITION COSTS	1485							
AMP 1 or AMP 3	Demolition of Fairview Homes or Desplaines Gardens (Amp 3 or Amp 1)	1485	168/122	\$100,000.00	\$155,696.00	\$155,696.00	\$0.00	\$0.00	Demolition Application in preparation for SAC
	Total Account 1460			\$100,000.00	\$155,696.00	\$155,696.00	\$0.00	\$0.00	

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
				Original	Currently Revised	Funds Obligated (2)	Funds Expended (2)	
AMP 1 -or- AMP 3	1495 RELOCATION COSTS	1495						
	Relocation of Residents - either Amp 3 or Amp 1	1495	168/122	\$100,000.00	\$100,000.00	\$0.00	\$0.00	Demolition Application in preparation for SAC
	Total Account 1495			\$100,000.00	\$100,000.00	\$0.00	\$0.00	
IL06-P024-003, 004, 005, 006	Illinois Capital Fund Bond Pool - Debt Service (Automatic HUD Debit)	9001	1	\$538,332.64	\$538,332.64	\$538,332.64	\$0.00	In Progress
	GRANT TOTAL			\$1,997,290.00	\$1,997,290.00	\$1,699,352.00	\$917,634.80	

Capital Fund Program
FINAL Performance & Evaluation Report

IL06-P024-50107

**Annual Statement /
Performance and Evaluation Report**
Part I: Summary
Capital Funds Program (CFP)

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

OMB Approval 2577-0157 (Exp. 3/31/2002)

HA Name	Capital Funds Project Number	FFY of Approval
HOUSING AUTHORITY OF JOLIET (IL06-P024)	IL06-P024-50107	7/1/2007

Original Annual Statement Reserve for Disasters/Emergencies
 Final Performance and Evaluation Report 2/26/2009 Revised Annual Statement/Revision
 Performance and Evaluation Report for Program Year Ending

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost (2)		
		Original	Revised	Obligated	Expended		
	Non-Capital Funds - Reimbursed for Land Cost	\$484,708.90	\$484,708.90	\$484,708.90	\$408,708.90		
	- Reimbursed Pre-Development Costs	\$381,898.46	\$381,898.46	\$381,898.46	\$381,898.46		
1							
2	1406 Operations	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00		
3	1408 Management Improvements	\$81,913.60	\$85,113.60	\$85,113.60	\$85,113.60		
4	1410 Administration	\$190,203.32	\$189,857.78	\$189,857.78	\$189,857.78		
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00		
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00		
7	1430 Fees and Costs	\$14,321.22	\$11,467.66	\$11,467.66	\$11,467.66		
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00		
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00		
10	1460 Dwelling Structures	\$274,374.49	\$274,374.49	\$274,374.49	\$274,374.49		
11	1465.1 Dwelling Equipment - Nonexpendable	\$27,025.00	\$27,025.00	\$27,025.00	\$27,025.00		
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00		
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00		
14	1485 Demolition	\$508,965.55	\$508,965.55	\$508,965.55	\$508,965.55		
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00		
16	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00		
17	1495.1 Relocation Costs	\$6,162.18	\$6,161.28	\$6,161.28	\$6,161.28		
18	1499 Mod Used for Development Activities	\$0.00	\$0.00	\$0.00	\$0.00		
19	9001 Bond Debt Obligation	\$537,082.64	\$537,082.64	\$537,082.64	\$537,082.64		
20	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00		
21	Amount of CFFP Proceeds (Sum of lines 2 - 19)	\$2,040,048.00	\$2,040,048.00	\$2,040,048.00	\$2,040,048.00		
22	Amount of line 21 Related to Abatement Activities	\$0.00	\$0.00	\$0.00	\$0.00		
23	Amount of line 21 Related to Section 504 Compliance	\$27,025.00	\$27,025.00	\$27,025.00	\$27,025.00		
24	Amount of line 21 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00		
25	Amount of line 21 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00		
26	Collateralization Expenses or Debt Service	\$537,082.64	\$537,082.64	\$537,082.64	\$537,082.64		

(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.

Signature of Executive Director and Date
 3/24/2009
 Signature of Public Housing Director/Office of Native American Programs Administrator and Date
 Mr. Henry Morris, Chief Executive Officer

Annual Statement /
Performance and Evaluation Report
Part II: Supporting Pages

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

IL06-P024-50107
Housing Authority of Joliet

Capital Funds Program: IL06-P024-50107 FINAL P&E Report - 2/26/2009

OMB Approval 2577-0157 (Exp. 3/31/2002)

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
				Original	Currently Revised	Funds Obligated (2)	Funds Expended (2)	
PHA Wide	1406 Operations	1406	1	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	Complete
PHA Wide	1408 Management Improvements	1408	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	Complete
	Resident Initiative Staff Salaries		1	\$339.00	\$339.00	\$339.00	\$339.00	Complete
	Staff Training		2	\$36,574.60	\$39,774.60	\$39,774.60	\$39,774.60	Complete
	Development Planning Consultants	Total Account 1408		\$81,913.60	\$85,113.60	\$85,113.60	\$85,113.60	Complete
PHA Wide	1410 Administration	1410		\$190,203.32	\$189,857.78	\$189,857.78	\$189,857.78	Complete
	1411 Audits	1411		\$0.00	\$0.00	\$0.00	\$0.00	
	1415 Liquidated Damages	1415		\$0.00	\$0.00	\$0.00	\$0.00	
PHA-Wide AMP 2	1430 Fees and Cost	1430		\$5,363.22	\$2,509.66	\$2,509.66	\$2,509.66	Complete
	Misc. Fees & Costs		1	\$8,958.00	\$8,958.00	\$8,958.00	\$8,958.00	Complete
	AMP 2 Pre-Demolition Environmental		Total Account 1430		\$14,321.22	\$11,467.66	\$11,467.66	\$11,467.66
	1440 SITE ACQUISITION	1440		\$0.00	\$0.00	\$0.00	\$0.00	
AMP 5	1460 Dwelling Structures	1460						
	Comprehensive Rehabilitation - 400 N. Bluff Street		1	\$274,374.49	\$274,374.49	\$274,374.49	\$274,374.49	Complete
	Total Account 1460	Total Account 1460		\$274,374.49	\$274,374.49	\$274,374.49	\$274,374.49	
	1465 Dwelling Equipment	1465						
AMP 5	400 N. Bluff Street Accessible Appliances	1465	45	\$27,025.00	\$27,025.00	\$27,025.00	\$27,025.00	Complete
	Total Account 1465	Total Account 1465		\$27,025.00	\$27,025.00	\$27,025.00	\$27,025.00	
AMP 2	1485 DEMOLITION COSTS	1485	26	\$508,965.55	\$508,965.55	\$508,965.55	\$508,965.55	Complete
	Asbestos Abatement / Demolition of AMP 2 - 25 dwelling bldgs & 1 non-dwelling bldg	Total Account 1460		\$508,965.55	\$508,965.55	\$508,965.55	\$508,965.55	
AMP 2	1495 RELOCATION COSTS	1495						
	Relocation of Residents from AMP 2	1495		\$6,162.18	\$6,161.28	\$6,161.28	\$6,161.28	Complete
	Total Account 1495	Total Account 1495		\$6,162.18	\$6,161.28	\$6,161.28	\$6,161.28	
ILL06-P024-004, 005, 006	Illinois Capital Fund Bond Pool - Debt Service (Automatic HUD Debit)	9001	1	\$537,082.64	\$537,082.64	\$537,082.64	\$537,082.64	Complete
	GRANT TOTAL	GRANT TOTAL		\$2,040,048.00	\$2,040,048.00	\$2,040,048.00	\$2,040,048.00	

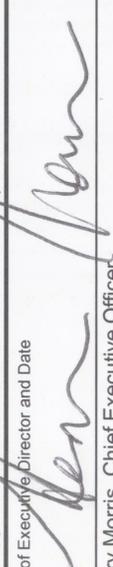
Capital Fund Financing Program
FINAL Performance & Evaluation Report

2005 Illinois Capital Fund Bond Pool

Annual Statement / Performance and Evaluation Report
Part I: Summary
 Capital Funds Program (CFP)

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

OMB Approval 2577-0157 (Exp. 3/31/2002)

HOUSING AUTHORITY OF JOLIET (IL024)		Capital Funds Project Number		FFY of Approval		
[] Original Annual Statement		CFPP Financing Proceeds		2005		
[X] Final Performance and Evaluation Report 8/30/2008		[] Performance and Evaluation Report for Year Ending				
Line No.	Summary by Development Account	Total Estimated Cost		Obligated	Expended	
		3/15/2008 Original	6/30/2008 Revised (2)			Total Actual Cost (2)
1	Total Non-CFP Funds - Earned Interest (thru August 2008) - IHDA CFBP Grant	\$467,361.51	\$467,392.78	\$467,392.78	\$467,392.78	
		\$108,000	\$108,000	\$108,000.00	\$108,000.00	
2	1406 Operations (May not exceed 20% of line 20 for PHAs with 250 or more Units)	\$0.00	\$0.00	\$0.00	\$0.00	
3	1408 Management Improvements (May not exceed 20% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	
4	1410 Administration (May not exceed 10% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00	
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
7	1430 Fees and Costs	\$426,768.31	\$426,768.31	\$426,768.31	\$426,768.31	
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	
9	1450 Site Improvement	\$201,675.00	\$201,675.00	\$201,675.00	\$201,675.00	
10	1460 Dwelling Structures	\$6,721,088.54	\$6,725,068.87	\$6,725,067.87	\$6,725,067.87	
11	1465.1 Dwelling Equipment - Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00	
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	
15	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00	
16	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	
17	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00	
18	1499 Mod Used for Development Activities	\$0.00	\$0.00	\$0.00	\$0.00	
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00	
20	Amount of CFFP Proceeds (Sum of lines 2 - 19)	\$7,349,531.85	\$7,353,512.18	\$7,353,511.18	\$7,353,511.18	
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00	
22	Amount of line 20 Related to Section 504 Compliance	\$220,000.00	\$220,000.00	\$220,000.00	\$220,000.00	
23	Amount of line 20 Related to Security	\$151,146.35	\$151,146.35	\$151,146.35	\$151,146.35	
24	Amount of line 20 Related to Energy Conservation Measures	\$1,127,492.35	\$1,127,492.35	\$1,127,492.35	\$1,127,492.35	
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.						
Signature of Executive Director and Date						
		 Mr. Henry Morris, Chief Executive Officer				
		3/24/2009				

(2) To be completed for the Performance and Evaluation Report.

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

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

**Annual Statement /
Performance and Evaluation Report**
Part II: Supporting Pages

FFY 2005 Illinois Cap

Capital Funds Program: Housing Authority of Joliet (IL024)

OMB Appr

Close-Out 8/30/2008

Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)
PHA Wide	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1408 Management Improvements	1408		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1410 Administration	1410		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1411 Audits	1411		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1415 Liquidated Damages	1415		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1430 Fees and Cost						
	Sprinkler System	1430	6 Bldgs	\$110,250.00	\$110,250.00	\$110,250.00	\$110,250.00
	Rehabilitation at 400 N. Bluff	1430	1 Bldg.	\$44,761.05	\$44,761.05	\$44,761.05	\$44,761.05
	Window Replacement / Terminal HVAC	1430	3 Bldgs	\$60,474.35	\$60,474.35	\$60,474.35	\$60,474.35
	Elevator Upgrades	1430	7 Bldgs	\$111,886.72	\$111,886.72	\$111,886.72	\$111,886.72
	Security Improvements	1430	3 Bldgs	\$15,985.35	\$15,985.35	\$15,985.35	\$15,985.35
	Emergency Generators	1430	6 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00
	Parking Lot/Site Improvements	1430	4 Bldgs	\$27,080.24	\$27,080.24	\$27,080.24	\$27,080.24
	Handrails/ShowerStalls/Cabinets/Tops	1430	6 Bldgs	\$56,330.60	\$56,330.60	\$56,330.60	\$56,330.60
	Total 1430			\$426,768.31	\$426,768.31	\$426,768.31	\$426,768.31
PHA Wide	1440 SITE ACQUISITION	1440		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1490 REPLACEMENT RESERVE	1490		\$0.00	\$0.00	\$0.00	\$0.00
PHA Wide	1499 MOD USED FOR DEVELOPMENT	1499		\$0.00	\$0.00	\$0.00	\$0.00
	Subtotal			\$426,768.31	\$426,768.31	\$426,768.31	\$426,768.31

Annual Statement / Performance and Evaluation Report
Part II: Supporting Pages
Capital Funds Program: Housing Authority of Joliet (IL024)
Close-Out 8/30/2008

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

FFY 2005 Illinois Cap
 OMB Appr

Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost			Total Actual Cost	
				Original	Revised (1)	Funds Obligated (2)	Funds Obligated (2)	Funds Expended (2)
IL-004, 5, 6 (excluding 400 Bluff)	Sprinkler System Installation Sprinkler System Installation	1460	5 Bldgs	\$2,767,044.77	\$2,767,044.77	\$2,767,044.77	\$2,767,044.77	\$2,767,044.77
IL-005, 6	Security Improvements Security Improvements - CCTV, cameras, lighting, card access system	1460	3 Bldgs	\$135,161.00	\$135,161.00	\$135,161.00	\$135,161.00	\$135,161.00
IL-004, 5, 6 (including 400 Bluff)	Roof Ventilation Fans Upgrade Roof Ventilation Fans Upgrade	1460	6 Bldgs	\$46,675.00	\$46,675.00	\$46,675.00	\$46,675.00	\$46,675.00
IL-004, 5, 6 (including 400 Bluff)	Elevator Upgrades Elevator Upgrades	1460	6 Bldgs	\$1,210,401.09	\$1,210,401.09	\$1,210,401.09	\$1,210,401.09	\$1,210,401.09
IL-003, 4 (Quads & Holmes Highrises, including 400 Bluff)	Window Replacement Window Replacement, AC Installation, Baseboard Heat Replacement, Mini-blind Insallation	1460	10 Bldgs	\$1,067,018.00	\$1,067,018.00	\$1,067,018.00	\$1,067,018.00	\$1,067,018.00
IL-004	400 N. Bluff Street Improvements							
	Physical Improvements to 400 Bluff - Comprehensive Rehabilitation	1460	1 Bldgs	\$1,494,788.68	\$1,498,769.01	\$1,498,768.01	\$1,498,768.01	\$1,498,768.01
IL-004 (including 400 Bluff)	Trash Compactor Installation Trash Compactor Installation	1460	3 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL-005, 6	Mod of Existing Trash Compactors Mod of Existing Trash Compactors	1460	3 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL-004, 5, 6 (including 400 Bluff)	Emergency Generators Emergency Generators	1460	6 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Annual Statement /
Performance and Evaluation Report
Part II: Supporting Pages**

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

FFY 2005 Illinois Cap

Capital Funds Program: Housing Authority of Joliet (IL024)

Close-Out 8/30/2008

OMB Appr

Development Number / Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost			Total Actual Cost	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
IL-006	Main Water Booster Pump Upgrade							
	Main Water Booster Pump Upgrade	1460	1 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL-004, 5, 6 (including 400 Bluff)	Jet Flush Plumbing Systems							
	Jet Flush Plumbing Systems (Soil Stack)	1460	6 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL-004, 5, 6	Cabinet/Handrail/Showerstall Mod							
	Install Handrails in Hallways	1460	6 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Shower Stall Improvements	1460	1 Bldg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	New Kitchen Cabinets & Countertops	1460	6 Bldgs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total 1460			\$6,721,088.54	\$6,725,068.87	\$6,725,067.87	\$6,725,067.87	
IL-005, 6	Parking Lot & Sidewalk Improvements							
	Parking Lot & Sidewalk Improvements	1450	2	\$201,675.00	\$201,675.00	\$201,675.00	\$201,675.00	\$201,675.00
	Total 1450			\$201,675.00	\$201,675.00	\$201,675.00	\$201,675.00	
	Total Cost - All Developments			\$7,349,531.85	\$7,353,512.18	\$7,353,511.18	\$7,353,511.18	

Revised 6/30/2008
Revised 8/25/2008
Obligated
Expended
In Full 8/25/2008

Annual Statement / Performance and Evaluation Report
Part III: Implementation Schedule

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

Housing Authority of Joliet
Illinois Capital Fund Bond Pool

OMB Approval No. 2577-0157 (Exp. 3/31/2002)

Close-Out 8/30/2009

Capital Fund Program: Proposed Loan Funds

Development Number / Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Revised (1)	
PHA-Wide	6/30/2006		6/30/2006		
24-3	6/30/2006		6/30/2006		12/31/2007
24-4	6/30/2006		6/30/2006		12/31/2007
24-5	6/30/2006		6/30/2006		9/30/2008
24-6	6/30/2006		6/30/2006		12/31/2007
					12/31/2007

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

Signature of Executive Director and Date
 3/24/2009

Signature of Public Housing Director/Office of Native American Programs Administrator and Date
 Mr. Henry Morris, Chief Executive Officer

Exhibit 8.2

Capital Fund Program 5-Year Action Plan (FYB 2009 – FYB 2013)

HA JOLIET
CENTRAL OFFICE COST
CENTER

CAPITAL FUND PROGRAM
5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary

PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Locality (City/County & State) Joliet, Will County, Illinois			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
Development Number and Name	Work Statement for Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5	
A. HAI Central Office Cost Center	FFY 2009	FFY 2010	FFY 2011	FFY 2012	FFY 2013	
B. Physical Improvements Subtotal	Annual Statement	0.00	0.00	0.00	0.00	0.00
C. Management Improvements		0.00	0.00	0.00	0.00	0.00
D. PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00	80,000.00
E. Administration		200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
F. Site Acquisition		300,000.00	300,000.00	300,000.00	500,000.00	500,000.00
G. Operations		0.00	200,000.00	200,000.00	400,000.00	400,000.00
H. Demolition		0.00	0.00	0.00	0.00	0.00
I. Development		50,000.00	100,000.00	100,000.00	0.00	200,000.00
J. Capital Fund Financing – Debt Service		6,031.05	6,031.05	6,031.05	6,031.05	6,031.05
K. Total CFP Funds		556,031.05	806,031.05	806,031.05	1,106,031.05	1,386,031.05
L. Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00	0.00
M. Grand Total	1,997,290.00	556,031.05	806,031.05	1,106,031.05	1,106,031.05	1,386,031.05
Total Needs for Year (ALL AMPS)		2,294,995.15	2,102,995.15	2,008,995.15	2,008,995.15	2,330,995.15

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2010 – 6/30/20011 FFY 2010		Work Statement for Year: 7/1/2011 – 6/30/2012 FFY 2011			
Work Statement for Year 1 FFY 2009	Development Number/Name HAJ Central Office Cost Center General Description of Major Work Categories	Quantity	Estimated Cost	Quantity	Estimated Cost
See Annual Statement	Administration (10%) Site Acquisition for mixed-income housing / replacement ACC units		200,000.00		200,000.00
	Development Activities		300,000.00		300,000.00
			50,000.00		200,000.00
	Subtotal of Estimated Cost		550,000.00	Subtotal of Estimated Cost	800,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2012 – 6/30/20013 FFY 2012		Work Statement for Year: 7/1/2013 – 6/30/2014 FFY 2013			
Work Statement for Year 1 FFY 2009	Development Number/Name HAJ Central Office Cost Center General Description of Major Work Categories	Quantity	Estimated Cost	Quantity	Estimated Cost
See Annual Statement	Administration (10%) Site Acquisition for mixed-income housing / replacement ACC units		200,000.00	3	80,000.00
	Development Activities		500,000.00		200,000.00
	Contribution to Operations (20%)		400,000.00		500,000.00
	Subtotal of Estimated Cost		1,100,000.00	Subtotal of Estimated Cost	1,380,000.00

AMP 1

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary		Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Joliet, Will County, Illinois			Work Statement for Year 5 FFY 2013	
Development Number and Name	Work Statement for Year 1 FFY 2009	Work Statement for Year 2 FFY 2010	Work Statement for Year 3 FFY 2011	Work Statement for Year 4 FFY 2012	Work Statement for Year 5 FFY 2013	
A. AMP 1 Desplaines Gardens						
B. Physical Improvements Subtotal	Annual Statement	0.00	0.00	0.00	0.00	0.00
C. Management Improvements		0.00	0.00	0.00	0.00	0.00
D. PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00	0.00
E. Administration		0.00	0.00	0.00	0.00	0.00
F. Relocation		50,000.00	0.00	0.00	0.00	0.00
G. Operations		0.00	0.00	0.00	0.00	0.00
H. Demolition		0.00	250,000.00	0.00	0.00	0.00
I. Development		50,000.00	150,000.00	0.00	0.00	0.00
J. Capital Fund Financing – Debt Service		18,453.06	18,453.06	18,453.06	18,453.06	18,453.06
K. Total CFP Funds		118,453.06	418,453.06	418,453.06	18,453.06	18,453.06
L. Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00	0.00
M. Grand Total	0.00	118,453.06	418,453.06	418,453.06	18,453.06	18,453.06

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2010 – 6/30/2011 FFY 2010		Work Statement for Year: 7/1/2011 – 6/30/2012 FFY 2011				
Work Statement for Year 1 FFY 2009	Development Number/Name AMP 1 Desplaines Gardens	Quantity	Estimated Cost	Development Number/Name AMP 1 Desplaines Gardens	Quantity	Estimated Cost
See Annual Statement	Relocation of Desplaines Residents (Not Quads or Joliet, Allen & Wallace)	122 units	50,000	Demolition of Desplaines Gardens (Not Quads or Joliet, Allen & Wallace)	122 units	250,000
	Development Activities	1	50,000	Development Activities	1	150,000
	Subtotal of Estimated Cost		\$100,000	Subtotal of Estimated Cost		\$400,000

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2012 – 6/30/2013 FFY 2012		Work Statement for Year: 7/1/2013 – 6/30/2014 FFY 2013				
Work Statement for Year 1 FFY 2009	Development Number/Name AMP 1 Desplaines Gardens	Quantity	Estimated Cost	Development Number/Name AMP 1 Desplaines Gardens	Quantity	Estimated Cost
See Annual Statement	General Description of Major Work Categories		0.00	General Description of Major Work Categories		0.00
	Subtotal of Estimated Cost		\$0.00	Subtotal of Estimated Cost		\$0.00

AMP 3

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary		Locality (City/County & State)		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Joliet, Will County, Illinois		Work Statement for Year 4 FFY 2012	Work Statement for Year 5 FFY 2013
Development Number and Name	Work Statement for Year 1 FFY 2009	Work Statement for Year 2 FFY 2010	Work Statement for Year 3 FFY 2011		
A. AMP 3 Fairview Homes	Work Statement for Year 1 FFY 2009				
B. Physical Improvements Subtotal	Annual Statement	0.00	0.00	0.00	0.00
C. Management Improvements		0.00	0.00	0.00	0.00
D. PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00
E. Administration		0.00	0.00	0.00	0.00
F. Relocation		0.00	0.00	0.00	0.00
G. Operations		0.00	0.00	0.00	0.00
H. Demolition		250,000.00	0.00	0.00	0.00
I. Development		150,000.00	0.00	0.00	0.00
J. Capital Fund Financing – Debt Service		0.00	0.00	0.00	0.00
K. Total CFP Funds		400,000.00	0.00	0.00	0.00
L. Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00
M. Grand Total	0.00	400,000.00	0.00	0.00	0.00

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2009	Work Statement for Year 7/1/2010 – 6/30/20011 FFY 2010			Work Statement for Year: 7/1/2011 – 6/30/2012 FFY 2011		
	Development Number/Name AMP 3 Fairview Homes	Quantity	Estimated Cost	Development Number/Name AMP 3 Fairview Homes	Quantity	Estimated Cost
See Annual Statement	Demolition of Fairview Homes	168	250,000	General Description of Major Work Categories		0.00
	Development Activities	1	150,000			
	Subtotal of Estimated Cost		\$400,000	Subtotal of Estimated Cost		\$0.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2009	Work Statement for Year 7/1/2012 – 6/30/20013 FFY 2012			Work Statement for Year: 7/1/2013 – 6/30/2014 FFY 2013		
	Development Number/Name AMP 3 Fairview Homes	Quantity	Estimated Cost	Development Number/Name AMP 3 Fairview Homes	Quantity	Estimated Cost
See Annual Statement	General Description of Major Work Categories		0.00	General Description of Major Work Categories		0.00
	Subtotal of Estimated Cost		\$0.00	Subtotal of Estimated Cost		\$0.00

AMP 4

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary

PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Locality (City/County & State) Joliet, Will County, Illinois			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
Development Number and Name	Work Statement for Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5	
AMP 4 John O. Holmes	FFY 2009	FFY 2010	FFY 2011	FFY 2012	FFY 2013	
A.	Work Statement for Year 1	72,000.00	0.00	375,000.00	0.00	0.00
B.	Physical Improvements Subtotal	72,000.00	0.00	375,000.00	0.00	0.00
C.	Management Improvements	0.00	0.00	0.00	0.00	0.00
D.	PHA-Wide Non-dwelling Structures and Equipment	0.00	0.00	0.00	0.00	0.00
E.	Administration	0.00	0.00	0.00	0.00	0.00
F.	Relocation	0.00	0.00	0.00	0.00	0.00
G.	Operations	0.00	0.00	0.00	0.00	0.00
H.	Demolition	0.00	0.00	0.00	0.00	0.00
I.	Development	0.00	0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service	129,261.72	129,261.72	129,261.72	129,261.72	129,261.72
K.	Total CFP Funds	201,261.72	129,261.72	504,261.72	129,261.72	129,261.72
L.	Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00
M.	Grand Total	201,261.72	129,261.72	504,261.72	129,261.72	129,261.72

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2010 – 6/30/20011 FFY 2010		Work Statement for Year: 7/1/2011 – 6/30/2012 FFY 2011					
Development Number/Name AMP 4 John O. Holmes	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name AMP 4 John O. Holmes	General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	Installation of Handrails in Hallways – 401 & 419 N. Bluff only	2 Bldgs	72,000				0.00
Subtotal of Estimated Cost			\$72,000	Subtotal of Estimated Cost			\$0.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2012 – 6/30/20013 FFY 2012		Work Statement for Year: 7/1/2013 – 6/30/2014 FFY 2013					
Development Number/Name AMP 4 John O. Holmes	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name AMP 4 John O. Holmes	General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	Kitchen Upgrades & Re-design	125 units	375,000				0.00
Subtotal of Estimated Cost			\$375,000	Subtotal of Estimated Cost			\$0.00

AMP 5

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary

PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Locality (City/County & State) Joliet, Will County, Illinois			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
Development Number and Name	Work Statement for Year 1 FFY 2009	Work Statement for Year 2 FFY 2010	Work Statement for Year 3 FFY 2011	Work Statement for Year 4 FFY 2012	Work Statement for Year 5 FFY 2013	
AMP 5 Heritage Place						
B. Physical Improvements Subtotal	Annual Statement	000	0.00	000	0.00	0.00
C. Management Improvements		0.00	0.00	0.00	0.00	0.00
D. PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00	0.00
E. Administration		0.00	0.00	0.00	0.00	0.00
F. Relocation		0.00	0.00	0.00	0.00	0.00
G. Operations		0.00	0.00	0.00	0.00	0.00
H. Demolition		0.00	0.00	0.00	0.00	0.00
I. Development		0.00	0.00	0.00	0.00	0.00
J. Capital Fund Financing – Debt Service		138,288.24	138,288.24	138,288.24	138,288.24	138,288.24
K. Total CFP Funds		138,288.24	138,288.24	138,288.24	138,288.24	138,288.24
L. Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00	0.00
M. Grand Total	0.00	138,288.24	138,288.24	138,288.24	138,288.24	138,288.24

AMP 6

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part I: Summary		Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Joliet, Will County, Illinois				
Development Number and Name	Work Statement for Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5	
AMP 6 John C. Murphy	FFY 2009	FFY 2010	FFY 2011	FFY 2012	FFY 2013	
A.	Work Statement for Year 1	36,000.00	0.00	0.00	0.00	417,000.00
B.	Physical Improvements Subtotal	0.00	0.00	0.00	0.00	0.00
C.	Management Improvements	0.00	0.00	0.00	0.00	0.00
D.	PHA-Wide Non-dwelling Structures and Equipment	0.00	0.00	0.00	0.00	0.00
E.	Administration	0.00	0.00	0.00	0.00	0.00
F.	Relocation	0.00	0.00	0.00	0.00	0.00
G.	Operations	0.00	0.00	0.00	0.00	0.00
H.	Demolition	0.00	0.00	0.00	0.00	0.00
I.	Development	0.00	0.00	0.00	0.00	0.00
J.	Capital Fund Financing - Debt Service	81,109.24	81,109.24	81,109.24	81,109.24	81,109.24
K.	Total CFP Funds	117,109.24	81,109.24	81,109.24	81,109.24	498,109.24
L.	Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00
M.	Grand Total	117,109.24	81,109.24	81,109.24	81,109.24	498,109.24

AMP 7

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part I: Summary		Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Joliet, Will County, Illinois				
Development Number and Name	Work Statement for Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5	
AMP 7 John F. Kennedy	FFY 2009	FFY 2010	FFY 2011	FFY 2012	FFY 2013	
A.	Work Statement for Year 1	36,000.00	519,000	000		
B.	Physical Improvements Subtotal	0.00	0.00	0.00	0.00	0.00
C.	Management Improvements	0.00	0.00	0.00	0.00	0.00
D.	PHA-Wide Non-dwelling Structures and Equipment	0.00	0.00	0.00	0.00	0.00
E.	Administration	0.00	0.00	0.00	0.00	0.00
F.	Relocation	0.00	0.00	0.00	0.00	0.00
G.	Operations	0.00	0.00	0.00	0.00	0.00
H.	Demolition	0.00	0.00	0.00	0.00	0.00
I.	Development	0.00	0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service	80,032.37	80,032.37	80,032.37	80,032.37	80,032.37
K.	Total CFP Funds	116,032.37	599,032.37	80,032.37	80,032.37	80,032.37
L.	Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00
M.	Grand Total	116,032.37	599,032.37	80,032.37	80,032.37	80,032.37

AMP 8

CAPITAL FUND PROGRAM 5-YEAR PLAN

2009 - 2013

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary		Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan		<input type="checkbox"/> Revision No:	
PHA Name/Number HOUSING AUTHORITY OF JOLIET IL06-P024		Joliet, Will County, Illinois			Work Statement for Year 3 FFY 2011		Work Statement for Year 5 FFY 2013	
Development Number and Name	Work Statement for Year 1 FFY 2009	Work Statement for Year 2 FFY 2010	Work Statement for Year 3 FFY 2011	Work Statement for Year 4 FFY 2012	Work Statement for Year 5 FFY 2013			
A. AMP 8 Adlai Stevenson								
B. Physical Improvements Subtotal	Annual Statement	567,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C. Management Improvements		0.00	0.00	0.00	0.00	0.00	0.00	0.00
D. PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00
E. Administration		0.00	0.00	0.00	0.00	0.00	0.00	0.00
F. Relocation		0.00	0.00	0.00	0.00	0.00	0.00	0.00
G. Operations		0.00	0.00	0.00	0.00	0.00	0.00	0.00
H. Demolition		0.00	0.00	0.00	0.00	0.00	0.00	0.00
I. Development		0.00	0.00	0.00	0.00	0.00	0.00	0.00
J. Capital Fund Financing – Debt Service		80,819.47	80,819.47	80,819.47	80,819.47	80,819.47	80,819.47	80,819.47
K. Total CFP Funds		647,819.47	80,819.47	80,819.47	80,819.47	80,819.47	80,819.47	80,819.47
L. Total Non-CFP Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M. Grand Total	0.00	647,819.47	80,819.47	80,819.47	80,819.47	80,819.47	80,819.47	80,819.47

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2010 – 6/30/2011 FFY 2010		Work Statement for Year: 7/1/2011 – 6/30/2012 FFY 2011					
Development Number/Name AMP 8 Adlai Stevenson	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name AMP 8 Adlai Stevenson	General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	Installation of Hallway Handrails	177 units	36,000.00				0.00
	Kitchen Upgrade & Re-design		531,000.00				
Subtotal of Estimated Cost			\$567,000	Subtotal of Estimated Cost			\$0.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 7/1/2012 – 6/30/2013 FFY 2012		Work Statement for Year: 7/1/2013 – 6/30/2014 FFY 2013					
Development Number/Name AMP 8 Adlai Stevenson	General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name AMP 8 Adlai Stevenson	General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement			0.00				0.00
Subtotal of Estimated Cost			\$0.00	Subtotal of Estimated Cost			\$0.00

Exhibit 9.0

Housing Needs

Identify Needs of low income, very low income, and extremely low income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant based assistance waiting lists. The identification of housing needs must address issues of Affordability, Supply, Quality, Accessibility, Size of Units, and Location.

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/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	122		0
Extremely low income <=30% AMI	97	79.51	
Very low income (>30% but <=50% AMI)	23	18.85	
Low income (>50% but <80% AMI)	2	1.64	
Families with children	82	67.21	
Elderly families	7	5.74	
Families with Disabilities	18	14.75	
White	18	14.75	
Black	104	85.25	
Native American	0	0.00	
Hispanic	3	2.46	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)? <i>Closed Since September, 2001</i>			
Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input 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			

Housing Needs of Families on the Waiting List

Waiting list type: (select one)

- Section 8 tenant-based assistance
 Public Housing
 Combined Section 8 and Public Housing
 Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	720		155
Extremely low income <=30% AMI	495	68.75	
Very low income (>30% but <=50% AMI)	223	30.97	
Low income (>50% but <80% AMI)	2	0.277	
Families with children	359	49.86	
Elderly families	157	21.80	
Families with Disabilities	204	28.33	The Hispanic ethnicity is also reflected in the white and black family count
White	101	14.02	
Black	619	85.97	
Native American	3	0.416	
Hispanic	29	4.02	
Asian	2	0.277	

Characteristics by Bedroom Size (Public Housing Only)

1BR	361	50.13	104
2 BR	179	24.86	17
3 BR	137	19.02	21
4 BR	35	4.86	1
5 BR	8	1.11	2
5+ BR	0	0	0

Is the waiting list closed (select one)? No Yes

If yes: How long has it been closed (# of months)? **The 1 Bedroom Waiting List was open; closed 3/31/09**

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed?

No Yes

Exhibit 9.1

Strategy for Addressing Housing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(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
- Maintain or 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
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or 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)

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

Select all that apply

- Apply for additional section 8 units should they become available
- 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:

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 elderly (**Supportive Living Facility Statement, Component 18F**)
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other:

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 - COMPLETED
- 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 PHA'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 PHA 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)

Exhibit 10.0

Definition of Substantial Deviation

The Housing Authority of Joliet adopts the definition of “significant amendment” and “substantial deviation/modification” as provided in Notice PIH-99-51:

To be a significant amendment or substantial deviation/modification of the Agency Plan, one (1) or more of the following criteria must occur:

- Changes to rent or admissions policies or organization of the waiting list;
- Additions of non-emergency work items (items not included in the current Annual Statement of Five-year Action Plan) or change in the use of replacement reserve funds under the Capital Fund; and
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

Exhibit 11.0

Required Submission for HUD Field Office Review

- Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations *(which includes all certifications relating to Civil Rights)* – **“A”, attached hereto**
- Form HUD-50070, Certification for a Drug-Free Workplace – **“B”, attached hereto**
- Form HUD-50071, Certification of Payments to Influence Federal Transactions – **“C”, attached hereto**
- Form SF-LLL, Disclosure of Lobbying Activities – **“D”, attached hereto**
- Resident Advisory Board (RAB) Comments. *(Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.)* – **“E”, attached hereto**
- Challenged Elements – **See Exhibit 6.0**
- Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report – **See Exhibit 8.1**
- Form HUD-50075.2, Capital Fund Program Five-Year Action Plan – **See Exhibit 8.2**

Exhibit 11

A

Form HUD-50077

HOUSING AUTHORITY OF JOLIET

RESOLUTION NO. 09-2449

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 7/1/09, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity 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.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of Joliet

IL-024

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2009 - 2013

Annual PHA Plan for Fiscal Years 2009 - 2010

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Susie Barber	Chairman
Signature	Date
	4/13/09

Exhibit 11

B

Form HUD-50070

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

HOUSING AUTHORITY OF JOLIET, IL06-P024

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAMS

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

COCC - 6 SOUTH BROADWAY STREET, JOLIET, IL 60436 - WILL COUNTY; AMP 1 QUADS - JOLIET, ALLEN, DEKALB, & DAY CARE CENTER - 200 S. DESPLAINES, JOLIET, IL 60436 - WILL COUNTY; AMP 3 - ENGLEWOOD, FAIRMOUNT, JUNIPER, ROSALIND, CARDINAL, ROBIN, JOLIET, IL 60432 - WILL COUNTY; AMPS 4 & 5 - 400, 401, 407, 411, 415, 419, 420 N. BLUFF STREET, JOLIET, IL 60432 - WILL COUNTY; AMP 6 - 2200 ONEIDA STREET, JOLIET, IL 60436 - WILL COUNTY; AMP 7 - 2200 ONEIDA STREET, JOLIET, IL 60435 - WILL COUNTY; AMP 8 - 102 STRYKER AVENUE, JOLIET, IL 60436 - WILL COUNTY

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

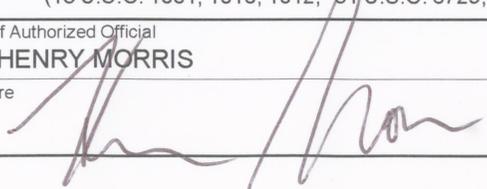
Name of Authorized Official MR. HENRY MORRIS	Title CHIEF EXECUTIVE OFFICER
Signature 	Date APRIL 13, 2009

Exhibit 11

C

Form HUD-50071

Certification of Payments to Influence Federal Transactions

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

Applicant Name

HOUSING AUTHORITY OF JOLIET, IL06-P024

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAMS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

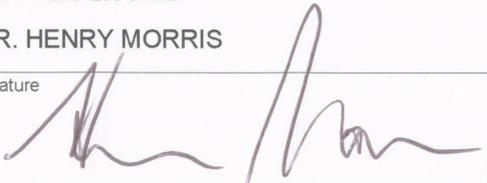
Name of Authorized Official MR. HENRY MORRIS	Title CHIEF EXECUTIVE OFFICER
Signature 	Date (mm/dd/yyyy) 04/13/2009

Exhibit 11

D

Form SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

0348-0046

(See reverse for public burden disclosure.)

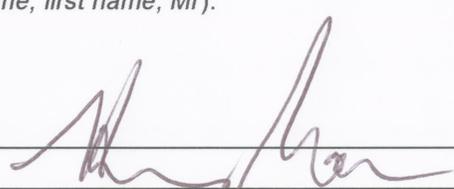
1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Housing Authority of Joliet 6 So. Broadway Street Joliet, IL 60436 Congressional District, if known: 4c 11TH		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:
6. Federal Department/Agency: US DEPT OF HOUSING & URBAN DEVELOPMENT	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 1,997,290	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> NONE	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> <div style="text-align: center;">  Signature: _____ Print Name: MR. HENRY MORRIS Title: CHIEF EXECUTIVE OFFICER Telephone No.: 815-727-0606 Date: 04-13-2009 </div>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)
Federal Use Only:		

Exhibit 11

E

Resident Advisory Board

Exhibit 11.0, "E"

RESIDENT ADVISORY BOARD MEETING THURSDAY, APRIL 9, 2009 at 10:00 AM

Residents were pleased to find out that the bathrooms at AMPs 7 & 8 (Stevenson and Kennedy high-rises) are to be remodeled this year.

Resident from Adlai Stevenson Building asked about the kitchen cabinets being replaced. **Housing Authority of Joliet staff commented that the replacement of kitchen cabinets work item is in the Agency Plan to be done in 2010.**

Residents expressed how appreciative they were with staff and the work that has been done at their buildings.

HOUSING AUTHORITY OF JOLIET RESIDENT ADVISORY BOARD 2009

Melvin Moore, President
2200 Oneida, #416
Joliet, IL 60435

Mary Sims, Vice President
2200 Oneida, #620
Joliet, IL 60435

Sue Scott, Secretary
2200 Oneida, #612
Joliet, IL 60435

Janet Sherwin, Treasurer
2200 Oneida, #702
Joliet, IL 60435

Mike Keller, Liaison
2200 Oneida, #301
Joliet, IL 60435

Eula Rogers, President
102 Stryker Ave., #416
Joliet, IL 60436

Helen Brown, Vice President
102 Stryker Ave., #422
Joliet, IL 60436

Ethel Evans, Secretary
102 Stryker Ave., #318
Joliet, IL 60436

Karen Williams, Treasurer
102 Stryker Ave., #419
Joliet, IL 60436

Pamala Willey, Liaison
102 Stryker Ave., #419
Joliet, IL 60436

Willie Robinson, President
311 N. Ottawa, #603
Joliet, IL 60432

Mary J. Duncan, Vice President
311 N. Ottawa, #905
Joliet, IL 60432

Tunesia Fuller, Secretary
311 N. Ottawa, #706
Joliet, IL 60432

Mike Briese, Treasurer
311 N. Ottawa, #910
Joliet, IL 60432

Marcus Williams, Sr., At Large
311 N. Ottawa, #412
Joliet, IL 60432

Joseph Cole, President
419 N. Bluff, #33
Joliet, IL 60435

Charita Hoyle, Vice President
419 N. Bluff, #34
Joliet, IL 60435

Theresa Bagnel, Treasurer
419 N. Bluff, #76
Joliet, IL 60435

Tommy Williams, 419 Liaison
419 N. Bluff, #22
Joliet, IL 60435

Robert Swanston, 401 Liaison
401 N. Bluff, #45
Joliet, IL 60435

Ray Watkins, Row House Liaison At Large
407 N. Bluff
Joliet, Illinois 60435

Veda Cummins, President
300 Water Street
Joliet, IL 60436

Cynthia Pitchford, Vice President
390 Water Street
Joliet, IL 60436

Pauletta Vaughn, Treasurer
202 S. Water Street
Joliet, IL 60436

Latarsha Dugbo, Liaison
334 Water Street
Joliet, IL 60436

Debra Dillard, President
1417 Fairmount
Joliet, IL 60432

Crystal Abbott, Secretary
1414 Fairmount
Joliet, IL 60432

Housing Authority of Joliet Violence Against Women Act Policy

I. Purpose and Applicability

The purpose of this policy (herein called "Policy") is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth HAJ's policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by HAJ of all federally subsidized public housing and Section 8 rental assistance under the United States Housing Act of 1937 (42 U.S.C. §1437 *et seq.*). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

II. Goals and Objectives

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by HAJ;
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between HAJ, law enforcement Authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by HAJ; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by HAJ.

III. Other HAJ Policies and Procedures

This Policy shall be referenced in and attached to HAJ's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of HAJ's Admissions and Continued Occupancy Policy and its Section 8 Administrative Plan. HAJ's annual public housing agency plan shall also contain information concerning HAJ's activities, services or programs relating to domestic violence, dating violence, and stalking.

To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of HAJ, the provisions of this Policy shall prevail.

IV. Definitions

As used in this Policy:

A. *Domestic Violence* – The term ‘domestic violence’ includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person’s acts under the domestic or family violence laws of the jurisdiction.”

B. *Dating Violence* – means violence committed by a person—

(A) Who is or has been in a social relationship of a romantic or intimate nature with the victim; and

(B) Where the existence of such a relationship shall be determined based on a consideration of the following factors:

(i) The length of the relationship.

(ii) The type of relationship.

(iii) The frequency of interaction between the persons involved in the relationship.

C. *Stalking* – means –

(A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and

(B) In the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –

(i) that person;

(ii) a member of the immediate family of that person; or

(iii) the spouse or intimate partner of that person;

D. *Immediate Family Member* - means, with respect to a person –

(A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or

(B) any other person living in the household of that person and related to that person by blood or marriage.

E. *Perpetrator* – means person who commits an act of domestic violence, dating violence or stalking against a victim.

V. Admissions and Screening

A. *Non-Denial of Assistance.* HAJ will not deny admission to public housing or to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

B. *Mitigation of Disqualifying Information.* When so requested in writing by an applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, HAJ, may but shall not be obligated to, take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, HAJ shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. HAJ will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

VI. Termination of Tenancy or Assistance

A. *VAWA Protections.* Under VAWA, public housing residents and persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by HAJ:

1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a "serious or repeated" violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
2. In addition to the foregoing, tenancy or assistance will not be terminated by HAJ as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
 - (a) Nothing contained in this paragraph shall limit any otherwise available authority of HAJ or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither HAJ nor a Section 8 owner or manager may apply a more demanding standard to the

victim of domestic violence dating violence or stalking than that applied to other tenants.

(b) Nothing contained in this paragraph shall be construed to limit the authority of HAJ or a Section 8 owner or manager to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or HAJ, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.

B. *Removal of Perpetrator.* Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, HAJ or a Section 8 owner or manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by HAJ. Leases used for all public housing operated by HAJ and, at the option of Section 8 owners or managers, leases for dwelling units occupied by families assisted with Section 8 rental assistance administered by HAJ, shall contain provisions setting forth the substance of this paragraph.

VII. Verification of Domestic Violence, Dating Violence or Stalking

A. *Requirement for Verification.* The law allows, but does not require, HAJ or a Section 8 owner or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in paragraph VII. C., HAJ shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by HAJ. Section 8 owners or managers receiving rental assistance administered by HAJ may elect to require verification, or not to require it as permitted under applicable law.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

1. *HUD-approved form* - by providing to HAJ or to the requesting Section 8 owner or manager a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be

described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.

2. *Other documentation* - by providing to HAJ or to the requesting Section 8 owner or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.

3. *Police or court record* - by providing to HAJ or to the requesting Section 8 owner or manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.

- B. *Time allowed to provide verification / failure to provide.* An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by HAJ, or a Section 8 owner or manager to provide verification, must provide such verification within 14 business days (*i.e.*, 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- C. *Waiver of verification requirement.* The Executive Director of HAJ, or a Section 8 owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

VIII. Confidentiality

- A. *Right of confidentiality.* All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to HAJ or to a Section 8 owner or manager in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
1. requested or consented to by the individual in writing, or

2. required for use in a public housing eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or

3. otherwise required by applicable law.

- B. *Notification of rights.* All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by HAJ shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

VIII. Transfer to New Residence

- A. *Application for transfer.* In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence, or stalking, HAJ will, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer by a public housing or Section 8 tenant to a different unit in order to reduce the level of risk to the individual. A tenant who requests transfer must attest in such application that the requested transfer is necessary to protect the health or safety of the tenant or another member of the household who is or was the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.
- B. *Action on applications.* HAJ will act upon such an application promptly within 14 business days.
- C. *No right to transfer.* HAJ will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and the circumstances warrant such action. However, except with respect to portability of Section 8 assistance as provided in paragraph IX. E. below, the decision to grant or refuse to grant a transfer shall lie within the sole discretion of HAJ, and this policy does not create any right on the part of any applicant to be granted a transfer.
- D. *Family rent obligations.* If a family occupying HAJ public housing moves before the expiration of the lease term in order to protect the health or safety of a household member, the family will remain liable for the rent during the remainder of the lease term unless released by HAJ. In cases where HAJ determines that the family's decision to move was reasonable under the circumstances, HAJ may wholly or partially waive rent payments and any rent owed shall be reduced by the amounts of rent collected for the remaining lease term from a tenant subsequently occupying the unit.
- E. *Portability.* Notwithstanding the foregoing, a Section 8-assisted tenant will not be denied portability to a unit located in another jurisdiction (notwithstanding the term of the tenant's existing lease has not expired, or the family has not occupied the unit for 12 months) so long as the tenant has complied with all other requirements of the Section 8 program and has moved from the unit in order to protect a health or safety of an individual member of the household who is or has been the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other

household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.

X. Court Orders/Family Break-up

A. *Court orders.* It is HAJ's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by HAJ and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.

B. *Family break-up.* Other HAJ policies regarding family break-up are contained in HAJ's Public Housing Admissions and Continuing Occupancy Plan (ACOP) and its Section 8 Administrative Plan.

XI. Relationships with Service Providers

It is the policy of HAJ to cooperate with organizations and entities, both private and public, which provide shelter and/or services to victims of domestic violence. If HAJ staff becomes aware that an individual assisted by HAJ is a victim of domestic violence, dating violence or stalking, HAJ will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring HAJ either to maintain a relationship with any particular provider of shelter or services to victims of domestic violence or to make a referral in any particular case. HAJ's annual public housing agency plan shall describe providers of shelter or services to victims of domestic violence with which HAJ has referral or other cooperative relationships.

XII. Notification

HAJ shall provide written notification to applicants, tenants, and Section 8 owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and, termination of tenancy or assistance.

XIII. Relationship with Other Applicable Laws

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

XIV. Amendment

This policy may be amended from time to time by HAJ as approved by the HAJ Board of Commissioners.

Exhibit 11.0, “E”

**RESIDENT ADVISORY BOARD MEETING
THURSDAY, APRIL 9, 2009 at 10:00 AM**

Resident Comments are listed below.

Residents were pleased to find out that the bathrooms at AMPs 7 & 8 (Stevenson and Kennedy high-rises) are to be remodeled this year.

Resident from Adlai Stevenson Building asked about the kitchen cabinets being replaced. *Housing Authority of Joliet staff commented that the replacement of kitchen cabinets work item is in the Agency Plan to be done in 2010.*

Fairview Residents wanted to know if the relocation would be complete before the next school year starts. *Housing Authority of Joliet staff stated that would depend upon when the demolition application is approved by HUD. Staff will notify all Fairview Residents as soon as HUD approval is received so they know how to plan. Residents should not begin packing at this point. Typically a 90-day turn around for HUD approval is needed.*

Residents expressed how appreciative they were with staff and the work that has been done at their buildings.

**2009 Agency Plan Public Hearing
April 13, 2009 at 4:00PM**

This Public Hearing took place during the Authority’s Board Meeting.

No suggestions or comments were received.

**HOUSING AUTHORITY OF JOLIET
RESIDENT ADVISORY BOARD 2009**

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18I.

Meeting the Requirements of the State of Illinois Carbon Monoxide Detector Act

Housing Choice Voucher Program:

- October 30, 2006: Correspondence was issued to every program landlord regarding the Carbon Monoxide Detector Act, effective January 1, 2007. Said correspondence summarized the State of Illinois Carbon Monoxide Detector Act, attached a copy of the Act, and listed the Housing Authority of Joliet's requirement for compliance with the Act.
 - 'The Housing Authority of Joliet's Housing Quality Standard requirement for the Housing Choice Voucher Program will enforce a more stringent requirement: **At least one (1) carbon monoxide detector, in proper working condition, must be installed on every level of each dwelling unit, within fifteen (15) feet of rooms used for sleeping.**'
- Beginning October 30, 2006 the lack of carbon monoxide detectors was listed as an HQS deficiency on each inspection form, as applicable. ***The Housing Authority of Joliet treats missing or inoperable carbon monoxide detectors as an emergency health and safety issue – the same as a missing or inoperable smoke alarm – which must be corrected within twenty-four (24) hours.***

Public Housing Program:

- Pursuant to September 19, 2006 notification of the incoming State law, the Housing Authority of Joliet Maintenance Department ordered carbon monoxide detectors which were received and installed between the dates of October, 2006 and January, 2007.
 - The Public Housing Program has adopted the same requirement for carbon monoxide detectors as the Housing Choice Voucher Program: at least one (1) carbon monoxide detector, in proper working condition, must be installed on every level of each dwelling unit, within fifteen (15) feet of rooms used for sleeping. The Maintenance Department also installed a carbon monoxide detector on each level of each non-dwelling structure (i.e. administration building, community centers, maintenance shops, and warehouse).