

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. Please see attachmentment</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. Please see attachmentment</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <ul style="list-style-type: none"> (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. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" Please see attachmentment
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> <ul style="list-style-type: none"> (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) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (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. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

5.2- Goals and Objectives.

The Housing Authority of Irvine has many goals in the upcoming years they would like to achieve and maintain. First and foremost, we will always strive to increase the availability of decent, safe and affordable housing for our community.

Several objectives included in our goal are the following:

- Reduce public housing vacancies
- Increase customer satisfaction
- Renovate or modernize public housing units

The Housing Authority of Irvine will continue to improve the community's quality of life and economic vitality by implementing public housing security improvements.

In order to promote self-sufficiency and asset development of families and individuals we will increase the number and percentage of employed persons in assisted families by providing more educational classes and job training classes.

To ensure equal opportunity in housing for all Americans, we will undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities, regardless of unit size required.

Other Goals and Objectives:

Goal #1:

Manage and maintain the Housing Authority of Irvine's (HAI) existing public housing program in an efficient and effective manner thereby qualifying as at least a standard performer.

Objectives:

1. The HAI shall continue to maintain an occupancy rate of 99%.
2. The HAI shall make our public housing units more marketable to the community as evidenced by an increase in our waiting list to one that requires a six month wait for housing.
3. The HAI shall promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry.

Goal #2:

Provide a safe and secure environment in the HAI's public housing developments.

Objectives:

1. The HAI shall refine the memorandum of understanding between the jurisdiction's police department and this agency. The purpose of this is to better define the "edge problem" of crime that occurs near our developments and develop strategies for identifying and reducing this problem.
2. The HAI shall attract at least one police officer to live in the HAI development through December 31, 2014.
3. The Housing Authority of Irvine will collaborate with local domestic victim advocacy and assistance groups to protect the rights and develop long term housing stability solutions and programs to combat domestic violence. The Housing Authorities VAWA Policies and Procedures will reflect the recommendations of the collaborating agencies.
4. The perpetrator of domestic violence may not be listed as a member of the applicant's household. Applicants declaring themselves as victim of domestic violence, dating violence, or stalking must certify in writing to the Housing Authority of their status. The applicant must certify by providing documentation of legal action being pursued to prevent future acts of violence against the victim. Applicants demonstrating a history as a victim will be required to enroll in one of the local domestic violence prevention programs.

Lease holders, household members, and guest under the control of the lease holder who become involved in criminal activity directly relating to domestic violence, dating violence, or stalking must take legal action to restrict access of the violator to the victim and the Housing Authority of Irvine premises. The victim must participate in established domestic violence prevention programs.

The perpetrator of domestic violence, if a member of the leaseholder's household, must be removed from the lease agreement and restricted from the premises of the HA. Victims who invite or consciously allow the perpetrator to enter the premises, in violation of an active EPO are subject to termination of the lease agreement. Information provided by the victim shall be retained in confidence.

Goal #3:

Maintain the HAI's real estate in a decent condition by delivering timely and quality maintenance service to the residents.

Objectives:

1. The HAI shall mix its public housing development populations as much as possible with respect to ethnicity, race, and income.

Goal #4:

The PHA shall ensure equal treatment of all applicants, residents, employees and vendors. This has been and will continue to be the policy of the Housing Authority of Irvine.

Goal #5:

The PHA will enhance the “image” of public housing in the local community. This has been achieved as well. Some of the objectives include renovation of the PHA property, marketing to working families, participating in more civic activities. All of these objectives have been achieved and the PHA will continue with these efforts and activities.

Goal #6:

Within the next five years the HAI will increase their flat rent for all bedroom sizes.

Objectives:

1. Complete a survey of other assisted and unassisted apartments and houses.

Goal #7:

Address the housing needs of our community.

Objectives:

1. The biggest need the HAI faces is a shortage of affordable housing in our community for all eligible populations. There are several ways in which the HAI plan to implement in order to address this need.
 - a. Maximize the number of affordable units available to the PHA within its current resources by employing effective maintenance and management policies to minimize the number of public housing units off-line, reduce turnover time for vacated public housing units, and reduce time to renovate public housing units.
 - b. Increase the number of affordable housing units by pursuing housing resources other than public housing or Section 8 tenant-based assistance.
 - c. Employ admissions preferences aimed at families with economic hardships and adopt rent policies to support and encourage work.
 - d. Carry out the modifications needed in public housing based on the section 504 needs assessment for public housing.
 - e. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs.
 - f. Conduct activities to affirmatively further fair housing.

6.0 PHA Plan Update

- (a) Plan elements which have been revised since the PHA's prior plan submission are the following:
- Financial Resources, the amount received in funding for all categories are different from the last submitted plan
 - Rent Determination, change in minimum rent
 - Charges for flat rent will be increased within the next five years
 - Changes made to the waiting list. After an applicant refuses an offer for a unit two times their name will be removed from the waiting list and they cannot reapply for 6 months.
- (b) The five-year plan and annual plan may be obtained by the public in the main administrative office of the PHA, located at 285 Mountain Crest, Irvine, KY 40336.

7.0 Hope VI mixed finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. N/A

8.0 Capital Improvements. See attached Form 50075.1

8.2 Capital Fund Program Five-Year Action Plan. See attached Form 50075.2

8.3 Capital Fund Financing Program (CFFP) N/A

9.0 Housing Needs.

The biggest need the HAI faces is a shortage of affordable housing in our community for all eligible populations. There are several ways in which the HAI plan to implement in order to address this need.

Other needs includes addressing the needs of specific family types such as families at or below either 30% or 50% of median, the elderly or families with disabilities, and races or ethnicities with disproportionate housing needs.

Housing Needs of Families on the PHA's Waiting List

*Waiting list type: Public Housing

	# of families	% of total families	Annual Turnover
Waiting list total	107		30
Extremely low income <=30% AMI	70	65%	

Very Low income (>30% but <=50% AMI)	25	23%	
Low income (>50% but <80% AMI)	11	10%	
Families with children	39	36%	
Elderly families	12	11%	
Families with disabilities	32	30%	
Race/ethnicity (Caucasian)	107	100%	
Characteristics by Bedroom size (Public Housing)			
1 Bdrm	57		
2 Bdrm	36		
3 Bdrm	10		
4 Bdrm	4		
5 Bdrm	0		
5+ Bdrm	0		

The HAI is still accepting applications.

9.1 Strategy for Addressing Housing Needs.

(1) Strategy. Maximize the number of affordable units available to the PHA within its current resources by employing effective maintenance and management policies to minimize the number of public housing units off-line, reduce turnover time for vacated public housing units, and reduce time to renovate public housing units.

(2) Strategy. Increase the number of affordable housing units by pursuing housing resources other than public housing or Section 8 tenant-based assistance.

(3) Strategy. Employ admissions preferences aimed at families with economic hardships and adopt rent policies to support and encourage work.

(4) Strategy. Carry out the modifications needed in public housing based on the section 504 needs assessment for public housing.

(5) Strategy. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs.

(6) Strategy. Conduct activities to affirmatively further fair housing.

10.0 Additional Information.

(a) Progress in Meeting the Mission and Goals.

Wallace Circle

The PHA has successfully installed new ceiling fans, replaced new sewer lines and water shut off valves, new water lines, and new power lines. New water heaters have also been installed. The bathroom exhaust fan and light switch were together, so new wiring was completed to have a separate switch for the light and fan.

Mountain Crest

New interior doors/hardware has been installed in the two bedroom units. Ceiling fans have been added in the master bedroom and new light fixtures. New water shut off valves have been installed, new screen doors, and cable and phone lines have been installed. New bicycle racks and pads were also added. We have also corrected an erosion problem we had along the bank in behind several of our units. Also, there has been concrete replacement where needed.

(b) Significant Amendment and Substantial Deviation/Modification.

- Any changes to rent, admissions policies or organization of the waiting list.
- Additions of non-emergency work items that are over 50% of the CFP budget, that are not in the current Annual Five Year Action Plan, or changes in the use of replacement reserve funds under the Capital Fund.
- Additions of new activities not included in the current PHDEP Plan
- Changes in regard to demolition or disposition, designation, homeownership programs or conversion activities

11.0 Required Submission for HUD Field Office Review.

(a) Form HUD-50077, PHA Certification of Compliance with the PHA Plans and Related Regulations. (see attached form)

(b) Form HUD-50070, Certification for a Drug-Free Workplace. (see attached form)

(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions. (see attached form)

(d) Form SF-LLL, Disclosure of Lobbying Activities. (see attached form)

(e) Form SF-LLL, Disclosure of Lobbying Activities Continuation Sheet. (see attached form)

(f) Resident Advisory Board (RAB) comments.

(g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.

(h) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan

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		Grant Type and Number		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: KY36P036-501-(10) Replacement Housing Factor Grant No:		2010	
Housing Authority of Irvine		Date of CFFP:		FFY of Grant Approval:	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:)	
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/>		<input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		Total Estimated Cost		Total Actual Cost ¹	
Line	Summary by Development Account	Original	Revised ²	Obligated	Expended
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	40,000			
3	1408 Management Improvements	5,000			
4	1410 Administration (may not exceed 10% of line 21)	0			
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	17,000			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	10,000			
10	1460 Dwelling Structures	108,233			
11	1465.1 Dwelling Equipment—Nonexpendable	5,000			
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	23,000			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	208,233			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFFP Grants for operations.
⁴ RHF funds shall be included here.

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 I: Summary		FFY of Grant: 2010	
PHA Name: Housing Authority of Irvine	Grant Type and Number Capital Fund Program Grant No: KY36P036-501-(10) Replacement Housing Factor Grant No: Date of CFFP: _____	FFY of Grant Approval:	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: Line Summary by Development Account	<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost	Total Actual Cost ¹
Signature of Executive Director <i>Debra Rogers</i>	Original Date 10-13-09	Revised ²	Obligated Expended
Signature of Public Housing Director		Date	

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

PHA Name/Number Housing Authority of Irvine KY36P036-501-(11)		Locality (City/County & State) Irvine/Estill/Kentucky			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal		45,233	116,000	122,000	21,000
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment		103,000	32,233	26,233	127,233
E.	Administration		5,000	5,000	5,000	5,000
F.	Other		15,000	15,000	15,000	15,000
G.	Operations		40,000	40,000	40,000	40,000
H.	Demolition					
I.	Development					
J.	Capital Fund Financing -- Debt Service					
K.	Total CFP Funds		208,233	208,233	208,233	208,233
L.	Total Non-CFP Funds					
M.	Grand Total	208,233	208,233	208,233	208,233	208,233

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of Irvine

Program/Activity Receiving Federal Grant Funding

Capital Fund Program/2010 Five-Year Annual Agency Plan

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.)

Housing Authority of Irvine

1. Mountain Crest Apartments
285 Mountain Crest
Irvine, KY 40336

2. Wallace /James Street Apartments
200 Wallace Circle
Irvine, KY 40336

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
Debra Rogers

Title
Executive Director

Signature
x *Debra Rogers*

Date
10/13/09

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 Irvine

Program/Activity Receiving Federal Grant Funding

Capital Fund Program/2010 Five-Year Annual Agency Plan

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)

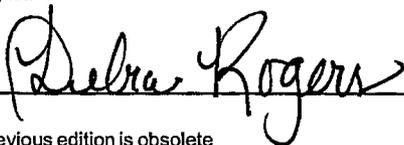
Name of Authorized Official

Debra Rogers

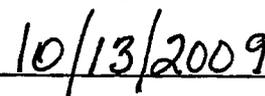
Title

Executive Director

Signature



Date (mm/dd/yyyy)



Previous edition is obsolete

form HUD 50071 (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1, & 7485.3.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input 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: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: U.S. Department of Housing and Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: 14.872	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 208,233.00	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
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.	Signature: <u>Debra Rogers</u> Print Name: <u>Debra Rogers</u> Title: <u>Executive Director</u> Telephone No.: <u>606-723-3116</u> Date: <u>10/13/09</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**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 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 01/2010, 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 Irvine

KY036

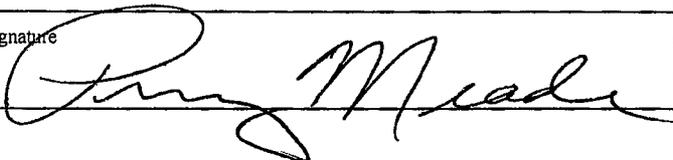
PHA Name

PHA Number/HA Code

x _____ 5-Year PHA Plan for Fiscal Years 20¹⁰ - 20¹⁴

x _____ Annual PHA Plan for Fiscal Years 20¹⁰ - 20¹⁴

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
Perry Meade	Chairman to the Board
Signature	Date
	10-13-09

**Certification by State or Local Official of PHA Plans Consistency with
the Consolidated Plan**

I, Richard L. McQuady the CEO of Kentucky Housing Corporation certify
that the Five Year and Annual PHA Plan of the Housing Authority of Irvine is
consistent with the Consolidated Plan of Commonwealth of Kentucky prepared
pursuant to 24 CFR Part 91.

Richard L. McQuady 7-29-2009

Signed / Dated by Appropriate State or Local Official

Civil Rights Certification

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

Civil Rights Certification**Annual Certification and Board Resolution**

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

Housing Authority of Irvine

KY036

PHA Name

PHA Number/HA Code

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

Perry Meade

Title

Chairman to the Board

Signature



Date

10-13-09



Housing Authority of Irvine

Email: irvhouse@irvineonline.net

285 Mountain Crest
Irvine, Kentucky 40336
Tel. (606) 723-3116
Fax (606) 723-3198
TTY (800) 648-6056

August 11, 2009

MEMORANDUM FOR RECORD

SUBJECT: Resident Advisory Board Meeting

FROM: *Debra Rogers*, Executive Director

The Resident Advisory Board met today in the community room at 285 Mountain Crest at 11:00 AM. The sign in sheet is attached. The purpose of this meeting was for the Executive Director to discuss the proposed items to be completed in the Annual 5-Year Plan.

First the Executive Director briefly discussed with the Board the items to be completed in the upcoming contract where we will be using our 2008-2009 CFP money and our American Reinvestment Act money.

Next we discussed each year of the Annual Five-Year 2010 Plan and the work to be completed. Everyone was pleased with what we have intended to do and there were no objections.

There were a couple of comments concerning things to be done. One question was when we were going to remove the remaining sidewalks at Wallace Circle. We hope to do that with this year's contract if we have the additional money.

Another question was when we put up the privacy fence at Wallace Circle along the property line in between us and Crouch Apartments if we would extend the fence all the way down by the creek along the back of the units from 202 down to 218. We really do not have a need for a fence along the line going down in behind the apartments that is right beside the creek that runs in behind the units. It would really serve no purpose, and be a waste of our funds to extend it that far. The real need we have is for the fence to separate our property from Crouch Apartments because of the problems we have had with their children.

Another resident had a question concerning her carpet. She wanted to know if she paid for the carpet could she replace it. I asked her with what kind of carpet? She said it would be just like the carpet we have only she wanted a different color. I told her I would discuss it with my Board and would let her know.

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		Grant Type and Number		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: KY36P036-501(08) Replacement Housing Factor Grant No:		2008	
Housing Authority of Irvine		Date of CFFP:		FFY of Grant Approval:	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:)	
Original Annual Statement		Final Performance and Evaluation Report for Period Ending: September 30, 2009		Final Performance and Evaluation Report	
Performance and Evaluation Report for Period Ending: September 30, 2009		Total Estimated Cost		Total Actual Cost ¹	
Line	Summary by Development Account	Original	Revised ²	Obligated	Expended
1	Total non-CFFP Funds				
2	1405 Operations (may not exceed 20% of line 21) ³	45,000		20,000	20,000
3	1408 Management Improvements	9,176.01		4,429.99	4,429.99
4	1410 Administration (may not exceed 10% of line 21)	4,999.99		4,999.99	4,999.99
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	25,000		13,004.21	13,004.21
8	1440 Site Acquisition				
9	1450 Site Improvement	12,600		10,500	1,600
10	1460 Dwelling Structures	93,000		46,333	4,733
11	1465.1 Dwelling Equipment—Nonexpendable	7,000		0	0
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	10,000		6,500	6,500
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$206,776			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFFP Grants for operations.
⁴ RHF funds shall be included here.

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 I: Summary	
PHA Name: Housing Authority of Irvine	Grant Type and Number Capital Fund Program Grant No: KY36P036-501(08) Replacement Housing Factor Grant No: Date of CFFP: _____
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: September 30, 2009	FFY of Grant: 2008 FFY of Grant Approval:
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line Summary by Development Account	Total Estimated Cost
	Original
Signature of Executive Director <i>Subra Regun</i>	Revised ²
Date 10-13-09	Obligated
	Total Actual Cost ¹
	Expended
	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

PHA Name: Housing Authority of Irvine		Grant Type and Number Capital Fund Program Grant No: KY36P036-501(08) CFFP (Yes/No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original Revised ¹	Total Actual Cost Funds Obligated ² Funds Expended ²	Status of Work
Wallace Circle James Street	1 and 2 bedrm electrical upgrade	1460	20 units	45,000	28,000 0	
Mountain Crest	Playground Mulch Exterior Outlets	1450 1460	Lump Sum 84 units	1,600 30,865	1,600 12,600 0	
PHA Wide	Operations	1406	Lump Sum	45,000	20,000	
	Management Improvement	1408	Lump Sum	9,176.01	4,429.99	
	Administration Improvements	1410	Lump Sum	4,999.99	4,999.99	
	Fees and Cost	1430	Lump Sum	25,000	13,004.21	
	Ranges and Refrigerators	1465	Lump Sum	7,000	0	
	Maintenance Equipment	1475	Lump Sum	10,000	6,500	
	Water Heaters	1460	Lump Sum	5,000	0	
	Carpet and Tile	1460	Lump Sum	10,000	2,598	
	Concrete Work	1450	Lump Sum	11,000	8,900	
	Paint	1460	Lump Sum	2,135	2,135	

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.

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Original Annual Statement		Final Performance and Evaluation Report		Final Performance and Evaluation Report	
Performance and Evaluation Report for Period Ending: September 30, 2009		Total Estimated Cost		Total Actual Cost ¹	
Line	Summary by Development Account	Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	40,000		14,100	0
3	1408 Management Improvements	5,000		0	0
4	1410 Administration (may not exceed 10% of line 21)	0		0	0
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	15,000		0	0
8	1440 Site Acquisition				
9	1450 Site Improvement	30,500		30,000	0
10	1460 Dwelling Structures	91,000		77,000	0
11	1465.1 Dwelling Equipment—Nonexpendable	3,500		0	0
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	23,233		0	0
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$208,233			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
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Annual Statement/Performance and Evaluation Report
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 Expires 4/30/2011

Part I: Summary		FFY of Grant: 2009	
PHA Name: Housing Authority of Irvine		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No. KY36P036-501(09) Replacement Housing Factor Grant No: _____ Date of CFFP: _____			
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: September 30, 2009		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Summary by Development Account		<input type="checkbox"/> Revised ² <input type="checkbox"/> Total Estimated Cost	
Signature of Executive Director <i>Debra Fogorn</i>		Signature of Public Housing Director _____	
Date 10-13-09		Date _____	
		Total Actual Cost ¹	
		Obligated	
		Expended	

5.2- Goals and Objectives.

The Housing Authority of Irvine has many goals in the upcoming years they would like to achieve and maintain. First and foremost, we will always strive to increase the availability of decent, safe and affordable housing for our community.

Several objectives included in our goal are the following:

- Reduce public housing vacancies
- Increase customer satisfaction
- Renovate or modernize public housing units

The Housing Authority of Irvine will continue to improve the community's quality of life and economic vitality by implementing public housing security improvements.

In order to promote self-sufficiency and asset development of families and individuals we will increase the number and percentage of employed persons in assisted families by providing more educational classes and job training classes.

To ensure equal opportunity in housing for all Americans, we will undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities, regardless of unit size required.

Other Goals and Objectives:

Goal #1:

Manage and maintain the Housing Authority of Irvine's (HAI) existing public housing program in an efficient and effective manner thereby qualifying as at least a standard performer.

Objectives:

1. The HAI shall continue to maintain an occupancy rate of 99%.
2. The HAI shall make our public housing units more marketable to the community as evidenced by an increase in our waiting list to one that requires a six month wait for housing.
3. The HAI shall promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry.

Goal #2:

Provide a safe and secure environment in the HAI's public housing developments.

Objectives:

1. The HAI shall refine the memorandum of understanding between the jurisdiction's police department and this agency. The purpose of this is to better define the "edge problem" of crime that occurs near our developments and develop strategies for identifying and reducing this problem.
2. The HAI shall attract at least one police officer to live in the HAI development through December 31, 2014.
3. The Housing Authority of Irvine will collaborate with local domestic victim advocacy and assistance groups to protect the rights and develop long term housing stability solutions and programs to combat domestic violence. The Housing Authorities VAWA Policies and Procedures will reflect the recommendations of the collaborating agencies.

4. The perpetrator of domestic violence may not be listed as a member of the applicant's household. Applicants declaring themselves as victim of domestic violence, dating violence, or stalking must certify in writing to the Housing Authority of their status. The applicant must certify by providing documentation of legal action being pursued to prevent future acts of violence against the victim. Applicants demonstrating a history as a victim will be required to enroll in one of the local domestic violence prevention programs.

Lease holders, household members, and guest under the control of the lease holder who become involved in criminal activity directly relating to domestic violence, dating violence, or stalking must take legal action to restrict access of the violator to the victim and the Housing Authority of Irvine premises. The victim must participate in established domestic violence prevention programs.

The perpetrator of domestic violence, if a member of the leaseholder's household, must be removed from the lease agreement and restricted from the premises of the HA. Victims who invite or consciously allow the perpetrator to enter the premises, in violation of an active EPO are subject to termination of the lease agreement. Information provided by the victim shall be retained in confidence.

Goal #3:

Maintain the HAI's real estate in a decent condition by delivering timely and quality maintenance service to the residents.

Objectives:

1. The HAI shall mix its public housing development populations as much as possible with respect to ethnicity, race, and income.

Goal #4:

The PHA shall ensure equal treatment of all applicants, residents, employees and vendors. This has been and will continue to be the policy of the Housing Authority of Irvine.

Goal #5:

The PHA will enhance the “image” of public housing in the local community. This has been achieved as well. Some of the objectives include renovation of the PHA property, marketing to working families, participating in more civic activities. All of these objectives have been achieved and the PHA will continue with these efforts and activities.

Goal #6:

Within the next five years the HAI will increase their flat rent for all bedroom sizes.

Objectives:

1. Complete a survey of other assisted and unassisted apartments and houses.

Goal #7:

Address the housing needs of our community.

Objectives:

1. The biggest need the HAI faces is a shortage of affordable housing in our community for all eligible populations. There are several ways in which the HAI plan to implement in order to address this need.

- a. Maximize the number of affordable units available to the PHA within its current resources by employing effective maintenance and management policies to minimize the number of public housing units off-line, reduce turnover time for vacated public housing units, and reduce time to renovate public housing units.

- b. Increase the number of affordable housing units by pursuing housing resources other than public housing or Section 8 tenant-based assistance.

- c. Employ admissions preferences aimed at families with economic hardships and adopt rent policies to support and encourage work.

- d. Carry out the modifications needed in public housing based on the section 504 needs assessment for public housing.

- e. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs.

- f. Conduct activities to affirmatively further fair housing.

6.0 PHA Plan Update

- (a) Plan elements which have been revised since the PHA's prior plan submission are the following:
- Financial Resources, the amount received in funding for all categories are different from the last submitted plan
 - Rent Determination, change in minimum rent
 - Charges for flat rent will be increased within the next five years
 - Changes made to the waiting list. After an applicant refuses an offer for a unit two times their name will be removed from the waiting list and they cannot reapply for 6 months.
- (b) The five-year plan and annual plan may be obtained by the public in the main administrative office of the PHA, located at 285 Mountain Crest, Irvine, KY 40336.

7.0 Hope VI mixed finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. N/A

8.0 Capital Improvements. See attached Form 50075.1

8.2 Capital Fund Program Five-Year Action Plan. See attached Form 50075.2

8.3 Capital Fund Financing Program (CFFP) N/A

9.0 Housing Needs.

The biggest need the HAI faces is a shortage of affordable housing in our community for all eligible populations. There are several ways in which the HAI plan to implement in order to address this need.

Other needs includes addressing the needs of specific family types such as families at or below either 30% or 50% of median, the elderly or families with disabilities, and races or ethnicities with disproportionate housing needs.

Housing Needs of Families on the PHA's Waiting List

*Waiting list type: Public Housing

	# of families	% of total families	Annual Turnover
Waiting list total	107		30
Extremely low income <=30% AMI	70	65%	

Very Low income (>30% but <=50% AMI)	25	23%	
Low income (>50% but <80% AMI)	11	10%	
Families with children	39	36%	
Elderly families	12	11%	
Families with disabilities	32	30%	
Race/ethnicity (Caucasian)	107	100%	
Characteristics by Bedroom size (Public Housing)			
1 Bdrm	57		
2 Bdrm	36		
3 Bdrm	10		
4 Bdrm	4		
5 Bdrm	0		
5+ Bdrm	0		

The HAI is still accepting applications.

9.1 Strategy for Addressing Housing Needs.

(1) Strategy. Maximize the number of affordable units available to the PHA within its current resources by employing effective maintenance and management policies to minimize the number of public housing units off-line, reduce turnover time for vacated public housing units, and reduce time to renovate public housing units.

(2) Strategy. Increase the number of affordable housing units by pursuing housing resources other than public housing or Section 8 tenant-based assistance.

(3) Strategy. Employ admissions preferences aimed at families with economic hardships and adopt rent policies to support and encourage work.

(4) Strategy. Carry out the modifications needed in public housing based on the section 504 needs assessment for public housing.

(5) Strategy. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs.

(6) Strategy. Conduct activities to affirmatively further fair housing.

10.0 Additional Information.

(a) Progress in Meeting the Mission and Goals.

Wallace Circle

The PHA has successfully installed new ceiling fans, replaced new sewer lines and water shut off valves, new water lines, and new power lines. New water heaters have also been installed. The bathroom exhaust fan and light switch were together, so new wiring was completed to have a separate switch for the light and fan.

Mountain Crest

New interior doors/hardware has been installed in the two bedroom units. Ceiling fans have been added in the master bedroom and new light fixtures. New water shut off valves have been installed, new screen doors, and cable and phone lines have been installed. New bicycle racks and pads were also added. We have also corrected an erosion problem we had along the bank in behind several of our units. Also, there has been concrete replacement where needed.

(b) Significant Amendment and Substantial Deviation/Modification.

- Any changes to rent, admissions policies or organization of the waiting list.
- Additions of non-emergency work items that are over 50% of the CFP budget, that are not in the current Annual Five Year Action Plan, or changes in the use of replacement reserve funds under the Capital Fund.
- Additions of new activities not included in the current PHDEP Plan
- Changes in regard to demolition or disposition, designation, homeownership programs or conversion activities

11.0 Required Submission for HUD Field Office Review.

(a) Form HUD-50077, PHA Certification of Compliance with the PHA Plans and Related Regulations. (see attached form)

(b) Form HUD-50070, Certification for a Drug-Free Workplace. (see attached form)

(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions. (see attached form)

(d) Form SF-LLL, Disclosure of Lobbying Activities. (see attached form)

(e) Form SF-LLL, Disclosure of Lobbying Activities Continuation Sheet. (see attached form)

(f) Resident Advisory Board (RAB) comments.

(g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.

(h) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan

