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## SPECIAL BOARD OF COMMISSIONERS' MEETING

MAY 17, 2023

AGENDA

LOCATION: 680 N. DOUTY STREET  
HANFORD, CALIFORNIA

9:00 A.M.

THIS MEETING IS CONDUCTED IN ACCORDANCE WITH THE  
REQUIREMENTS OF THE GOVERNOR'S EXECUTIVE ORDER N-33-20  
NO PUBLIC MEMEBERS WILL BE ALLOWED IN THE MEETING  
THE MEETING WILL BE HELD BY TELECONFERENCE AT THE ABOVE LOCATION.  
MEMBERS OF THE PUBLIC MAY DIAL IN.

United States: [+1 \(224\) 581-3412](tel:+1(224)581-3412)

Access Code: 386-508-101

1) Roll Call

2) Unscheduled Appearances

Any person may address this Board at this time on any item on the agenda, or on any other item of interest to the public, that is within the subject matter jurisdiction of the Board. Three (3) minutes are allowed for each item.

3) Review and Approval of March 28, 2023 Special Board Meeting Minutes

Pages 1-2

4) Approval of Receipts and Expenditures for October 2022

Pages 3-9

5) Approval of Receipts and Expenditures for November 2022

Pages 10-16

6) Approval of Receipts and Expenditures for December 2022

Pages 17-23

7) Approval of Receipts and Expenditures for January 2023

Pages 24-31

8) Approval of Receipts and Expenditures for February 2023

Pages 32-38

9) Approval of Receipts and Expenditures for March 2023

Pages 39-45

10) Unfinished Business:

A. NONE

11) New Business:

A. Public Hearing regarding the update of PHA Annual Plan for Fiscal Year 2023

B. Review and Approval by Resolution for the updated PHA Annual Plan for  
Fiscal Year 2023. **Resolution #23-01**

Pages 46-61

C. Review and Approval by Resolution Authorizing Investment of monies in the Local  
Agency Investment Fund. **Resolution #23-02**

Pages 62

D. Review and Approval by Resolution changes to the Utility Allowance Schedule  
for the Section 8 multi-family and single-family program prepared and submitted  
by Goodwin and Associates, effective July 1, 2023. **Resolution #23-03**

Pages 63-69

12) Correspondence:

A. NONE

13) Management

A. Current Status of Program Operations

Page 70

Any Late Documents relating to an agenda item that are distributed to the Commissioners less than 72 hours prior to the scheduled meeting are available for public inspection, at the time they are distributed to the Commissioners, at the Administrative Office as addressed below.

14) Close Session

- A. Regarding Litigation (None)
- B. Regarding Employee Relations (None)

15) Open Session

16) Commissioners' Items

17) Adjournment

Any Late Documents relating to an agenda item that are distributed to the Commissioners less than 72 hours prior to the scheduled meeting are available for public inspection, at the time they are distributed to the Commissioners, at the Administrative Office as addressed below.

Administration Office: 680 North Douty Street • P.O. Box 355 • Hanford, California 93232-0355  
Phone: (559) 582-2806 • Fax (559) 583-6964

THE 737TH MEETING OF THE BOARD OF COMMISSIONERS  
OF THE HOUSING AUTHORITY OF THE COUNTY OF KINGS CALIFORNIA

The Special Meeting of the Board of Commissioners of the Housing Authority of the County of Kings was called to  
order March 28, 2023 at 1:30 p.m. by Chairman Valle

The Meeting was conducted via Teleconference

1) ROLL CALL

Secretary Sandra Jackson-Bobo called the roll:

PRESENT: Richard Fagundes  
Doug Verboon stepped out @ 1:30pm returned @ 1:37pm  
Joe Neves  
Rusty Robinson  
Richard Valle

ABSENT: NONE

Also present were the following:

Sandra Jackson-Bobo	-	HAKC Executive Director
Michele Rodrigues	-	HAKC Finance Manager
Jennifer Molina	-	HAKC Administrative Assistant
Robert Gin	-	HAKC Attorney

2) UNSCHEDULED APPEARANCES

NONE

3) REVIEW AND APPROVAL OF FEBRUARY 28, 2023, SPECIAL BOARD MEETING MINUTES

A motion was presented by Commissioner Neves to approve the minutes for the Special Board Meeting for February 28, 2023. Commissioner Fagundes seconded the motion, and the minutes were approved by the following votes: AYES- Fagundes, Neves, and Robinson. NOES-None. ABSTAIN- Valle. ABSENT-Verboon.

4) APPROVAL OF RECEIPTS AND EXPENDITURES FOR MAY 2022

5) APPROVAL OF RECEIPTS AND EXPENDITURES FOR JUNE 2022

6) APPROVAL OF RECEIPTS AND EXPENDITURES FOR JULY 2022

7) APPROVAL OF RECEIPTS AND EXEPENDITURES FOR AUGUST 2022

8) APPROVAL OF RECEIPTS AND EXEPENDITURES FPR SEPTEMBER 2022

A motion was presented by Commissioner Fagundes to approve the Receipts and Expenditures for May, June, July, August and September 2022. Commissioner Neves seconded the motion, and the Receipts and Expenditures were approved by the following votes: AYES- Fagundes, Neves, Robinson and Valle. NOES-None. ABSENT- Verboon

9) UNFINISHED BUSINESS:

A. NONE

10) NEW BUSINESS

A. NONE

6) CORRESPONDENCE

A. Cameron Commons Loan Maturing – July 2023

7) MANAGEMENT

A. Current Status of Program Operations

8) CLOSED SESSION

A. Regarding Litigation (NONE)

B. Regarding Employee Relations (NONE)

9) OPEN SESSION

NONE

10) COMMISSIONER'S ITEMS

NONE

11) ADJOURNMENT

There being no further business, the meeting was adjourned at 1:37 p.m.

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Secretary

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
OCTOBER 31 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL	
4110	PAYROLL	KINGS COUNTY HA - ADMIN PAYROLL	16,452.08	3,404.32	983.50	1,535.60	561.06	20,022.16	16,094.22	3,620.52	85.64	62,759.10	
			16,452.08	3,404.32	983.50	1,535.60	561.06	20,022.16	16,094.22	3,620.52	85.64	62,759.10	
			PREVIOUS MONTH TOTAL	16,130.34	3,326.00	938.96	832.84	14,399.62	18,007.68	3,555.58	82.68	57,819.08	
			YEAR-TO-DATE TOTAL	16,452.08	3,404.32	983.50	1,535.60	20,022.16	16,094.22	3,620.52	85.64	62,759.10	
4130	LEGAL	GRISWOLD LASALLE COBB DOWD & GINLAW OFFICES		1.26	40.36	112.12	6.31	1,944.26	433.88	55.50	2.52	2,616.21	
				1.26	40.36	112.12	6.31	1,944.26	433.88	55.50	2.52	2,616.21	
			PREVIOUS MONTH TOTAL	-	2.25	71.97	11.25	1,657.81	773.68	98.96	4.50	2,710.38	
			YEAR-TO-DATE TOTAL	1.26	40.36	112.12	6.31	1,944.26	433.88	55.50	2.52	2,616.21	
4140	STAFF TRAINING												
			PREVIOUS MONTH TOTAL	-	0.75	23.93	29.91	3.74	200.43	514.50	32.90	1.50	807.66
			YEAR-TO-DATE TOTAL	-	0.75	23.93	29.91	3.74	200.43	514.50	32.90	1.50	807.66
4150	TRAVEL												
			PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	
			YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	
4160	AUTOMOBILE EXPENSE												
		BOBBA S AUTO BODY INC.	83.14	9.96					255.95			349.05	
		FIRST BANKCARD	30.03	4.73			0.43		13.28			48.47	
		GARY V. BURREWS, INC	57.06	8.63		19.22	0.65	145.18	62.66		3.22	296.62	
		H A S AUTO REPAIR & TIRE	88.71	14.00			1.27		39.22			143.20	
			258.94	37.32		19.22	2.35	145.18	371.11		3.22	837.34	
			PREVIOUS MONTH TOTAL	65.57	9.45		53.49	404.05	105.39		8.96	647.88	
			YEAR-TO-DATE TOTAL	258.94	37.32		19.22	145.18	371.11		3.22	837.34	

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
OCTOBER 31 2022

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4171	AUDIT EXPENSE											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4190	SUNDRY											
	AT&T							4.76				4.76
	AT&T/CALNET		51.06	26.73		25.09	2.90	199.71	269.79	72.92		648.20
	AUTOMATED OFFICE SYSTEMS			50.24	7.45	8.25	1.22	264.32	62.93	1.45	0.45	396.31
	CAHA						8.96	481.84	309.20			800.00
	CITY OF LENOIRE				62.32							62.32
	CLASSIC HOME INVESTMENTS								700.00			700.00
	CORCORAN PUBLISHING COMPANY							192.50				192.50
	FIRST BANKCARD		9.00	2.44			0.17		5.77			17.38
	HANFORD BREAKFAST LIONS CLUB							252.00				252.00
	KINGS COUNTY HA - ADMIN				14.21	18.52	1.75	99.46	51.20	14.46	1.12	200.72
	NAN MC KAY AND ASSOCIATES INC							99.46	4,938.60			4,938.60
	NEXUS ADMINISTRATORS, INC.			1.17	199.62	267.65	24.71	1,767.07	869.18	219.52	14.10	3,363.02
	ODP BUSINESS SOLUTIONS, LLC		99.78	28.15	29.71	6.51	155.90	592.43		12.00		912.48
	ONLINE INFORMATION SERVICES							209.00				221.00
	QUADRENT FINANCE USA, INC.			0.19	6.16	(7.70)	0.96	79.69	152.12	9.03	0.38	240.83
	STARLES CREDIT PLAN		118.26	32.21			2.21		75.90			228.58
	TCM INVESTMENTS, L.P.			1.01	15.18	26.66	2.81	181.24	95.05	16.80		338.75
	WAL-MART CAPITAL ONE			31.17				60.26				91.43
	ZEFFERT & ASSOCIATES							300.00				450.00
	CURRENT TOTAL		278.10	235.63	272.33	488.47	52.20	4,247.75	8,122.17	346.18	16.05	14,058.88
	PREVIOUS MONTH TOTAL		723.43	328.43	141.66	364.98	45.18	3,679.90	7,475.65	186.00	2.43	12,947.66
	YEAR-TO-DATE TOTAL		278.10	235.63	272.33	488.47	52.20	4,247.75	8,122.17	346.18	16.05	14,058.88
4191	REPLACEMENT RESERVE											
	CORCORAN STATION				606.00					800.00		800.00
	KINGS COUNTY HA - CAMERON											606.00
	KINGS COUNTY HA - KETTLEMAN											645.00
	CURRENT TOTAL				606.00					800.00		2,051.00
	PREVIOUS MONTH TOTAL				606.00					800.00		2,051.00
	YEAR-TO-DATE TOTAL				606.00					800.00		2,051.00
4193	BOND FEE COSTS											
	CURRENT TOTAL											
	PREVIOUS MONTH TOTAL											
	YEAR-TO-DATE TOTAL											

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4195	COMPUTER COSTS											
	AFORDABLE HOUSING NETWORK LLC								875.00			875.00
	COMCAST CABLE		0.23		4.18	23.54	1.40	123.06	194.41	25.89		372.48
	FIRST BANKCARD				7.16	8.96	1.10	59.97	38.48	9.84		126.20
	CURRENT TOTAL		0.23		11.34	32.50	2.50	183.03	1,107.89	35.73	0.46	1,373.68
	PREVIOUS MONTH TOTAL		1.33		45.77	141.95	7.87	637.34	376.26	306.08	2.16	1,518.76
	YEAR-TO-DATE TOTAL		0.23		11.34	32.50	2.50	183.03	1,107.89	35.73	0.46	1,373.68
4220	TENANT SERVICES											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4310	WATER											
	ARMONA COMMUNITY SERVICE DISTRICT						407.25		1,515.75			1,923.00
	CORCORAN CITY OF							6,317.94		480.90		6,798.84
	HANFORD UTILITY CITY OF					108.31		297.92	4,775.68		52.93	5,234.84
	KETTLEMAN CITY COMM. SERVICE DISTRICT										2,328.03	2,328.03
	LEMOORE CITY OF - UTILITIES											61.00
	CURRENT TOTAL		-	108.31	297.92	2,328.03	407.25	12,609.37	11,345.71	480.90	113.93	16,345.71
	PREVIOUS MONTH TOTAL		-	115.01	304.62	2,211.75	338.25	11,986.87	475.39	475.39	93.83	15,525.72
	YEAR-TO-DATE TOTAL		-	108.31	297.92	2,328.03	407.25	12,609.37	11,345.71	480.90	113.93	16,345.71
4320	ELECTRIC											
	ARMONA COMMUNITY SERVICE DISTRICT						5.00		17.00			22.00
	PACIFIC GAS AND ELECTRIC							1,389.16		2,767.88		4,694.87
	SOUTHERN CALIFORNIA EDISON CO.				413.28	171.91		2,834.14				3,419.33
	CURRENT TOTAL		-	413.28	171.91	405.97	5.00	4,240.30		2,767.88		8,126.20
	PREVIOUS MONTH TOTAL		-	960.65	837.94	349.68	5.00	6,651.72		2,795.90	153.81	11,754.70
	YEAR-TO-DATE TOTAL		-	413.28	171.91	405.97	5.00	4,240.30		2,767.88	121.86	8,126.20
4330	GAS											
	PACIFIC GAS AND ELECTRIC								206.00			8.65
	THE GAS COMPANY									451.03		657.03
	CURRENT TOTAL		-	-	-	8.65	-	206.00	-	451.03	-	665.68
	PREVIOUS MONTH TOTAL		-	-	50.69	8.11	-	208.97	-	376.22	22.02	666.03
	YEAR-TO-DATE TOTAL		-	-	-	8.65	-	206.00	-	451.03	-	665.68

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4390	OTHER UTILITIES											
	ARMONA COMMUNITY SERVICE DISTRICT						186.25	633.25		1,040.53		819.50
	CORCORAN CITY OF			42.83	694.40			2,532.89				3,573.42
	HANFORD UTILITY CITY OF					1,438.50		3,322.71				4,082.84
	KETTLEMAN CITY COMM. SERVICE DISTRICT											1,438.50
	LEMOORE CITY OF - UTILITIES											27.70
	CURRENT TOTAL			42.83	694.40	1,438.50	186.25	6,488.85	-	1,040.53	50.60	9,941.96
	PREVIOUS MONTH TOTAL		-	42.83	694.40	1,438.50	186.25	6,488.85	-	1,040.53	50.60	9,941.96
	YEAR-TO-DATE TOTAL		-	42.83	694.40	1,438.50	186.25	6,488.85	-	1,040.53	50.60	9,941.96
4410	PAYROLL - MAINTENANCE											
	KINGS COUNTY WA - ADMIN PAYROLL				2,138.30	4,023.50	66.38	16,103.88		162.40	43.24	22,537.70
	CURRENT TOTAL				2,138.30	4,023.50	66.38	16,103.88		162.40	43.24	22,537.70
	PREVIOUS MONTH TOTAL		-		2,038.08	4,010.44	63.28	15,411.10		154.80	41.20	21,718.90
	YEAR-TO-DATE TOTAL		-		2,138.30	4,023.50	66.38	16,103.88		162.40	43.24	22,537.70
4420	MAINTENANCE MATERIALS											
	C.B.S DOORS							499.20				499.20
	CENTRAL SANITARY SUPPLY							254.51		21.04		254.51
	CORCORAN HARDWARE COMPANY							36.76				36.76
	DISKELLS APPLIANCE							1,830.75				1,933.44
	EMPIRE SUPPLY CO. INC.							60.98				109.60
	ERVINS							145.80				30.01
	FIRST BANKCARD											145.80
	GARY V. BURROWS, INC		119.66	31.82	206.27	176.82	17.44	1,337.36	35.09	38.28	20.39	1,983.13
	HD SUPPLY FACILITIES MAINTENANCE							1,955.82		603.65		2,559.47
	JH TACKETT MARKETING				358.00	367.65		1,511.34				2,236.99
	KETTLEMAN CITY PARTS					195.73						195.73
	KINGS COUNTY GLASS						1,431.77	2,100.38				3,532.15
	LOWE'S BUSINESS ACCOUNT							4,032.90		849.82		5,003.37
	MILLER'S RENTAL/AND							77.00				77.00
	REFRIGERATION SUPPLES DISTRIBUTOR				17.50	92.01		380.60				490.11
	WAL-MART CAPITAL ONE									22.08		22.08
	CURRENT TOTAL		119.66	31.82	581.77	1,134.18	1,449.21	14,223.40	35.09	1,534.87	20.39	19,130.39
	PREVIOUS MONTH TOTAL		172.30	264.20	3,802.79	1,763.33	17.78	13,700.61	27.27	280.44	50.14	20,078.86
	YEAR-TO-DATE TOTAL		119.66	31.82	581.77	1,134.18	1,449.21	14,223.40	35.09	1,534.87	20.39	19,130.39



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4430	<b>CONTRACT COSTS</b>											
	ARMONA COMMUNITY SERVICE DISTRICT					51.84	91.25	310.25				401.50
	ATEICAINET							100.00				100.00
	BENEDICT AUTOMOTIVE SPECIALTIES							247.19				247.19
	C.B.S DOORS							3,750.00		596.60		4,346.60
	CORCORAN CITY OF					30.00	24.95	2,217.32		264.52		2,926.00
	EAGLESHIELD PEST CONTROL		14.97		184.68	209.58					9.98	30.00
	ERVINS						4.40		151.92			457.61
	G & B JANITORIAL LLC		236.77	64.52		9.92	6.98	1,442.72		11.77	0.56	1,487.86
	H A S AUTO REPAIR & TIRE			2.02	13.89	679.75		4,154.68			25.20	4,943.38
	HANFORD UTILITY CITY OF			83.75		1,036.72						1,036.72
	KETTLEMAN CITY COMM. SERVICE DISTRICT							488.24				488.24
	KINGS WASTE & RECYCLING AUTHORITY											31.72
	LEMOORE CITY OF - UTILITIES							67.04	113.15	64.00		360.76
	MATSON ALARM CO. INC.		13.50	3.79	3.65	94.81	0.82	694.89				694.89
	NOLAN'S PLUMBING							142.94				142.94
	OIL CHANGER							3,747.00	54.39			4,497.82
	PRIMOW LANDSCAPING		84.76	23.09	587.00		1.58	3,138.70				3,138.70
	RANDSTAD US LP.							3,075.00				3,075.00
	TIMOTHY PIERCE							1,380.00				1,380.00
	VALLEY OAK CABINET MFG.								22.06			134.32
	VERIZON WIRELESS		86.66	9.45	1.27	1.14	1.08	14.51		0.12	0.03	84.39
	WAL-MART CAPITAL ONE											
	<b>CURRENT TOTAL</b>											
	PREVIOUS MONTH TOTAL		421.69	201.59	1,470.24	1,434.01	131.06	25,054.87	341.52	937.01	67.49	30,057.48
	PREVIOUS MONTH TOTAL		426.03	300.42	2,032.08	1,791.55	145.35	28,994.45	548.41	9,209.77	75.24	43,523.50
	YEAR-TO-DATE TOTAL		421.69	201.59	1,470.24	1,434.01	131.06	25,054.87	341.52	937.01	67.49	30,057.48
4431	<b>BOND ADMIN FEE COSTS</b>											
	<b>CURRENT TOTAL</b>											
	PREVIOUS MONTH TOTAL											
	YEAR-TO-DATE TOTAL											
4510	<b>INSURANCE EXPENSE</b>											
	HA COUNTY OF KINGS - ADMIN		251.26	53.26	220.12	473.81	16.36	1,964.95	275.51	423.66	3.00	3,681.93
	<b>CURRENT TOTAL</b>		251.26	53.26	220.12	473.81	16.36	1,964.95	275.51	423.66	3.00	3,681.93
	PREVIOUS MONTH TOTAL		246.06	52.00	209.86	465.24	15.82	1,826.78	318.82	422.52	2.96	3,560.04
	YEAR-TO-DATE TOTAL		251.26	53.26	220.12	473.81	16.36	1,964.95	275.51	423.66	3.00	3,681.93
4520	<b>TAXES</b>											
	<b>CURRENT TOTAL</b>											
	PREVIOUS MONTH TOTAL											
	YEAR-TO-DATE TOTAL											

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
OCTOBER 31 2022

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4540	EMPLOYEE BENEFITS											
	BLUE SHIELD OF CALIFORNIA		3,178.25	668.60	753.82	917.40	108.64	8,089.15	2,308.56	981.66	41.72	17,047.80
	CALIFORNIA VISION SERVICE		41.56	9.05	16.40	23.15	2.40	135.84	47.63	19.64	0.78	296.45
	KINGS COUNTY HA - ADMIN PAYROLL		1,297.27	266.74	232.85	461.43	49.13	2,905.21	1,282.98	297.44	9.86	6,802.91
	PRINCIPAL LIFE GROUP GRAND ISLAND		294.52	63.26	88.64	77.28	13.18	764.22	264.12	63.29	4.30	1,632.81
	TRANSAMERICA OCCIDENTAL LIFE		87.64	18.75		74.64	2.08	232.82	138.46	1.84		551.23
	UBS FINANCIAL SERVICES		3,619.47	748.96	686.78	1,076.73	138.03	6,138.83	2,674.28	819.33	28.36	15,930.77
	CURRENT TOTAL		8,518.71	1,775.36	1,778.49	2,630.63	313.46	18,266.07	7,406.76	2,183.20	85.02	42,261.97
	PREVIOUS MONTH TOTAL		8,198.72	1,704.47	1,682.40	2,488.12	300.00	15,392.90	7,406.76	2,089.56	80.42	39,343.35
	YEAR-TO-DATE TOTAL		8,518.71	1,775.36	1,778.49	2,630.63	313.46	18,266.07	6,711.03	2,183.20	85.02	42,261.97
4560	SAFETY FEES											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4570	COLLECTION LOSS											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4580	MORTGAGE PAYMENT (INTEREST)											
	BALTIERRA ASCENSION & ANTONIA				2,643.72							1,65.86
	CITIZENS BUSINESS BANK											2,643.72
	CURRENT TOTAL		-	-	2,643.72	-	-	-	-	-	-	2,809.58
	PREVIOUS MONTH TOTAL		-	-	2,741.98	-	-	-	-	-	-	2,912.20
	YEAR-TO-DATE TOTAL		-	-	2,643.72	-	-	-	-	-	-	2,809.58
4590	MANAGEMENT FEES											
	HOUSING AUTHORITY OF THE COUNTY OF KINGSMANAGEMENT				2,137.50	2,204.00						19,103.34
	KINGS COUNTY HA - ADMIN											4,341.50
	KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP MANAGEM									1,858.33		1,987.79
	CURRENT TOTAL		-	-	2,137.50	2,204.00	-	-	-	1,858.33	-	25,434.63
	PREVIOUS MONTH TOTAL		-	-	2,137.50	2,204.00	-	-	-	1,858.33	-	25,209.00
	YEAR-TO-DATE TOTAL		-	-	2,137.50	2,204.00	-	-	-	1,858.33	-	25,434.63
	CURRENT GRAND TOTAL		26,300.44	6,305.21	14,047.90	18,914.19	3,199.39	144,823.41	33,492.42	16,866.82	741.66	264,691.44
	PREVIOUS MONTH GRAND TOTAL		25,962.45	7,107.99	18,360.63	18,888.85	1,685.72	140,519.13	35,554.42	23,862.16	794.95	272,736.30
	YEAR-TO-DATE GRAND TOTAL		26,300.44	6,305.21	14,047.90	18,914.19	3,199.39	144,823.41	33,492.42	16,866.82	741.66	264,691.44

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
 LOW RENT PROGRAM - NORTH COUNTY/SOUTH COUNTY  
 OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022

	NORTH COUNTY BUDGET	168 PUM	NORTH COUNTY ACTUAL	168 PUM	SOUTH COUNTY BUDGET	100 PUM	SOUTH COUNTY ACTUAL	100 PUM
<b>REVENUE</b>								
Dwelling Rent	\$46,661	\$277.74	\$62,597.00	\$372.60	\$28,330	\$283.30	\$41,196.26	\$411.96
Interest	143	0.85	776.93	4.62	46	0.46	188.90	1.89
Other Income-Tenant Charges	4,118	24.51	1,916.16	11.41	1,953	19.53	1,500.00	15.00
Other Income	0	0.00	810.00	4.82	0	0.00	1,936.13	19.36
Capital Fund Subsidy	11,884	70.74	0.00	0.00	7,618	76.18	0.00	0.00
HUD Subsidy	32,710	194.70	40,321.01	240.01	24,567	245.67	26,697.00	266.97
Total Income	\$95,515	\$568.54	\$106,421.10	\$633.46	\$62,514	\$548.96	\$71,518.29	\$715.18
<b>EXPENSES:</b>								
<b>OPERATING EXPENSES:</b>								
Administrative Salaries	\$8,597	\$51.17	\$8,072.90	\$48.05	\$6,985	\$69.85	11,949.26	\$119.49
Legal	2,179	12.97	1,838.13	10.94	458	4.58	126.13	1.26
Travel	32	0.19	0.00	0.00	0	0.00	0.00	0.00
Sundry Costs	2,029	12.08	3,511.01	20.90	1,696	16.96	2,426.71	24.27
Management Fees	11,375	67.71	10,901.31	64.89	6,771	67.71	6,297.03	62.97
Bookkeeping Fees	1,260	7.50	1,207.50	7.19	750	7.50	697.50	6.98
Asset Management Fees	1,680	10.00	0.00	0.00	1,000	10.00	0.00	0.00
Computer Costs	1,022	6.08	762.68	4.54	648	6.48	476.16	4.76
Total Operating Expenses	\$28,174	\$167.70	\$26,293.53	\$156.51	\$18,308	183.08	\$21,972.79	\$219.73
TENANT SERVICES:	\$772	\$4.59	\$0.00	\$0.00	\$296	\$2.96	0.00	\$0.00
<b>UTILITIES:</b>								
Water	\$4,883	\$29.07	\$6,291.43	\$37.45	\$4,333	\$43.33	\$6,317.94	\$63.18
Electric	2,020	12.02	2,851.14	16.97	833	8.33	1,389.16	13.89
Gas	213	1.26	86.70	0.52	267	2.67	119.30	1.19
Other	4,015	23.90	3,955.96	23.55	2,417	24.17	2,532.89	25.33
Total Utilities	\$11,130	\$66.25	\$13,185.23	\$78.48	\$7,850	\$78.50	\$10,359.29	\$103.59
<b>MAINTENANCE AND OPERATIONS</b>								
Labor	\$10,953	\$65.19	\$11,272.62	\$67.10	\$4,564	\$45.64	\$4,831.26	\$48.31
Materials	6,531	38.88	10,187.52	60.64	2,663	26.63	4,035.88	40.36
Contract Costs	10,013	59.60	15,176.40	90.34	10,560	105.60	3,833.59	38.34
Total Maint. & Operations	\$27,497	\$163.67	\$36,636.54	\$218.07	\$17,787	\$177.87	\$12,700.73	\$127.01
<b>GENERAL EXPENSES:</b>								
Insurance	\$3,779	\$22.50	\$5,369.14	\$31.96	\$2,080	\$20.80	\$3,165.45	\$31.65
P.I.L.O.T.	3,553	21.15	4,941.18	29.41	2,048	20.48	3,083.70	30.84
Employee Benefits	11,555	68.78	11,198.38	66.66	5,424	54.24	7,067.69	70.68
Collection Losses	2,424	14.43	0.00	0.00	1,173	11.73	0.00	0.00
Total General Expenses	\$21,312	\$126.86	\$21,508.70	\$128.03	\$10,725	\$107.25	\$13,316.84	\$133.17
<b>TOTAL EXPENSES</b>	<b>\$88,885</b>	<b>\$529.07</b>	<b>\$97,624.00</b>	<b>\$581.10</b>	<b>\$54,966</b>	<b>\$549.66</b>	<b>\$58,349.65</b>	<b>\$583.50</b>
<b>RESIDUAL RECEIPTS (DEFICIT)</b>			\$8,797.10				\$13,168.64	
Receipts from Nonexpendable Equipment			0.00				0.00	
Property Betterment and Equipment			0.00				0.00	
Prior Period Adjustment			0.00				0.00	
<b>RESIDUAL RECEIPTS(or DEFICIT)</b>			<b>\$8,797.10</b>				<b>\$13,168.64</b>	
<b>OPERATING RESERVE AS OF JUNE 30, 2016</b>			\$243,569.11				\$97,581.81	
<b>RESIDUAL RECEIPTS(or DEFICIT)</b>			8,797.10				13,168.64	
<b>CURRENT OPERATING RESERVE</b>			252,366.21				110,750.45	
<b>ACCOUNTS RECEIVABLE BALANCE</b>			104,892.38				73,091.52	
<b>ADJUSTED OPERATING RESERVE</b>			147,473.83				37,658.93	
<b>MAXIMUM OPERATING RESERVE APPROVED</b>			533,307.50				329,795.00	
<b>PERCENT OF MAXIMUM OPERATING RESERVE</b>			27.65%				11.42%	

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
NOVEMBER 30 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4110	PAYROLL											
	KINGS COUNTY HA - ADMIN PAYROLL		16,506.22	3,404.32	983.50	870.70	561.06	15,006.68	17,251.18	3,559.08	85.64	58,228.38
			16,506.22	3,404.32	983.50	870.70	561.06	15,006.68	17,251.18	3,559.08	85.64	58,228.38
	PREVIOUS MONTH TOTAL		16,452.08	3,404.32	983.50	1,535.60	561.06	20,022.16	16,094.22	3,620.52	85.64	62,759.10
	YEAR-TO-DATE TOTAL		32,958.30	6,808.64	1,967.00	2,406.30	1,122.12	35,028.84	33,345.40	7,179.60	171.28	120,987.48
4130	LEGAL											
	GRISWOLD LASALLE COBB DOWD & GINLAW OFFICES			3.74	11,981	350.18	18.72	1,406.77	1,971.81	1,390.99	7.48	5,269.50
				3.74	11,981	350.18	18.72	1,406.77	1,971.81	1,390.99	7.48	5,269.50
	PREVIOUS MONTH TOTAL		-	3.74	11,981	350.18	18.72	1,406.77	1,971.81	1,390.99	7.48	5,269.50
	YEAR-TO-DATE TOTAL		-	1.26	40.36	112.12	6.31	1,964.26	433.88	55.50	2.52	2,616.21
	PREVIOUS MONTH TOTAL		-	5.00	160.17	462.30	25.03	3,371.03	2,405.69	1,446.49	10.00	7,885.71
4140	STAFF TRAINING											
	FIRST BANKCARD											1,081.00
												1,081.00
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	1,081.00
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	1,081.00
4150	TRAVEL											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4160	AUTOMOBILE EXPENSE											
	GARY V. BURROWS, INC		30.76	3.69		19.88		150.21	96.65		3.33	304.52
			30.76	3.69		19.88		150.21	96.65		3.33	304.52
	PREVIOUS MONTH TOTAL		30.76	3.69		19.88		150.21	96.65		3.33	304.52
	YEAR-TO-DATE TOTAL		258.94	37.32		19.22	2.35	145.18	371.11	3.22		837.34
	PREVIOUS MONTH TOTAL		289.70	41.01		39.10	2.35	295.39	467.76	6.55		1,141.86
4171	AUDIT EXPENSE											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
NOVEMBER 30 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4190	SUNDRY											
	ART		45.57	24.00	1.66	15.83	23.20	2.61	191.10	253.45	68.43	4.76
	ARTC/LINE1											
	AUTOMATED OFFICE SYSTEMS								300.84	120.51	8.78	608.36
	BUDDY'S TROPHIES			29.76								471.43
	CLASSIC HOME INVESTMENTS								1,800.00			29.76
	CORCORAN PUBLISHING COMPANY											1,800.00
	DEPARTMENT OF INDUSTRIAL RELATIONSDOSH ELEVATOR PE									225.00		154.00
	FIRST BANKCARD		9.00	2.44			0.17		125.77			225.00
	KINGS COUNTY HA - ADMIN						1.75	99.46	51.20	14.46		137.38
	LORRENDA HA/FIELD - PETTY CASH			12.00				36.00				200.72
	NAN MC KAY AND ASSOCIATES INC								4,927.20			60.00
	ODP BUSINESS SOLUTIONS, LLC		47.33	14.90	64.42	88.96	10.99	560.54	575.60	6.00		4,927.20
	ONLINE INFORMATION SERVICES				24.00	6.00		89.00				1,362.74
	QUADIENT FINANCE USA, INC.			0.12	50.19	7.87	5.70	604.74	570.77	5.93	3.66	125.00
	STAPLES CREDIT PLAN								178.01			1,248.98
	TCM INVESTMENTS, L.P.			1.01	15.10	26.82	2.80	181.59	94.63	16.80		178.01
	VOYA			187.50				176.42				338.75
	WAL-MART, CAPITAL ONE									24.53		187.50
	ZEPHERI & ASSOCIATES							716.00				200.95
	CURRENT TOTAL		101.90	273.39	195.75	191.38	26.71	3,114.45	8,697.14	369.93	5.89	12,976.54
	PREVIOUS MONTH TOTAL		278.10	235.63	272.33	488.47	52.20	4,247.75	8,122.17	346.18	16.05	14,058.88
	YEAR-TO-DATE TOTAL		380.00	509.02	468.08	679.85	78.91	7,362.20	16,819.31	716.11	21.94	27,035.42
	REPLACEMENT RESERVE									800.00		800.00
	CORCORAN STATION									800.00		800.00
	KINGS COUNTY HA - CAMERON											606.00
	KINGS COUNTY HA - KETTLEMAN											645.00
	CURRENT TOTAL				606.00	645.00				800.00		2,051.00
	PREVIOUS MONTH TOTAL				606.00	645.00				800.00		2,051.00
	YEAR-TO-DATE TOTAL				1,212.00	1,290.00				1,600.00		4,102.00
	BOND FEE COSTS											
	PREVIOUS MONTH TOTAL											
	YEAR-TO-DATE TOTAL											
	CURRENT TOTAL											

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HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
NOVEMBER 30 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4195	COMPUTER COSTS											
	COMCAST CABLE				4.34	25.72	1.45	130.92	201.77	28.29		392.49
	FIRST BANKCARD			0.23	7.16	8.96	1.10	59.97	38.48	9.84	0.46	126.20
	PATRICIA PEOPLES									150.00		150.00
	WAY OUT WEST COMPUTERS			0.94	29.52	82.59	4.60	361.34	180.34	84.76	1.62	745.71
	CURRENT TOTAL			1.17	41.02	117.27	7.15	552.23	420.59	272.89	2.08	1,414.40
	PREVIOUS MONTH TOTAL			0.23	11.34	32.50	2.50	183.03	1,107.89	35.73	0.46	1,373.68
	YEAR-TO-DATE TOTAL			1.40	52.36	149.77	9.65	735.26	1,528.48	308.62	2.54	2,788.08
4220	TENANT SERVICES											
	CURRENT TOTAL											
	PREVIOUS MONTH TOTAL											
	YEAR-TO-DATE TOTAL											
4310	WATER											
	ARMONA COMMUNITY SERVICE DISTRICT							286.50	1,238.25			1,524.75
	CORCORAN CITY OF							5,205.54		467.13		5,672.67
	HANFORD UTILITY CITY OF			74.14	316.68			3,179.13		30.15		3,600.10
	KETTLEMAN CITY COMM. SERVICE DISTRICT					1,974.06					61.00	1,974.06
	LEMOORE CITY OF - UTILITIES											61.00
	CURRENT TOTAL			74.14	316.68	1,974.06	286.50	9,622.92		467.13	91.15	12,832.58
	PREVIOUS MONTH TOTAL			108.31	297.92	2,328.03	407.25	12,609.37		480.90	113.93	16,345.71
	YEAR-TO-DATE TOTAL			182.45	614.60	4,302.09	693.75	22,232.29		948.03	205.08	29,178.29
4320	ELECTRIC											
	ARMONA COMMUNITY SERVICE DISTRICT						5.00	7.00				12.00
	PACIFIC GAS AND ELECTRIC					100.69		482.92		2,763.19	213.24	3,560.04
	SOUTHERN CALIFORNIA EDISON CO.			213.14	258.72			1,026.51				1,498.37
	CURRENT TOTAL			213.14	258.72	100.69	5.00	1,516.43		2,763.19	213.24	5,070.41
	PREVIOUS MONTH TOTAL			413.28	171.91	405.97	5.00	4,240.30		2,767.88	121.86	8,126.20
	YEAR-TO-DATE TOTAL			626.42	430.63	506.66	10.00	5,756.73		5,531.07	335.10	13,196.61
4330	GAS											
	PACIFIC GAS AND ELECTRIC											7.84
	THE GAS COMPANY			51.24	71.29			287.73		493.36		903.62
	CURRENT TOTAL			51.24	71.29			287.73		493.36		911.46
	PREVIOUS MONTH TOTAL					7.84		287.73		493.36		911.46
	YEAR-TO-DATE TOTAL			51.24	71.29	16.49		493.73		944.99		1,577.14

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
NOVEMBER 30 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4390	OTHER UTILITIES											
	ARMONA COMMUNITY SERVICE DISTRICT						186.25	633.25		1,040.53		819.50
	CORCORAN CITY OF			31.44	694.40	1,438.50		2,532.89		1,040.53		3,573.42
	HANFORD UTILITY CITY OF							3,322.71			22.90	4,071.45
	KETTLEMAN CITY COMM. SERVICE DISTRICT											1,438.50
	LEMOORE CITY OF - UTILITIES										27.70	27.70
	CURRENT TOTAL		-	31.44	694.40	1,438.50	186.25	6,488.85	-	1,040.53	50.60	9,930.57
	PREVIOUS MONTH TOTAL		-	42.83	694.40	1,438.50	186.25	6,488.85	-	1,040.53	50.60	9,941.96
	YEAR-TO-DATE TOTAL		-	74.27	1,388.80	2,877.00	372.50	12,977.70	-	2,081.06	101.20	19,872.53
4410	PAYROLL - MAINTENANCE											
	KINGS COUNTY HA - ADMIN PAYROLL				2,138.30	4,023.50	66.38	16,174.84		162.40	43.24	22,608.66
	CURRENT TOTAL		-	-	2,138.30	4,023.50	66.38	16,174.84	-	162.40	43.24	22,608.66
	PREVIOUS MONTH TOTAL		-	-	2,138.30	4,023.50	66.38	16,103.88	-	162.40	43.24	22,537.70
	YEAR-TO-DATE TOTAL		-	-	4,276.60	8,047.00	132.76	32,278.72	-	324.80	86.48	45,146.36
4420	MAINTENANCE MATERIALS											
	C.B.S DOORS				311.25			378.75		84.88		690.00
	CORCORAN HARDWARE COMPANY				58.99	119.84		239.50		82.58		154.51
	DRSKELL'S APPLIANCE				50.28			702.96				500.91
	EMPIRE SUPPLY CO. INC.					32.64						753.24
	ERVINS											32.64
	FIRST BANKCARD				569.95					2,013.36		2,583.31
	GARY V. BURROWS, INC		171.13	36.09	164.27	157.69	12.04	671.07	17.90	192.7	17.90	1,287.36
	HD SUPPLY FACILITIES MAINTENANCE				15.32					77.22		92.54
	HOME DEPOT CREDIT SERVICES							22.35				22.35
	KETTLEMAN CITY PARTS					157.36						157.36
	KINGS COUNTY GLASS							265.52				265.52
	LOWE'S BUSINESS ACCOUNT				6.44	457.94		3,222.40		26.02		3,712.80
	MILLERS RENTALAND							212.00				212.00
	VALLEY OAK CABINET MFG.							120.00				120.00
	WAL-MART CAPITAL ONE							42.41				42.41
	CURRENT TOTAL		171.13	36.09	1,176.50	925.47	12.04	5,946.59	17.90	2,303.33	17.90	10,606.96
	PREVIOUS MONTH TOTAL		119.66	31.82	581.77	1,134.18	1,449.21	14,223.40	35.09	1,534.87	20.39	19,130.39
	YEAR-TO-DATE TOTAL		290.79	67.91	1,758.27	2,059.65	1,461.25	20,169.99	52.99	3,838.20	38.29	29,737.34

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
NOVEMBER 30 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4430	CONTRACT COSTS											
	ARMONA COMMUNITY SERVICE DISTRICT						91.25	310.25				401.50
	AT&T CABLE							48.06				48.06
	BIG BRAND TIRE & SERVICE							970.22		1.618		986.40
	CORCORAN CITY OF							3,750.00		596.60		4,346.60
	EAGLESHIELD PEST CONTROL		14.97		184.68	209.58	24.95	1,667.32		264.62	9.98	2,376.00
	GILBERT ELECTRIC COMPANY									4,105.93		4,105.93
	HANFORD RUG							3,230.00		7,190.00		10,420.00
	HANFORD UTILITY CITY OF			83.75	679.75			3,995.90		107.00	25.20	4,784.60
	JORGENSEN COMPANY											107.00
	KETTLEMAN CITY COMM. SERVICE DISTRICT									1,036.72		1,036.72
	KINGS COUNTY GLASS							151.22				151.22
	KINGS WASTE & RECYCLING AUTHORITY							236.74				236.74
	LEMOORE CITY OF - UTILITIES											31.72
	MATSON ALARM CO. INC.		13.50	3.79	3.65	94.81	0.82	67.04	113.15	64.00		360.76
	OITS ELEVATOR COMPANY									125.00		125.00
	PRIMOW LANDSCAPING		84.76	23.09	587.00		1.58	3,727.00	54.39			4,477.82
	RANDSTAD US L.P.							3,549.60				3,549.60
	SIW CONTRACTORS, INC.							3,400.00				3,400.00
	VERIZON WIRELESS		86.07	9.49	1.44	0.81	1.10	13.46	22.10	0.13	0.02	134.62
	CURRENT TOTAL		184.33	135.09	1,456.52	1,389.98	119.70	25,125.75	189.64	12,362.36	66.92	41,080.29
	PREVIOUS MONTH TOTAL		421.69	201.59	1,470.24	1,434.01	131.06	25,054.87	341.52	937.01	67.49	30,059.48
	YEAR-TO-DATE TOTAL		606.02	336.68	2,926.76	2,823.99	250.76	50,230.62	531.16	13,299.37	134.41	71,139.77
4431	BOND ADMIN FEE COSTS											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4510	INSURANCE EXPENSE											
	HA COUNTY OF KINGS -ADMIN		251.26	53.26	220.12	465.96	16.36	1,914.12	300.45	422.94	3.00	3,647.47
	CURRENT TOTAL		251.26	53.26	220.12	465.96	16.36	1,914.12	300.45	422.94	3.00	3,647.47
	PREVIOUS MONTH TOTAL		251.26	53.26	220.12	473.81	16.36	1,964.95	275.51	423.66	3.00	3,681.93
	YEAR-TO-DATE TOTAL		502.52	106.52	440.24	939.77	32.72	3,879.07	575.96	846.60	6.00	7,329.40
4520	TAXES											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-



HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
NOVEMBER 30 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4540	EMPLOYEE BENEFITS											
	BLUE SHIELD OF CALIFORNIA		3,178.25	668.60	753.82	917.40	108.64	8,089.15	2,308.56	981.66	41.72	17,047.80
	CALIFORNIA VISION SERVICE		41.56	9.05	1,640	23.15	2.40	135.84	30.32	19.44	0.78	279.14
	KINGS COUNTY HA - ADMIN PAYROLL		1,297.84	266.91	233.24	410.54	49.20	2,464.10	1,412.42	292.72	9.90	6,436.87
	May A Leach			5.20			0.48	24.39	40.31			70.38
	PRINCIPAL LIFE GROUP - GRAND ISLAND		294.52	63.26	88.64	77.28	13.18	764.22	163.44	63.29	4.30	1,532.13
	TRANSAMERICA OCCIDENTAL LIFE		87.64	18.75		74.64	2.08	232.82	133.46	1.84		551.23
	UBS FINANCIAL SERVICES		3,619.47	748.96	686.78	1,076.73	138.03	6,138.83	2,674.28	819.43	28.36	15,930.77
	CURRENT TOTAL		8,519.28	1,780.73	1,778.88	2,579.74	314.01	17,849.35	6,762.79	2,178.48	85.06	41,948.32
	PREVIOUS MONTH TOTAL		8,518.71	1,775.36	1,778.49	2,630.63	313.46	18,266.07	6,711.03	2,183.20	85.02	42,261.97
	YEAR-TO-DATE TOTAL		17,037.99	3,556.09	3,557.37	5,210.37	627.47	36,115.42	13,473.82	4,361.68	170.08	84,110.29
4560	SAFETY FEES											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4570	COLLECTION LOSS											
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4580	MORTGAGE PAYMENT (INTEREST)											
	BALTERRA ASCENSION & ANTONIA				2,719.67					161.47		161.47
	CITIZENS BUSINESS BANK											2,719.67
	CURRENT TOTAL		-	-	2,719.67	-	-	-	-	161.47	-	2,881.14
	PREVIOUS MONTH TOTAL		-	-	2,443.72	-	-	-	-	165.86	-	2,609.58
	YEAR-TO-DATE TOTAL		-	-	5,363.39	-	-	-	-	327.33	-	5,690.72
4590	MANAGEMENT FEES											
	HOUSING AUTHORITY OF THE COUNTY OF KINGSMANAGEMENT				2,137.50	2,204.00		19,328.97		1,858.33	131.46	19,328.97
	KINGS COUNTY HA - ADMIN											4,341.50
	KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP.MANAGEM									1,858.33		1,858.33
	CURRENT TOTAL		-	-	2,137.50	2,204.00	-	19,328.97	-	1,858.33	131.46	25,660.26
	PREVIOUS MONTH TOTAL		-	-	2,137.50	2,204.00	-	19,103.34	-	1,858.33	131.46	25,434.63
	YEAR-TO-DATE TOTAL		-	-	4,275.00	4,408.00	-	38,432.31	-	3,716.66	262.92	51,094.89
	CURRENT GRAND TOTAL		25,764.88	6,061.44	14,914.66	17,304.15	1,619.88	125,616.89	35,708.15	30,609.74	803.66	298,403.45
	PREVIOUS MONTH GRAND TOTAL		26,300.44	6,305.21	14,047.90	18,914.19	3,199.39	144,823.41	33,492.42	16,866.82	741.66	284,691.44
	YEAR-TO-DATE GRAND TOTAL		52,065.32	12,366.65	28,962.56	36,218.34	4,819.27	270,440.30	69,200.57	47,476.56	1,545.32	523,094.89

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
 LOW RENT PROGRAM - NORTH COUNTY/SOUTH COUNTY  
 OCTOBER 1, 2022 THROUGH NOVEMBER 30, 2022

	NORTH COUNTY BUDGET	168 PUM	NORTH COUNTY ACTUAL	168 PUM	SOUTH COUNTY BUDGET	100 PUM	SOUTH COUNTY ACTUAL	100 PUM
<b>REVENUE</b>								
Dwelling Rent	\$93,322	\$277.74	\$126,506.00	\$376.51	\$56,660	\$283.30	\$83,101.45	\$415.51
Interest	285	0.85	982.06	2.92	92	0.46	806.91	4.03
Other Income-Tenant Charges	8,235	24.51	4,949.71	14.73	3,907	19.53	1,500.00	7.50
Other Income	0	0.00	1,665.00	4.96	0	0.00	2,356.13	11.78
Capital Fund Subsidy	23,767	70.74	0.00	0.00	15,237	76.18	0.00	0.00
HUD Subsidy	65,420	194.70	80,642.02	240.01	49,134	245.67	53,395.00	266.98
Total Income	\$191,029	\$568.54	\$214,744.79	\$639.12	\$125,029	\$548.96	\$141,159.49	\$705.80
<b>EXPENSES:</b>								
<b>OPERATING EXPENSES:</b>								
Administrative Salaries	\$17,193	\$51.17	\$16,145.80	\$48.05	\$13,970	\$69.85	18,883.04	\$94.42
Legal	4,358	12.97	2,467.16	7.34	917	4.58	903.87	4.52
Travel	63	0.19	0.00	0.00	0	0.00	295.39	1.48
Sundry Costs	4,058	12.08	6,196.27	18.44	3,393	16.96	4,633.43	23.17
Management Fees	22,751	67.71	21,870.33	65.09	13,542	67.71	12,729.48	63.65
Bookkeeping Fees	2,520	7.50	2,422.50	7.21	1,500	7.50	1,410.00	7.05
Asset Management Fees	3,360	10.00	0.00	0.00	2,000	10.00	0.00	0.00
Computer Costs	2,043	6.08	1,653.82	4.92	1,295	6.48	1,147.02	5.74
Total Operating Expenses	\$56,347	\$167.70	\$50,755.88	\$151.06	\$36,616	183.08	\$40,002.23	\$200.01
TENANT SERVICES:	\$1,544	\$4.59	\$0.00	\$0.00	\$591	\$2.96	0.00	\$0.00
<b>UTILITIES:</b>								
Water	\$9,767	\$29.07	\$10,708.81	\$31.87	\$8,667	\$43.33	\$11,523.48	\$57.62
Electric	4,040	12.02	3,884.65	11.56	1,667	8.33	1,872.08	9.36
Gas	425	1.26	313.13	0.93	533	2.67	180.60	0.90
Other	8,029	23.90	7,911.92	23.55	4,833	24.17	5,065.78	25.33
Total Utilities	\$22,261	\$66.25	\$22,818.51	\$67.91	\$15,700	\$78.50	\$18,641.94	\$93.21
<b>MAINTENANCE AND OPERATIONS</b>								
Labor	\$21,905	\$65.19	\$22,616.20	\$67.31	\$9,128	\$45.64	\$9,662.52	\$48.31
Materials	13,063	38.88	15,380.00	45.77	5,325	26.63	4,789.99	23.95
Contract Costs	20,027	59.60	29,798.46	88.69	21,121	105.60	20,432.16	102.16
Total Maint. & Operations	\$54,994	\$163.67	\$67,794.66	\$201.77	\$35,574	\$177.87	\$34,884.67	\$174.42
<b>GENERAL EXPENSES:</b>								
Insurance	\$7,558	\$22.50	\$10,746.74	\$31.98	\$4,160	\$20.80	\$6,271.61	\$31.36
P.I.L.O.T.	7,107	21.15	10,365.16	30.85	4,097	20.48	6,445.95	32.23
Employee Benefits	23,110	68.78	22,354.79	66.53	10,848	54.24	13,760.63	68.80
Collection Losses	4,848	14.43	0.00	0.00	2,345	11.73	0.00	0.00
Total General Expenses	\$42,623	\$126.86	\$43,466.69	\$129.37	\$21,450	\$107.25	\$26,478.19	\$132.39
<b>TOTAL EXPENSES</b>	<b>\$177,769</b>	<b>\$529.07</b>	<b>\$184,835.74</b>	<b>\$550.11</b>	<b>\$109,932</b>	<b>\$549.66</b>	<b>\$120,007.03</b>	<b>\$600.04</b>
<b>RESIDUAL RECEIPTS (DEFICIT)</b>			\$29,909.05				\$21,152.46	
Receipts from Nonexpendable Equipment			0.00				0.00	
Property Betterment and Equipment			0.00				0.00	
Prior Period Adjustment			0.00				0.00	
<b>RESIDUAL RECEIPTS(or DEFICIT)</b>			<b>\$29,909.05</b>				<b>\$21,152.46</b>	
<b>OPERATING RESERVE AS OF JUNE 30, 2016</b>			\$243,569.11				\$97,581.81	
<b>RESIDUAL RECEIPTS(or DEFICIT)</b>			29,909.05				21,152.46	
<b>CURRENT OPERATING RESERVE</b>			273,478.16				118,734.27	
<b>ACCOUNTS RECEIVABLE BALANCE</b>			115,555.91				67,279.81	
<b>ADJUSTED OPERATING RESERVE</b>			157,922.25				51,454.46	
<b>MAXIMUM OPERATING RESERVE APPROVED</b>			533,307.50				329,795.00	
<b>PERCENT OF MAXIMUM OPERATING RESERVE</b>			29.61%				15.60%	

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
DECEMBER 31, 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4110	PAYROLL	KINGS COUNTY HA - ADMIN PAYROLL	16,506.22	3,404.32	983.50	870.70	561.06	15,006.68	18,555.82	3,559.08	85.64	59,533.02
			CURRENT TOTAL									
			16,506.22	3,404.32	983.50	870.70	561.06	15,006.68	18,555.82	3,559.08	85.64	59,533.02
			PREVIOUS MONTH TOTAL									
			16,506.22	3,404.32	983.50	870.70	561.06	15,006.68	17,251.18	3,559.08	85.64	58,228.38
			YEAR-TO-DATE TOTAL									
			49,464.52	10,212.96	2,950.50	3,277.00	1,683.18	50,035.52	51,901.22	10,738.68	256.92	180,520.50
4130	LEGAL	GRISWOLD LASALLE CORB DOWD & GINLAW OFFICES Janie Warren		2.01	64.35	80.44	10.05	5,587.75	798.01	88.48	4.02	6,635.31
			CURRENT TOTAL									
				552.01	64.35	80.44	10.05	5,587.75	798.01	88.48	4.02	7,185.31
			PREVIOUS MONTH TOTAL									
				3.74	119.81	350.18	18.72	1,406.77	1,971.81	1,390.99	7.48	5,265.50
			YEAR-TO-DATE TOTAL									
				557.01	224.52	542.74	35.08	8,958.98	3,203.70	1,534.97	14.02	15,071.02
4140	STAFF TRAINING											
			CURRENT TOTAL									
			PREVIOUS MONTH TOTAL									
			YEAR-TO-DATE TOTAL									
4160	AUTOMOBILE EXPENSE	GARY V. BURROWS, INC OIL CHANGER		46.17	6.96		0.51		51.87			105.51
			CURRENT TOTAL									
				13.61	1.63		0.51		41.91			57.15
			PREVIOUS MONTH TOTAL									
				59.78	8.59		0.51		93.78			162.66
			YEAR-TO-DATE TOTAL									
				30.76	3.69		0.51		150.21			304.52
			AUDIT EXPENSE									
				349.48	49.60		2.66		295.39			1,304.52
4171	AUDIT EXPENSE											
			CURRENT TOTAL									
			PREVIOUS MONTH TOTAL									
			YEAR-TO-DATE TOTAL									

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
DECEMBER 31, 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4190	SUNDRY											
	AT&T		43.91	23.11		21.70	2.52	4.76	243.11	68.16		588.07
	AIRCALNET			2.19	19.42	16.61	2.83	270.75	304.56	10.23	1.22	627.81
	AUTOMATED OFFICE SYSTEMS								675.00			675.00
	CLASSIC HOME INVESTMENTS											41.84
	FEDERAL EXPRESS CORP			41.84					5.77			1,028.55
	FIRST BANKCARD		9.00	1,013.61					51.69	14.60	1.13	202.63
	KINGS COUNTY HA - ADMIN				14.34	18.70	1.77	100.40	48.00			60.00
	LORERENDA HAIFIELD - PETTY CASH				12.00				37.90			37.90
	MICHELE RODRIGUES - PETTY CASH								1,191.19	438.45		2,071.76
	ODP BUSINESS SOLUTIONS, LLC		151.20	42.38	38.37		8.80	201.37	107.00			1,077.00
	ONLINE INFORMATION SERVICES								156.40	100.37		259.68
	PSWRC-NARRO			0.12	50.27	6.12	5.71	61.56	558.37	6.05	3.66	1,241.86
	QUADIENT FINANCE USA, INC.			2.56	38.73	76.12	10.35	641.60	896.90	56.41		1,722.67
	QUADIENT LEASING USA, INC.											1,000.00
	SANDRA JACKSON-BOBO			100.00					95.05	16.80		338.75
	TOM INVESTMENTS, LP			1.01	15.18	26.66	2.81	181.24		105.11		222.31
	WAL-MART CAPITAL ONE							117.20				235.00
	ZEPHERT & ASSOCIATES											800.00
	REPLACEMENT RESERVE											606.00
	CORCORAN STATION				606.00							645.00
	KINGS COUNTY HA - CAMERON											800.00
	KINGS COUNTY HA - KETTLEMAN											2,051.00
	CURRENT TOTAL		204.11	1,224.82	188.31	400.91	37.87	2,625.84	4,159.91	715.81	6.01	9,565.59
	PREVIOUS MONTH TOTAL		101.90	273.39	195.75	191.38	26.71	3,114.45	8,697.14	367.93	5.89	12,976.54
	YEAR-TO-DATE TOTAL		584.11	1,735.84	654.39	1,080.76	116.78	9,988.04	20,979.22	1,431.92	27.95	36,601.01
4193	BOND FEE COSTS											6,153.00
	CURRENT TOTAL				606.00	645.00				800.00		2,051.00
	PREVIOUS MONTH TOTAL				606.00	645.00				800.00		2,051.00
	YEAR-TO-DATE TOTAL				1,818.00	1,935.00				2,400.00		6,153.00
4195	COMPUTER COSTS											372.48
	COMCAST CABLE			0.24	4.18	23.54	1.40	123.06	194.41	25.89	0.48	1,414.40
	FIRST BANKCARD			0.24	7.44	9.32	1.15	62.38	40.03	10.23	0.48	1,312.7
	PATRICIA PEOPLES											150.00
	CURRENT TOTAL			0.24	11.62	32.86	2.55	185.44	234.44	186.12	0.48	653.75
	PREVIOUS MONTH TOTAL			1.17	41.02	117.27	7.15	552.23	420.59	272.89	2.08	1,414.40
	YEAR-TO-DATE TOTAL			1.64	63.98	182.63	12.20	920.70	1,762.92	494.74	3.02	3,441.83
4220	TENANT SERVICES											
	PREVIOUS MONTH TOTAL											
	YEAR-TO-DATE TOTAL											

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
DECEMBER 31, 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 500	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4310	WATER											
	ARMONA COMMUNITY SERVICE DISTRICT						299.75	984.65		497.42		1284.40
	CORCORAN CITY OF							3,625.52				4,122.94
	HANFORD UTILITY CITY OF			78.83	355.54			3,459.80				3,935.70
	KETTLEMAN CITY COMM. SERVICE DISTRICT					1,838.97						1,838.97
	LEMOORE CITY OF - UTILITIES											61.00
		CURRENT TOTAL		78.83	355.54	1,838.97	299.75	8,069.97		497.42		11,241.01
	PREVIOUS MONTH TOTAL			74.14	316.48	1,974.06	286.50	9,622.92		487.13		12,832.58
	YEAR-TO-DATE TOTAL			261.28	970.14	6,141.06	993.50	30,302.26		1,445.45		40,419.30
4320	ELECTRIC						5.00	17.00		2,244.36		2,266.36
	ARMONA COMMUNITY SERVICE DISTRICT							490.71				168.63
	PACIFIC GAS AND ELECTRIC							2,080.31				2,080.31
	SOUTHERN CALIFORNIA EDISON CO.			314.18	234.89							2,244.36
		CURRENT TOTAL					5.00	2,588.02		2,244.36		5,773.37
	PREVIOUS MONTH TOTAL			314.18	234.89		5.00	1,516.43		2,763.19		5,076.41
	YEAR-TO-DATE TOTAL			213.14	258.72	100.69	5.00	1,516.43		7,775.45		18,965.98
4330	GAS											
	PACIFIC GAS AND ELECTRIC							1,211.92		733.31		2,504.71
	THE GAS COMPANY											237.91
		CURRENT TOTAL						1,211.92		733.31		2,552.49
	PREVIOUS MONTH TOTAL			248.30	73.27	47.78		1,211.92		733.31		2,552.49
	YEAR-TO-DATE TOTAL			51.24	71.29	7.84		287.73		493.36		911.46
4390	OTHER UTILITIES							1,705.65		1,677.70		4,129.63
	ARMONA COMMUNITY SERVICE DISTRICT											237.91
	CORCORAN CITY OF											1,438.50
	HANFORD UTILITY CITY OF											22.90
	KETTLEMAN CITY COMM. SERVICE DISTRICT											1,438.50
	LEMOORE CITY OF - UTILITIES											27.70
		CURRENT TOTAL						1,705.65		1,677.70		4,129.63
	PREVIOUS MONTH TOTAL			42.83	694.40	1,438.50	186.25	6,542.51		1,040.53		9,995.62
	YEAR-TO-DATE TOTAL			31.44	694.40	1,438.50	186.25	6,488.85		1,040.53		9,930.57
4410	PAYROLL - MAINTENANCE											
	KINGS COUNTY HA. ADMIN.PAYROLL							19,520.21		3,121.59		29,868.15
		CURRENT TOTAL						19,520.21		3,121.59		29,868.15
	PREVIOUS MONTH TOTAL							117.10				151.80
	YEAR-TO-DATE TOTAL							117.10				29,868.15
		CURRENT TOTAL						2,138.30		162.40		22,608.66
	PREVIOUS MONTH TOTAL							2,138.30		162.40		22,608.66
	YEAR-TO-DATE TOTAL							6,414.90		487.20		67,755.02

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
DECEMBER 31, 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4420	MAINTENANCE MATERIALS											
	C.B.S DOORS					247.19						247.19
	CORCORAN HARDWARE COMPANY				41.83	135.31		70.47		31.13		101.60
	DIRSKEL'S APPLIANCE				124.22			588.80				765.94
	EMPIRE SUPPLY CO. INC.					100.28		126.13				250.35
	ERVINS											100.28
	FIRST BANKCARD							475.98				475.98
	GARY V. BURROWS, INC		94.28	24.74	154.38	133.81	1.49	829.90	26.20	27.80	15.49	1,318.09
	HD SUPPLY FACILITIES MAINTENANCE					203.78		1,106.84		136.27		1,446.89
	HOME DEPOT CREDIT SERVICES					415.01		796.28		49.18		1,260.47
	JOHNSTONE SUPPLY							111.20				111.20
	KETTLEMAN CITY PARTS					72.39						72.39
	KINGS COUNTY MOBILE LOCKSMITH SERVICE							21.45				21.45
	LOWES BUSINESS ACCOUNT			14.99	136.11	871.75		4,018.91				5,026.77
	NICK CHAMP ENTERPRISES INC							141.32				14.99
	REFRIGERATION SUPPLIES DISTRIBUTOR				255.34							397.66
	THE LAWNMOWER MAN							135.25				135.25
	CURRENT TOTAL											
	PREVIOUS MONTH TOTAL		94.28	39.73	712.88	1,932.93	11.49	8,669.72	26.20	244.38	15.49	11,746.50
	YEAR-TO-DATE TOTAL		171.13	36.09	1,176.50	925.47	12.04	5,946.59	17.90	2,303.33	17.90	10,606.95
	CONTRACT COSTS											
	A-1 ALSTAR PUMBING							595.00				595.00
	ARMONA COMMUNITY SERVICE DISTRICT							310.25				401.50
	ARICALINEI					45.06						45.06
	BENEDICT AUTOMOTIVE SPECIALTIES			5.44	212.46		7.71	21.203		463.34	25.50	463.34
	BIG BRAND TIRE & SERVICE							132.66				132.66
	CORCORAN CITY OF							3,750.00		596.40		4,346.40
	EAGLESHIELD PEST CONTROL		14.97	209.58	184.68	209.58	24.95	1,707.32		239.52	9.98	2,991.00
	FIRST BANKCARD			0.16	5.99		0.22	5.98				13.07
	G & B JANITORIAL LLC		236.77	64.52			4.40		151.92			457.61
	GILBERT ELECTRIC COMPANY			1.74	5.92		8.54	229.43		12.27	0.48	258.78
	H A S AUTO REPAIR & TIRE				1,540.00							1,540.00
	HANFORD RUG							4,531.63			27.73	5,099.47
	HANFORD UTILITY - CITY OF			103.96	436.15							1,540.00
	JORGENSEN COMPANY				218.48							218.48
	KETTLEMAN CITY COMM. SERVICE DISTRICT					1,036.72						1,036.72
	KINGS COUNTY GLASS				645.64							645.64
	KINGS WASTE & RECYCLING AUTHORITY							264.58		20.30		284.88
	LEMOORE CITY OF - UTILITIES											31.72
	MAITSON ALARM CO. INC.		14.25	3.99	3.76	104.67	0.85	69.74	117.38	67.00	0.28	381.64
	OIL CHANGER			1.01	3.44	4.95	0.23	59.08		5.88		74.87
	OTIS ELEVATOR COMPANY							3,978.00	54.39	2,099.73		2,099.73
	PRIMOW LANDSCAPING		84.76	23.09	587.00		1.58	4,782.10				4,782.10
	RANDSTAD US L.P.											99.00
	RYAN'S PROFESSIONAL CLEANING				99.00							99.00
	THE LAWNMOWER MAN							30.36				55.36
	TIMOTHY PIERCE							5,520.00				5,520.00
	VERIZON WIRELESS		82.36	9.21	2.63	0.81	1.13	1.80	21.80	0.15	0.03	132.92
	CURRENT TOTAL											
	PREVIOUS MONTH TOTAL		418.14	228.09	3,945.35	1,435.33	132.72	26,192.96	345.49	3,752.99	96.44	36,547.51
	YEAR-TO-DATE TOTAL		184.33	135.09	1,465.52	1,389.98	119.70	28,175.75	189.64	12,362.36	66.92	41,080.29
			1,024.16	564.77	6,872.11	4,259.32	383.48	76,423.58	876.65	17,052.36	230.85	107,687.28

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
DECEMBER 31, 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
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4431 BOND ADMIN FEE COSTS

PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
CURRENT TOTAL	-	-	-	-	-	-	-	-	-	-	-	-

4510 INSURANCE EXPENSE

HA COUNTY OF KINGS ADMIN	291.26	53.26	220.12	465.96	16.36	1,914.12	328.56	422.94	3.00			3,675.58
PREVIOUS MONTH TOTAL	251.26	53.26	220.12	465.96	16.36	1,914.12	328.56	422.94	3.00			3,675.58
YEAR-TO-DATE TOTAL	753.78	159.78	660.36	1,405.73	49.08	5,793.19	904.52	1,269.54	9.00			11,004.98

4520 TAXES

PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
CURRENT TOTAL	-	-	-	-	-	-	-	-	-	-	-	-

4540 EMPLOYEE BENEFITS

BLUE SHIELD OF CALIFORNIA	3,178.25	668.60	753.82	917.40	108.64	8,089.15	3,047.29	981.66	41.72			17,786.53
CALIFORNIA VISION SERVICE	41.56	9.05	16.40	23.15	2.40	135.84	30.32	19.64	0.78			279.14
JOHN MORENO				200.00								200.00
KINGS COUNTY HA - ADMIN PAYROLL	1,297.84	266.91	233.24	410.54	49.20	2,417.21	1,548.83	292.72	9.90			6,526.39
PRINCIPAL LIFE/ROUPE GRAND ISLAND	294.52	63.26	88.64	77.28	13.18	744.22	264.12	63.29	4.30			1,632.81
TRANSAMERICA OCCIDENTAL LIFE	87.64	18.75		74.64	2.08	232.82	133.46	1.84				551.23
URS FINANCIAL SERVICES	3,619.47	748.96	486.78	1,076.73	138.03	6,138.83	2,674.28	819.33	28.36			15,930.77
PREVIOUS MONTH TOTAL	8,519.28	1,775.53	1,778.88	2,779.74	313.53	17,778.07	7,698.30	2,178.48	85.06			42,906.87
YEAR-TO-DATE TOTAL	25,597.27	5,331.62	5,336.25	7,990.11	941.00	53,873.49	21,172.12	6,540.16	285.14			127,017.16

4560 SAFETY FEES

PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
CURRENT TOTAL	-	-	-	-	-	-	-	-	-	-	-	-

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
DECEMBER 31, 2022

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4570	COLLECTION LOSS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4580	MORTGAGE PAYMENT (INTEREST)											
	BATIERRA ASCENSION & ANTONIA											157.06
	CITIZENS BUSINESS BANK				2,421.38							2,421.38
	CURRENT TOTAL				2,421.38							2,421.38
	PREVIOUS MONTH TOTAL		-	-	2,219.67	-	-	-	-	161.47	-	2,881.14
	YEAR-TO-DATE TOTAL		-	-	7,984.77	-	-	-	-	484.39	-	8,469.16
4590	MANAGEMENT FEES											
	HOUSING AUTHORITY OF THE COUNTY OF KINGS/MANAGEMENT											19,479.39
	KINGS COUNTY HA - ADMIN				2,137.50	2,204.00				1,858.33	131.46	4,341.50
	KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP/MANAGEMENT											1,989.79
	CURRENT TOTAL				2,137.50	2,204.00				1,858.33	131.46	25,810.68
	PREVIOUS MONTH TOTAL		-	-	2,137.50	2,204.00	-	-	-	1,858.33	131.46	25,660.26
	YEAR-TO-DATE TOTAL		-	-	6,412.50	6,612.00	-	-	-	5,574.99	394.38	76,905.57
	CURRENT GRAND TOTAL		26,053.07	7,972.73	16,766.29	18,414.31	1,643.52	132,027.43	32,240.51	18,641.69	1,028.51	254,788.06
	PREVIOUS MONTH GRAND TOTAL		25,764.88	6,061.44	14,914.66	17,304.15	1,619.88	125,616.89	35,708.15	30,609.74	803.66	258,403.45
	YEAR-TO-DATE GRAND TOTAL		78,118.39	20,339.38	45,728.85	54,832.65	6,462.79	402,467.73	101,441.08	66,118.25	2,573.83	777,882.95



HOUSING AUTHORITY OF THE COUNTY OF KINGS  
 LOW RENT PROGRAM - NORTH COUNTY/SOUTH COUNTY  
 OCTOBER 1, 2022 THROUGH DECEMBER 31, 2022

	NORTH COUNTY BUDGET	168 PUM	NORTH COUNTY ACTUAL	168 PUM	SOUTH COUNTY BUDGET	100 PUM	SOUTH COUNTY ACTUAL	100 PUM
<b>REVENUE</b>								
Dwelling Rent	\$139,983	\$277.74	\$189,088.00	\$375.17	\$84,990	\$283.30	\$126,057.27	\$420.19
Interest	428	0.85	1,220.78	2.42	138	0.46	948.98	3.16
Other Income-Tenant Charges	12,353	24.51	6,273.53	12.45	5,860	19.53	4,145.51	13.82
Other Income	0	0.00	2,300.00	4.56	0	0.00	3,475.89	11.59
Capital Fund Subsidy	35,651	70.74	0.00	0.00	22,855	76.18	0.00	0.00
HUD Subsidy	98,131	194.70	124,051.02	246.13	73,701	245.67	82,131.00	273.77
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Total Income	\$286,544	\$568.54	\$322,933.33	\$640.74	\$187,543	\$548.96	\$216,758.65	\$722.53
<b>EXPENSES:</b>								
<b>OPERATING EXPENSES:</b>								
Administrative Salaries	\$25,790	\$51.17	\$24,218.70	\$48.05	\$20,955	\$69.85	25,816.82	\$86.06
Legal	6,538	12.97	5,094.45	10.11	1,375	4.58	3,864.53	12.88
Travel	95	0.19	0.00	0.00	0	0.00	295.39	0.98
Sundry Costs	6,088	12.08	9,577.92	19.00	5,089	16.96	6,211.49	20.70
Management Fees	34,126	67.71	32,842.35	65.16	20,313	67.71	19,297.35	64.32
Bookkeeping Fees	3,780	7.50	3,637.50	7.22	2,250	7.50	2,137.50	7.13
Asset Management Fees	5,040	10.00	0.00	0.00	3,000	10.00	0.00	0.00
Computer Costs	3,065	6.08	2,418.01	4.80	1,943	6.48	1,624.08	5.41
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Total Operating Expenses	\$84,521	\$167.70	\$77,788.93	\$154.34	\$54,924	183.08	\$59,247.16	\$197.49
TENANT SERVICES:	\$2,316	\$4.59	\$0.00	\$0.00	\$887	\$2.96	0.00	\$0.00
<b>UTILITIES:</b>								
Water	\$14,650	\$29.07	\$15,153.26	\$30.07	\$13,000	\$43.33	\$15,149.00	\$50.50
Electric	6,060	12.02	5,981.96	11.87	2,500	8.33	2,362.79	7.88
Gas	638	1.26	1,042.41	2.07	800	2.67	663.24	2.21
Other	12,044	23.90	11,921.54	23.65	7,250	24.17	7,598.67	25.33
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Total Utilities	\$33,391	\$66.25	\$34,099.17	\$67.66	\$23,550	\$78.50	\$25,773.70	\$85.91
<b>MAINTENANCE AND OPERATIONS</b>								
Labor	\$32,858	\$65.19	\$33,959.78	\$67.38	\$13,693	\$45.64	\$14,493.78	\$48.31
Materials	19,594	38.88	22,569.80	44.78	7,988	26.63	6,269.91	20.90
Contract Costs	30,040	59.60	45,431.00	90.14	31,681	105.60	30,992.58	103.31
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Total Maint. & Operations	\$82,491	\$163.67	\$101,960.58	\$202.30	\$53,361	\$177.87	\$51,756.27	\$172.52
<b>GENERAL EXPENSES:</b>								
Insurance	\$11,338	\$22.50	\$16,124.34	\$31.99	\$6,240	\$20.80	\$9,377.77	\$31.26
P.I.L.O.T.	10,660	21.15	15,500.89	30.76	6,145	20.48	10,028.36	33.43
Employee Benefits	34,665	68.78	33,448.88	66.37	16,273	54.24	20,444.61	68.15
Collection Losses	7,273	14.43	0.00	0.00	3,518	11.73	0.00	0.00
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Total General Expenses	\$63,935	\$126.86	\$65,074.11	\$129.12	\$32,175	\$107.25	\$39,850.74	\$132.84
<b>TOTAL EXPENSES</b>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$266,654	\$529.07	\$278,922.79	\$553.42	\$164,898	\$549.66	\$176,627.87	\$588.76
<b>RESIDUAL RECEIPTS (DEFICIT)</b>								
Receipts from Nonexpendable Equipment			0.00				0.00	
Property Betterment and Equipment			0.00				0.00	
Prior Period Adjustment			0.00				0.00	
			<hr/>				<hr/>	
RESIDUAL RECEIPTS(or DEFICIT)			\$44,010.54				\$40,130.78	
			=====				=====	
<b>OPERATING RESERVE AS OF JUNE 30, 2016</b>								
RESIDUAL RECEIPTS(or DEFICIT)			\$243,569.11				\$97,581.81	
			<hr/>				<hr/>	
CURRENT OPERATING RESERVE			44,010.54				40,130.78	
			<hr/>				<hr/>	
ACCOUNTS RECEIVABLE BALANCE			287,579.65				137,712.59	
			<hr/>				<hr/>	
ADJUSTED OPERATING RESERVE			123,189.26				79,493.25	
			<hr/>				<hr/>	
ADJUSTED OPERATING RESERVE			164,390.39				58,219.34	
			=====				=====	
MAXIMUM OPERATING RESERVE APPROVED			533,307.50				329,795.00	
PERCENT OF MAXIMUM OPERATING RESERVE			30.82%				17.65%	

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4110	PAYROLL	KINGS COUNTY HA - ADMIN.PAYROLL	16,390.14	3,299.28	983.50	870.70	577.84	15,006.68	18,761.74	3,559.08	85.64	59,534.60
			16,390.14	3,299.28	983.50	870.70	577.84	15,006.68	18,761.74	3,559.08	85.64	59,534.60
		PREVIOUS MONTH TOTAL	16,506.22	3,404.32	983.50	870.70	561.06	15,006.68	18,555.82	3,559.08	85.64	59,533.02
		YEAR-TO-DATE TOTAL	65,854.66	13,512.24	3,934.00	4,147.70	2,261.02	65,042.20	70,662.96	14,297.76	342.56	240,055.10
4130	LEGAL	GRISWOLD LASALLE COBB DOWD & GINLAW OFFICES	0.23	7.34	9.18	1.15	1,821.46	1,786.17	10.10	0.46	3,636.09	
			0.23	7.34	9.18	1.15	1,821.46	1,786.17	10.10	0.46	3,636.09	
		PREVIOUS MONTH TOTAL	-	552.01	64.35	80.44	10.05	5,587.95	798.01	88.48	4.02	7,185.31
		YEAR-TO-DATE TOTAL	-	557.24	231.86	551.92	36.23	10,780.44	4,989.87	1,545.07	14.48	18,707.11
4140	STAFF TRAINING											
		PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	-
		YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	-
4150	TRAVEL	ANTONIO GONZALES	51.00									51.00
			51.00									51.00
		PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	-
		YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	-
4160	AUTOMOBILE EXPENSE	GARY V. BURROWS, INC	42.81	6.44	4.62	0.47	34.89	49.07	0.77			139.07
			42.81	6.44	4.62	0.47	34.89	49.07	0.77			139.07
		PREVIOUS MONTH TOTAL	59.78	8.59	-	-	-	-	93.78	-	-	162.66
		YEAR-TO-DATE TOTAL	392.29	56.04	43.72	3.33	330.28	610.61	7.32	-	-	1,443.59

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4171	AUDIT EXPENSE											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4190	SUNDRY											
	AT&T											4.77
	ARICAINET		46.67	23.77		22.37	2.58	187.03	246.73	68.92		596.97
	AUTOMATED OFFICE SYSTEMS			1.98	11.01	11.05	1.85	280.02	84.31	5.66	0.78	396.66
	CLASSIC HOME INVESTMENTS								587.50			587.50
	CORCORAN PUBLISHING COMPANY								346.50			346.50
	COUNTY OF KINGS - CENTRAL SERVICES			1.12	35.78		5.59	187.85	192.31			422.65
	FIRST BANKCARD		9.00	419.17	14.98	18.72	2.51	125.45	327.79	20.60	0.94	939.16
	HANFORD POLICE DEPARTMENT			15.00				15.00				30.00
	KINGS COUNTY HA - ADMIN				14.34	18.70	1.77	100.40	51.69	14.60	1.13	202.63
	KINGS/TULARE CONTINUUM OF CARE			125.00								125.00
	NAHRO						19.12	1,028.02	659.68			1,706.82
	NAN MCG KAY AND ASSOCIATES INC							183.48	3,525.52			3,709.00
	ODP BUSINESS SOLUTIONS, LLC		204.33	55.79	3.80	4.39	19.93	9.00	821.24	12.00		1,109.48
	ONLINE INFORMATION SERVICES							49.01	242.92	7.18	0.30	311.70
	QUADIENT FINANCE USA, INC.			0.15	5.38	6.01	0.75					12.29
	STAPLES CREDIT PLAN		18.22	4.96			0.34		11.69			35.21
	TCM INVESTMENTS, L.P.			1.01	15.10	26.82	2.80	181.59	94.63	16.80		338.75
	WAL-MART, CAPITAL ONE			23.94				169.34				193.28
	CURRENT TOTAL		277.22	671.89	100.39	103.67	41.70	2,973.39	6,845.01	145.66	3.15	11,162.08
	PREVIOUS MONTH TOTAL		204.11	1,226.82	188.31	400.91	37.87	2,625.84	4,159.91	715.81	6.01	9,565.59
	YEAR-TO-DATE TOTAL		861.33	2,407.73	756.78	1,184.43	158.48	12,961.43	27,824.23	1,577.58	31.10	47,763.09
4191	REPLACEMENT RESERVE											
	CORCORAN STATION				606.00					800.00		800.00
	KINGS COUNTY HA - CAMERON											606.00
	KINGS COUNTY HA - KETTLEMAN								645.00			645.00
	CURRENT TOTAL		-	-	606.00	445.00	-	-	-	800.00	-	2,051.00
	PREVIOUS MONTH TOTAL		-	-	606.00	445.00	-	-	-	800.00	-	2,051.00
	YEAR-TO-DATE TOTAL		-	-	2,424.00	2,580.00	-	-	-	3,200.00	-	8,204.00

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4193	BOND FEE COSTS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4195	COMPUTER COSTS											
	AFFORDABLE HOUSING NETWORK LLC								875.00			875.00
	COMCAST CABLE				4.56	27.89	1.53	139.84	212.34	30.88		416.84
	FIRST BANKCARD			0.23	7.33	9.17	1.13	61.39	39.39	10.07	0.46	129.17
	WAY OUT WEST COMPUTERS			1.72	53.99	38.40	8.43	379.40	165.03	42.20	1.96	691.13
	PREVIOUS MONTH TOTAL		-	1.95	65.88	75.46	11.09	580.63	1,291.76	82.95	2.42	2,112.14
	YEAR-TO-DATE TOTAL		-	0.24	11.62	32.86	2.55	185.44	234.44	186.12	0.48	653.75
	CURRENT TOTAL		-	3.59	129.86	258.09	23.29	1,501.33	3,054.68	577.69	5.44	5,553.97
4220	TENANT SERVICES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4310	WATER											
	ARMONIA COMMUNITY SERVICE DISTRICT						294.00	904.15		436.83		1,198.15
	CORCORAN CITY OF							2,846.84				3,283.67
	HANFORD UTILITY CITY OF										38.19	4,209.85
	KETTLEMAN CITY COMM. SERVICE DISTRICT							3,718.53				1,567.08
	LEMOORE CITY OF - UTILITIES										61.00	61.00
	PREVIOUS MONTH TOTAL		-	65.43	387.70	1,567.08	294.00	7,469.52	-	436.83	99.19	10,319.75
	YEAR-TO-DATE TOTAL		-	78.83	355.54	1,838.97	299.75	8,069.97	-	497.42	100.53	11,241.01
	CURRENT TOTAL		-	326.71	1,357.84	7,708.14	1,287.50	37,771.78	-	1,882.28	404.80	50,739.05

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4330	ELECTRIC											
	ARMONA COMMUNITY SERVICE DISTRICT					229.22	5.00	17.00				22.00
	PACIFIC GAS AND ELECTRIC			336.07	146.78		49.33	350.81		2,363.30	268.01	3,211.34
	SOUTHERN CALIFORNIA EDISON CO.							1,923.85				2,456.03
	CURRENT TOTAL			336.07	146.78	229.22	54.33	2,291.66		2,363.30	268.01	5,689.37
	PREVIOUS MONTH TOTAL			314.18	234.89	218.29	5.00	2,588.02		2,244.36	168.63	5,737.37
	YEAR-TO-DATE TOTAL			1,276.67	812.30	954.17	69.33	10,636.41		10,138.73	771.74	24,659.35
4330	GAS											
	PACIFIC GAS AND ELECTRIC			481.31	169.70		64.89	295.87		2,933.54		64.89
	THE GAS COMPANY									873.32	308.62	5,062.36
	CURRENT TOTAL			481.31	169.70	64.89	295.87	2,933.54		873.32	308.62	5,127.25
	PREVIOUS MONTH TOTAL			248.30	73.27	47.78		1,211.92		733.31	237.91	2,552.49
	YEAR-TO-DATE TOTAL			780.85	314.26	129.16	295.87	4,639.19		2,551.02	546.53	9,256.88
4390	OTHER UTILITIES											
	ARMONA COMMUNITY SERVICE DISTRICT						186.25	633.25		1,040.53		819.50
	CORCORAN CITY OF			42.83	694.40			2,532.89		3,328.62	22.90	3,573.42
	HANFORD UTILITY CITY OF					1,438.50						4,088.75
	KETTLEMAN CITY COMM. SERVICE DISTRICT											1,438.50
	LEMOORE CITY OF - UTILITIES										27.70	27.70
	CURRENT TOTAL			42.83	694.40	1,438.50	186.25	6,494.76		1,040.53	50.60	9,947.87
	PREVIOUS MONTH TOTAL			42.83	694.40	1,438.50	186.25	6,542.51		1,040.53	50.60	9,995.62
	YEAR-TO-DATE TOTAL			159.93	2,777.60	5,754.00	745.00	26,014.97		4,162.12	202.40	39,816.02
4410	PAYROLL - MAINTENANCE											
	KINGS COUNTY HA - ADMIN. PAYROLL				2,138.30	4,023.50	66.38	16,174.84		162.40	43.24	22,608.66
	CURRENT TOTAL				2,138.30	4,023.50	66.38	16,174.84		162.40	43.24	22,608.66
	PREVIOUS MONTH TOTAL				2,138.30	4,023.50	66.38	16,174.84		162.40	43.24	22,608.66
	YEAR-TO-DATE TOTAL				8,553.20	16,094.00	265.52	64,628.40		649.60	172.96	90,363.68

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4420	MAINTENANCE MATERIALS											
	C.B.S DOORS							247.20				247.20
	CORCORAN HARDWARE COMPANY							70.79		40.00		110.79
	DRISKELL'S APPLIANCE							588.80				588.80
	EMPIRE SUPPLY CO. INC.				39.53	48.52		44.19				132.34
	FIRST BANKCARD							182.25				182.25
	GARY V. BURGOWS, INC		90.89	21.48	128.70	170.88	10.84	774.16	21.16	17.85	13.12	1,249.08
	HD SUPPLY FACILITIES MAINTENANCE							270.55				270.55
	HOME DEPOT CREDIT SERVICES							161.45				161.45
	KETTLEMAN CITY PARTS					123.03						123.03
	LOWE'S BUSINESS ACCOUNT				260.18	1,365.70	234.43	2,147.04				4,007.35
	MILLERS RENTALAND							199.00				199.00
	REFRIGERATION SUPPLIES DISTRIBUTOR							21.56				359.52
	VALLEY OAK CABINET MFG.							1,380.00				1,380.00
			CURRENT TOTAL	90.89	21.48	766.27	1,708.23	245.27	6,087.19	21.16	13.12	9,011.46
	PREVIOUS MONTH TOTAL		94.28	39.73	712.88	1,932.33	11.49	8,649.72	26.20	244.38	15.49	11,746.50
	YEAR-TO-DATE TOTAL		475.96	129.12	3,237.42	5,700.21	1,718.01	34,926.90	100.35	4,140.43	66.90	50,495.30
	CONTRACT COSTS											
	ARMONA COMMUNITY SERVICE DISTRICT						91.25	310.25				401.50
	ARICCAINET							46.40				46.40
	CORCORAN CITY OF							3,750.00		596.60		4,346.60
	EAGLESHIELD PEST CONTROL				236.77	64.52	24.95	1,432.32	151.92	314.52	9.98	2,216.00
	G & B JANITORIAL LLC					3.49	11.89	204.47		20.34	0.96	457.61
	H A S AUTO REPAIR & TIRE					103.96	436.15	4,674.44			27.73	5,242.28
	HANFORD UTILITY CITY OF											1,038.72
	KETTLEMAN CITY COMM. SERVICE DISTRICT						261.28					261.28
	KINGS COUNTY GLASS						19.20	361.78				394.98
	KINGS WASTE & RECYCLING AUTHORITY											31.72
	LEMOORE CITY OF - UTILITIES				14.25	3.99	3.76	69.74	117.37	67.00		381.63
	MATSON ALARM CO. INC.							135.00				135.00
	NOLAN'S PLUMBING							3,430.00	54.39			4,180.82
	PRIMOW LANDSCAPING				84.76	23.09	587.00	1.58				2,705.20
	RANDSTAD US LP.							2,705.20				56.10
	THE LAWNMOWER MAN											3,285.00
	TIMOTHY PIERCE							9.33	23.92	0.06	0.03	126.02
	VERIZON WIRELESS											25,539.96
			CURRENT TOTAL	415.81	223.17	1,530.73	1,485.34	124.84	20,367.53	347.60	998.52	70.42
	PREVIOUS MONTH TOTAL		418.14	228.09	3,945.35	1,435.33	132.72	26,192.96	345.49	3,752.99	96.44	36,547.51
	YEAR-TO-DATE TOTAL		1,439.97	787.94	8,402.84	5,744.66	508.32	96,791.11	1,224.25	18,050.88	301.27	133,251.24

4430

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
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4431	BOND ADMIN FEE COSTS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-

4510	INSURANCE EXPENSE	HA COUNTY OF KINGS - ADMIN	259.06	53.50	204.86	431.54	16.06	1,791.44	331.26	390.40	3.00	3,481.12
	PREVIOUS MONTH TOTAL		259.06	53.50	204.86	431.54	16.06	1,791.44	331.26	390.40	3.00	3,481.12
	YEAR-TO-DATE TOTAL		259.06	53.50	204.86	431.54	16.06	1,791.44	331.26	390.40	3.00	3,481.12
	CURRENT TOTAL		259.06	53.50	204.86	431.54	16.06	1,791.44	331.26	390.40	3.00	3,481.12

4520	TAXES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-

4540	EMPLOYEE BENEFITS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	BLUE SHIELD OF CALIFORNIA		3,178.25	668.60	753.82	917.40	108.64	8,089.15	3,047.55	981.66	41.72	17,786.79
	CALIFORNIA VISION SERVICE		41.31	8.73	16.40	23.15	2.45	135.84	48.34	19.64	0.78	296.64
	COURTNEY CALDERA				2.80		2.20	87.70	100.00		1.60	194.30
	KINGS COUNTY HA - ADMIN PAYROLL		1,740.20	353.35	354.80	570.90	70.27	3,426.20	2,030.22	410.53	14.14	8,950.61
	LORENDA HATFIELD			1.04	18.94		2.60	156.64	14.38		1.64	195.24
	MICHELE RODRIGUES			15.74			0.92	56.50	114.72			187.88
	PRINCIPAL LIFEGRUP GRAND ISLAND		293.76	60.44	88.64	77.28	13.64	764.22	268.75	63.29	4.30	1,634.32
	TRANSAMERICA OCCIDENTAL LIFE		87.64	18.75		74.64	2.08	232.82	133.46	1.84		551.23
	URS FINANCIAL SERVICES		3,605.83	725.85	686.78	1,076.73	141.72	6,138.83	2,719.58	819.33	28.36	15,943.01
	ZENIA CHAVEZ		47.08	5.64					144.94			197.66
	CURRENT TOTAL		8,994.07	1,858.14	1,902.18	2,740.10	344.52	19,087.90	8,621.94	2,296.29	92.54	45,937.68
	PREVIOUS MONTH TOTAL		8,519.28	1,775.63	1,778.88	2,779.74	313.53	17,778.07	7,698.30	2,178.48	85.06	42,906.87
	YEAR-TO-DATE TOTAL		34,551.34	7,189.76	7,238.43	10,730.21	1,285.52	72,981.39	29,794.06	8,836.45	347.68	172,954.84

4560	SAFETY FEES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
JANUARY 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4570	COLLECTION LOSS											
		PREVIOUS MONTH TOTAL	-	-	-	-	-	-	-	-	-	-
		YEAR-TO-DATE TOTAL	-	-	-	-	-	-	-	-	-	-
		CURRENT TOTAL	-	-	-	-	-	-	-	-	-	-
4580	MORTGAGE PAYMENT (INTEREST)											
		BAUTERRA ASCENSION & ANTONIA								152.61		152.61
		CITIZENS BUSINESS BANK			2,698.68							2,698.68
		CURRENT TOTAL	-	-	2,698.68	-	-	-	-	152.61	-	2,851.29
		PREVIOUS MONTH TOTAL	-	-	2,621.38	-	-	-	-	157.06	-	2,778.44
		YEAR-TO-DATE TOTAL	-	-	10,683.45	-	-	-	-	637.00	-	11,320.45
4590	MANAGEMENT FEES											
		HOUSING AUTHORITY OF THE COUNTY OF KINGS/MANAGEMENT								19,705.02		19,705.02
		KINGS COUNTY HA - ADMIN			2,137.50	2,204.00				1,858.33	131.46	4,341.50
		KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP/MANAGEMENT										1,989.79
		CURRENT TOTAL	-	-	2,137.50	2,204.00	-	-	-	19,705.02	-	26,036.31
		PREVIOUS MONTH TOTAL	-	-	2,137.50	2,204.00	-	-	-	19,479.39	1,858.33	25,810.68
		YEAR-TO-DATE TOTAL	-	-	8,550.00	8,816.00	-	-	-	77,616.72	7,433.32	102,941.88
		CURRENT GRAND TOTAL	26,470.00	7,061.72	14,540.21	17,601.03	2,259.77	122,871.45	38,055.71	15,228.94	1,171.87	245,260.70
		PREVIOUS MONTH GRAND TOTAL	26,053.07	7,972.73	14,766.29	18,414.31	1,443.52	132,027.43	32,240.51	18,641.69	1,028.51	254,788.06
		YEAR-TO-DATE GRAND TOTAL	104,588.39	27,401.10	60,269.06	72,233.68	8,722.56	525,339.18	139,496.79	81,347.19	3,745.70	1,023,143.65



HOUSING AUTHORITY OF THE COUNTY OF KINGS  
 LOW RENT PROGRAM - NORTH COUNTY/SOUTH COUNTY  
 OCTOBER 1, 2022 THROUGH JANUARY 31, 2023

	NORTH COUNTY BUDGET	168 PUM	NORTH COUNTY ACTUAL	168 PUM	SOUTH COUNTY BUDGET	100 PUM	SOUTH COUNTY ACTUAL	100 PUM
<b>REVENUE</b>								
Dwelling Rent	\$186,643	\$277.74	\$251,484.00	\$374.23	\$113,320	\$283.30	\$171,054.27	\$427.64
Interest	570	0.85	1,521.18	2.26	183	0.46	1,104.00	2.76
Other Income-Tenant Charges	16,470	24.51	14,358.10	21.37	7,813	19.53	4,145.51	10.36
Other Income	0	0.00	3,020.00	4.49	0	0.00	4,652.13	11.63
Capital Fund Subsidy	47,535	70.74	0.00	0.00	30,473	76.18	0.00	0.00
HUD Subsidy	130,841	194.70	178,394.02	265.47	98,267	245.67	118,058.00	295.15
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Total Income	\$382,059	\$568.54	\$448,777.30	\$667.82	\$250,057	\$548.96	\$299,013.91	\$747.53
<b>EXPENSES:</b>								
<b>OPERATING EXPENSES:</b>								
Administrative Salaries	\$34,387	\$51.17	\$32,291.60	\$48.05	\$27,940	\$69.85	32,750.60	\$81.88
Legal	8,717	12.97	6,516.30	9.70	1,833	4.58	4,264.14	10.66
Travel	127	0.19	0.00	0.00	0	0.00	330.28	0.83
Sundry Costs	8,117	12.08	13,114.39	19.52	6,785	16.96	8,676.06	21.69
Management Fees	45,501	67.71	43,943.79	65.39	27,084	67.71	25,932.93	64.83
Bookkeeping Fees	5,040	7.50	4,867.50	7.24	3,000	7.50	2,872.50	7.18
Asset Management Fees	6,720	10.00	0.00	0.00	4,000	10.00	0.00	0.00
Computer Costs	4,087	6.08	3,413.57	5.08	2,590	6.48	2,173.57	5.43
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Total Operating Expenses	\$112,694	\$167.70	\$104,147.15	\$154.98	\$73,232	183.08	\$77,000.08	\$192.50
TENANT SERVICES:	\$3,087	\$4.59	\$0.00	\$0.00	\$1,183	\$2.96	0.00	\$0.00
<b>UTILITIES:</b>								
Water	\$19,533	\$29.07	\$19,775.94	\$29.43	\$17,333	\$43.33	\$17,995.84	\$44.99
Electric	8,080	12.02	7,922.81	11.79	3,333	8.33	2,713.60	6.78
Gas	850	1.26	2,932.85	4.36	1,067	2.67	1,652.11	4.13
Other	16,058	23.90	15,883.41	23.64	9,667	24.17	10,131.56	25.33
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Total Utilities	\$44,522	\$66.25	\$46,515.01	\$69.22	\$31,400	\$78.50	\$32,493.11	\$81.23
<b>MAINTENANCE AND OPERATIONS</b>								
Labor	\$43,810	\$65.19	\$45,303.36	\$67.42	\$18,257	\$45.64	\$19,325.04	\$48.31
Materials	26,125	38.88	26,700.76	39.73	10,650	26.63	8,226.14	20.57
Contract Costs	40,053	59.60	57,397.69	85.41	42,242	105.60	39,393.44	98.48
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Total Maint. & Operations	\$109,988	\$163.67	\$129,401.81	\$192.56	\$71,148	\$177.87	\$66,944.62	\$167.36
<b>GENERAL EXPENSES:</b>								
Insurance	\$15,117	\$22.50	\$21,416.70	\$31.87	\$8,320	\$20.80	\$12,446.49	\$31.12
P.I.L.O.T.	14,213	21.15	20,496.91	30.50	8,193	20.48	13,856.12	34.64
Employee Benefits	46,220	68.78	45,504.15	67.71	21,697	54.24	27,477.24	68.69
Collection Losses	9,697	14.43	0.00	0.00	4,690	11.73	0.00	0.00
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Total General Expenses	\$85,247	\$126.86	\$87,417.76	\$130.09	\$42,900	\$107.25	\$53,779.85	\$134.45
<b>TOTAL EXPENSES</b>								
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TOTAL EXPENSES	\$355,538	\$529.07	\$367,481.73	\$546.85	\$219,863	\$549.66	\$230,217.66	\$575.54
RESIDUAL RECEIPTS (DEFICIT)			\$81,295.57				\$68,796.25	
Receipts from Nonexpendable Equipment			0.00				0.00	
Property Betterment and Equipment			0.00				0.00	
Prior Period Adjustment			0.00				0.00	
			<hr/>				<hr/>	
RESIDUAL RECEIPTS(or DEFICIT)			\$81,295.57				\$68,796.25	
			=====				=====	
OPERATING RESERVE AS OF JUNE 30, 2016			\$243,569.11				\$97,581.81	
RESIDUAL RECEIPTS(or DEFICIT)			81,295.57				68,796.25	
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CURRENT OPERATING RESERVE			324,864.68				166,378.06	
ACCOUNTS RECEIVABLE BALANCE			127,249.84				79,322.41	
			<hr/>				<hr/>	
ADJUSTED OPERATING RESERVE			197,614.84				87,055.65	
			=====				=====	
MAXIMUM OPERATING RESERVE APPROVED			533,307.50				329,795.00	
PERCENT OF MAXIMUM OPERATING RESERVE			37.05%				26.40%	

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
FEBRUARY 28, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4110	PAYROLL	KINGS COUNTY HA - ADMIN.PAYROLL	16,390.14	3,299.28	983.50	870.70	577.84	15,006.68	16,740.72	3,559.08	85.64	57,533.58
			16,390.14	3,299.28	983.50	870.70	577.84	15,006.68	16,740.72	3,559.08	85.64	57,533.58
		PREVIOUS MONTH TOTAL	16,390.14	3,299.28	983.50	870.70	577.84	15,006.68	16,740.72	3,559.08	85.64	57,533.58
		YEAR-TO-DATE TOTAL	82,244.80	16,811.52	4,917.50	5,018.40	2,838.86	80,048.98	87,423.68	17,856.94	428.20	297,588.68
4130	LEGAL	GRISWOLD LASALLE COBB DOWD & GINLAW OFFICES		0.83	26.62	130.41	4.16	1,883.84	286.19	36.61	1.66	2,370.32
				0.83	26.62	130.41	4.16	1,883.84	286.19	36.61	1.66	2,370.32
		PREVIOUS MONTH TOTAL		0.23	7.34	9.18	1.15	1,821.46	1,786.17	10.10	0.46	3,636.09
		YEAR-TO-DATE TOTAL		598.07	258.48	682.33	40.39	12,664.28	5,276.06	1,581.68	16.14	21,077.43
4140	STAFF TRAINING	FIRST BANKCARD	194.69	64.94			6.62	226.96	368.49	10.25	2.98	874.93
			194.69	64.94			6.62	226.96	368.49	10.25	2.98	874.93
		PREVIOUS MONTH TOTAL										
		YEAR-TO-DATE TOTAL	194.69	64.94			6.62	1,307.96	368.49	10.25	2.98	1,955.93
4150	TRAVEL											
		PREVIOUS MONTH TOTAL						51.00				51.00
		YEAR-TO-DATE TOTAL						51.00				51.00
4160	AUTOMOBILE EXPENSE	GARY V. BURROWS, INC	22.41	2.69			0.39		69.01			94.11
		OIL CHANGER	27.13	4.28			0.39		11.99			43.79
			49.54	6.97			0.39		81.00			137.90
		PREVIOUS MONTH TOTAL	42.81	6.44		4.62	0.47	34.89	49.07	0.77		139.07
		YEAR-TO-DATE TOTAL	441.83	63.01		43.72	3.72	330.28	691.61	7.32		1,581.49
4171	AUDIT EXPENSE											
		PREVIOUS MONTH TOTAL										
		YEAR-TO-DATE TOTAL										

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
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ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4190	SUNDRY											
	AT&T		44.49	23.52	16.80	22.37	2.57	187.61	244.92	69.69		4.77
	AT&T/CABLE			1.37		10.82	5.48	126.90	176.88	6.57	0.71	595.17
	AUTOMATED OFFICE SYSTEMS								540.00			345.33
	CLASSIC HOME INVESTMENTS											540.00
	CORCORAN PUBLISHING COMPANY		9.00	2.49	1.61	42.41	0.42	114.46	365.33			154.00
	FIRST BANKCARD								332.84			535.72
	HOUSING FORMS INC.								204.33			332.84
	KINGS COUNTY HA - ADMIN						3.29		106.18	29.71	2.30	412.04
	LORRENDA HATFIELD - PETTY CASH				30.00		6.00	30.00				66.00
	NAN MC KAY AND ASSOCIATES INC								7,152.80			7,152.80
	NOWDOCS INTERNATIONAL INC.		0.18		5.65	7.06	0.88	47.33	121.52	7.77	0.36	190.75
	ODP BUSINESS SOLUTIONS, LLC		38.33	12.34	61.23	33.15	10.30	404.24	464.47			1,024.06
	ONLINE INFORMATION SERVICES			0.70	54.00	5.76	6.00	96.00	109.59	9.10	0.83	340.34
	QUADRIENT FINANCE USA, INC.			2.56		38.73	76.46	643.14	896.90	56.41		1,724.55
	QUADRIENT LEASING USA, INC.		36.83	10.04			0.69		304.75			352.31
	STARLES CREDIT PLAN			1.01	15.18	26.66	2.81	181.24	95.05	16.80		338.75
	TCM INVESTMENTS, L.P.							64.31				105.78
	WAL-MART, CAPITAL ONE			41.47								105.78
4191	REPLACEMENT RESERVE											
	CORCORAN STATION				606.00							606.00
	KINGS COUNTY HA - CAMERON											645.00
	KINGS COUNTY HA - KETTLEMAN											645.00
	CURRENT TOTAL				606.00				645.00			2,051.00
	PREVIOUS MONTH TOTAL		128.65	95.68	274.20	262.74	50.01	2,782.49	10,577.39	196.05	4.20	14,371.41
	YEAR-TO-DATE TOTAL		277.22	671.89	100.39	103.67	41.70	2,973.39	6,845.01	145.66	3.15	11,162.08
	REPLACEMENT RESERVE		989.98	2,503.41	1,030.98	1,447.17	208.49	15,743.92	38,401.62	1,773.63	35.30	62,134.50
4193	BOND FEE COSTS											
	CORCORAN STATION				606.00							606.00
	KINGS COUNTY HA - CAMERON											645.00
	KINGS COUNTY HA - KETTLEMAN											645.00
	CURRENT TOTAL				606.00				645.00			2,051.00
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	3,030.00	3,225.00	-	-	-	-	-	10,255.00
4195	COMPUTER COSTS											
	COMCAST CABLE			0.24	4.40	25.72	1.47	131.98	204.99	28.29	10.41	396.85
	FIRST BANKCARD			0.24	7.57	9.48	1.17	63.45	40.71		0.48	133.51
	CURRENT TOTAL			0.24	11.97	35.20	2.64	195.43	245.70	38.70	0.48	530.36
	PREVIOUS MONTH TOTAL		-	1.95	65.88	75.66	11.09	580.63	1,291.76	82.95	2.42	2,112.14
	YEAR-TO-DATE TOTAL		-	3.83	141.83	293.29	25.93	1,696.76	3,300.38	616.39	5.92	6,094.33

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
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ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4220	TENANT SERVICES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4310	WATER											
	ARMONA COMMUNITY SERVICE DISTRICT				213.50			886.90				1,100.40
	CORCORAN CITY OF							2,739.72		522.21		3,261.93
	HANFORD UTILITY CITY OF			48.01	315.34			2,013.94			26.13	2,403.42
	KETTLEMAN CITY COMM. SERVICE DISTRICT					1,570.50						1,570.50
	LEMOORE CITY OF - UTILITIES										61.00	61.00
	PREVIOUS MONTH TOTAL		-	48.01	315.34	1,570.50	213.50	5,640.56	-	522.21	87.13	8,397.25
	YEAR-TO-DATE TOTAL		-	65.43	387.70	1,567.08	294.00	7,449.52	-	436.83	99.19	10,319.75
	CURRENT TOTAL		-	374.72	1,673.18	9,278.64	1,501.00	43,412.34	-	2,404.49	491.93	59,136.30
4320	ELECTRIC											
	ARMONA COMMUNITY SERVICE DISTRICT						5.00	17.00				22.00
	PACIFIC GAS AND ELECTRIC							707.29		2,455.25		3,659.92
	SOUTHERN CALIFORNIA EDISON CO			312.86	177.46		17.49	2,013.79				2,521.60
	PREVIOUS MONTH TOTAL		-	312.86	177.46	245.98	22.49	2,738.08	-	2,455.25	231.40	6,183.52
	YEAR-TO-DATE TOTAL		-	336.07	146.78	229.22	54.33	2,291.66	-	2,333.30	268.01	5,689.37
	CURRENT TOTAL		-	1,589.53	989.76	1,200.15	91.82	13,374.49	-	12,593.98	1,003.14	30,842.87
4330	GAS											
	PACIFIC GAS AND ELECTRIC											53.95
	THE GAS COMPANY											3,397.02
	PREVIOUS MONTH TOTAL		-	382.71	13.98	53.95	-	842.22	-	1,936.81	213.30	3,412.97
	YEAR-TO-DATE TOTAL		-	481.31	169.70	64.89	295.87	2,933.54	-	873.32	308.62	5,127.25
	CURRENT TOTAL		-	1,133.56	328.24	183.11	295.87	5,481.41	-	4,487.83	759.83	12,649.85
4390	OTHER UTILITIES											
	ARMONA COMMUNITY SERVICE DISTRICT						186.25	633.25				819.50
	CORCORAN CITY OF							2,532.89		1,040.53		3,573.42
	HANFORD UTILITY CITY OF			42.83	694.40	1,438.50		3,324.68			22.90	4,084.81
	KETTLEMAN CITY COMM. SERVICE DISTRICT											1,438.50
	LEMOORE CITY OF - UTILITIES										27.70	27.70
	PREVIOUS MONTH TOTAL		-	42.83	694.40	1,438.50	186.25	6,490.82	-	1,040.53	50.60	9,943.93
	YEAR-TO-DATE TOTAL		-	42.83	694.40	1,438.50	186.25	6,494.76	-	1,040.53	50.60	9,947.87
	CURRENT TOTAL		-	202.76	3,472.00	7,192.50	931.25	32,505.79	-	5,202.65	253.00	49,759.95
4410	PAYROLL - MAINTENANCE											
	KINGS COUNTY HA - ADMIN. PAYROLL											22,182.90
	PREVIOUS MONTH TOTAL		-	-	2,138.30	4,023.50	64.38	15,749.08	-	162.40	43.24	22,182.90
	YEAR-TO-DATE TOTAL		-	-	2,138.30	4,023.50	64.38	16,174.84	-	122.40	43.24	22,608.66
	CURRENT TOTAL		-	-	10,691.50	20,117.50	331.90	80,377.48	-	812.00	216.20	112,546.58

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
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ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4420	MAINTENANCE MATERIALS											
	C.B.S DOORS							749.54				749.54
	CORCORAN HARDWARE COMPANY							183.00				248.76
	EMPIRE SUPPLY CO. INC.							105.05				105.05
	ERVINS							113.90				113.90
	FIRST BANKCARD							263.76				263.76
	GARY V. BURROWS, INC		87.75	20.97	117.38	132.83	10.76	844.82	23.46	17.76	11.04	1,266.77
	HD SUPPLY FACILITIES MAINTENANCE							619.19				619.19
	HOME DEPOT CREDIT SERVICES					29.09		330.88				359.97
	JOHNSTONE SUPPLY							45.84				45.84
	LOWES BUSINESS ACCOUNT							687.80				975.02
	MILLERS RENTALAND							129.00				129.00
	REFRIGERATION SUPPLIES DISTRIBUTOR				141.06			115.06		68.38		324.50
	WAL-MART CAPITALONE							26.39				26.39
	CURRENT TOTAL		87.75	20.97	258.44	398.94	174.86	4,100.35	23.46	151.90	11.04	5,227.71
	PREVIOUS MONTH TOTAL		90.89	21.48	766.27	1,708.23	245.27	6,087.19	21.16	57.85	13.12	9,011.46
	YEAR-TO-DATE TOTAL		563.71	150.09	3,495.86	6,099.15	1,892.87	39,027.25	123.81	4,292.33	77.94	55,723.01
4430	CONTRACT COSTS											
	ARMONA COMMUNITY SERVICE DISTRICT							310.25				401.50
	ARTCAINET							46.40				46.40
	BADSCOTRE COMPANY							119.12				119.12
	CORCORAN CITY OF							3,750.00		596.60		4,346.60
	EAGLESHIELD PEST CONTROL			14.97	184.68	209.58	24.95	1,582.32		289.52		2,316.00
	FIRST BANKCARD		18.73	3.15			0.29	25.18	0.64	4,734.76		4,782.75
	G & B JANITORIAL LLC		236.77	64.52			4.40	333.57	151.92			457.61
	H A S AUTO REPAIR & TIRE			5.69	19.39	27.97	1.32			33.19	1.57	422.70
	HANFORD UTILITY CITY OF			103.96	436.15			4,662.85			27.73	5,230.69
	KETTLEMAN CITY COMM. SERVICE DISTRICT					1,036.72						1,036.72
	KINGS WASTE & RECYCLING AUTHORITY							465.58				465.58
	LEMOORE CITY OF - UTILITIES										31.72	31.72
	MAITSON ALARM CO. INC.		14.25	3.99	3.76	104.67	0.85	69.74	117.37	67.00		381.63
	MCKEE ENTERPRISES, LLC			1.22	87.39		38.97	2,135.36			5.68	2,268.62
	MORRIS LEVIN & SON							405.00				348.24
	NOLAN'S PLUMBING							85.00				85.00
	PACIFIC TOWING & TRANSPORT			23.09	587.00		1.58	4,024.00	54.39			4,774.82
	PRIMOW LANDSCAPING							3,399.58				3,399.58
	RANDSTAD US LP							11.18				133.39
	VERIZON WIRELESS		86.14	9.49	2.46	0.68	1.08		22.26		0.04	133.39
	CURRENT TOTAL		440.65	230.08	1,320.83	1,426.02	164.69	21,378.73	346.58	6,009.37	76.72	31,453.67
	PREVIOUS MONTH TOTAL		415.81	223.17	1,530.73	1,485.34	124.84	20,367.53	347.60	998.52	70.42	25,563.96
	YEAR-TO-DATE TOTAL		1,880.62	1,018.02	9,723.67	7,170.68	673.01	118,169.84	1,570.83	24,120.25	377.99	144,704.91

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4431	BOND ADMIN FEE COSTS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4510	INSURANCE EXPENSE											
	HA COUNTY OF KINGS - ADMIN		259.06	53.50	204.86	431.54	16.06	1,744.61	290.25	390.40	3.00	3,393.28
	PREVIOUS MONTH TOTAL		259.06	53.50	204.86	431.54	16.06	1,744.61	290.25	390.40	3.00	3,393.28
	YEAR-TO-DATE TOTAL		1,271.90	266.78	1,070.08	2,268.81	81.20	9,329.24	1,526.03	2,050.34	15.00	17,879.38
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4520	TAXES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4540	EMPLOYEE BENEFITS											
	BLUE SHIELD OF CALIFORNIA		3,178.25	668.60	753.82	917.40	108.64	8,089.15	3,026.56	981.64	41.72	17,765.80
	CALIFORNIA VISION SERVICE		41.31	8.73	16.40	23.15	2.45	1,358.84	48.34	19.64	0.78	296.64
	KINGS COUNTY HA - ADMIN PAYROLL		1,387.39	281.47	323.35	551.04	59.99	3,107.77	1,571.57	408.56	13.14	7,704.28
	PRINCIPAL LIFE GROUP GRAND ISLAND		293.76	60.44	88.64	77.38	13.64	764.22	268.75	63.29	4.30	1,634.32
	TRANSAMERICA OCCIDENTAL LIFE		87.64	18.75		74.64	2.08	232.82	133.46	1.84		551.23
	UBS FINANCIAL SERVICES		3,605.83	725.85	686.78	1,076.73	141.72	6,138.83	2,719.58	819.33	28.36	15,943.01
	PREVIOUS MONTH TOTAL		8,594.18	1,763.84	1,868.99	2,720.24	328.52	18,468.63	7,768.26	2,294.32	88.30	43,895.28
	YEAR-TO-DATE TOTAL		43,145.52	8,953.60	9,107.42	13,450.45	1,614.04	91,450.02	37,662.32	11,130.77	435.98	216,850.12
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4570	COLLECTION LOSS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
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ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4580	MORTGAGE PAYMENT (INTEREST)											
	BALTIERRA ASCENSION & ANTONIA											
	CITIZENS BUSINESS BANK											
		CURRENT TOTAL	-	-	2,689.14	-	-	-	-	148.13	-	148.13
		PREVIOUS MONTH TOTAL	-	-	2,698.68	-	-	-	-	182.61	-	2,881.29
		YEAR-TO-DATE TOTAL	-	-	13,372.59	-	-	-	-	785.13	-	14,157.72
4590	MANAGEMENT FEES											
	HOUSING AUTHORITY OF THE COUNTY OF KINGSMANAGEMENT											
	KINGS COUNTY HA - ADMIN											
	KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP. MANAGEM											
		CURRENT TOTAL	-	-	2,137.50	2,204.00	-	19,404.18	-	1,858.33	131.46	19,987.79
		PREVIOUS MONTH TOTAL	-	-	2,137.50	2,204.00	-	19,705.02	-	1,858.33	131.46	25,735.47
		YEAR-TO-DATE TOTAL	-	-	10,687.50	11,020.00	-	97,020.90	-	9,291.65	657.30	128,677.35
		CURRENT GRAND TOTAL	26,144.66	6,292.74	13,721.53	16,457.22	1,814.41	116,652.66	36,748.04	21,670.34	1,031.15	240,532.75
		PREVIOUS MONTH GRAND TOTAL	26,470.00	7,061.72	14,540.21	17,601.03	2,259.77	122,871.45	38,056.71	15,228.94	1,171.87	245,260.70
		YEAR-TO-DATE GRAND TOTAL	130,733.05	33,673.84	73,970.59	88,670.70	10,536.97	641,971.84	176,244.83	103,017.53	4,776.85	1,265,676.40

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
 LOW RENT PROGRAM - NORTH COUNTY/SOUTH COUNTY  
 OCTOBER 1, 2022 THROUGH FEBRUARY 28, 2023

	NORTH COUNTY BUDGET	168 PUM	NORTH COUNTY ACTUAL	168 PUM	SOUTH COUNTY BUDGET	100 PUM	SOUTH COUNTY ACTUAL	100 PUM
<b>REVENUE</b>								
Dwelling Rent	\$233,304	\$277.74	\$379,587.00	\$451.89	\$141,650	\$283.30	\$265,266.95	\$530.53
Interest	713	0.85	1,757.90	2.09	229	0.46	1,244.88	2.49
Other Income-Tenant Charges	20,588	24.51	16,697.45	19.88	9,767	19.53	4,732.16	9.46
Other Income	0	0.00	3,780.00	4.50	0	0.00	6,120.82	12.24
Capital Fund Subsidy	59,418	70.74	0.00	0.00	38,091	76.18	0.00	0.00
HUD Subsidy	163,551	194.70	232,736.02	277.07	122,834	245.67	153,985.00	307.97
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Total Income	\$477,573	\$568.54	\$634,558.37	\$755.43	\$312,571	\$548.96	\$431,349.81	\$862.70
<b>EXPENSES:</b>								
<b>OPERATING EXPENSES:</b>								
Administrative Salaries	\$42,983	\$51.17	\$40,364.50	\$48.05	\$34,925	\$69.85	39,684.38	\$79.37
Legal	10,896	12.97	8,312.20	9.90	2,292	4.58	4,352.08	8.70
Travel	158	0.19	0.00	0.00	0	0.00	330.28	0.66
Sundry Costs	10,146	12.08	15,966.50	19.01	8,481	16.96	10,749.37	21.50
Management Fees	56,876	67.71	54,777.39	65.21	33,855	67.71	32,568.51	65.14
Bookkeeping Fees	6,300	7.50	6,067.50	7.22	3,750	7.50	3,607.50	7.22
Asset Management Fees	8,400	10.00	0.00	0.00	5,000	10.00	0.00	0.00
Computer Costs	5,108	6.08	4,181.88	4.98	3,238	6.48	2,656.50	5.31
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Operating Expenses	\$140,868	\$167.70	\$129,669.97	\$154.37	\$91,540	183.08	\$93,948.62	\$187.90
<b>TENANT SERVICES:</b>								
	\$3,859	\$4.59	\$0.00	\$0.00	\$1,478	\$2.96	0.00	\$0.00
<b>UTILITIES:</b>								
Water	\$24,417	\$29.07	\$22,676.78	\$27.00	\$21,667	\$43.33	\$20,735.56	\$41.47
Electric	10,100	12.02	9,953.60	11.85	4,167	8.33	3,420.89	6.84
Gas	1,063	1.26	2,946.59	3.51	1,333	2.67	2,476.66	4.95
Other	20,073	23.90	19,841.34	23.62	12,083	24.17	12,664.45	25.33
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Utilities	\$55,652	\$66.25	\$55,418.31	\$65.97	\$39,250	\$78.50	\$39,297.56	\$78.60
<b>MAINTENANCE AND OPERATIONS</b>								
Labor	\$54,763	\$65.19	\$56,221.18	\$66.93	\$22,821	\$45.64	\$24,156.30	\$48.31
Materials	32,656	38.88	29,634.36	35.28	13,313	26.63	9,392.89	18.79
Contract Costs	50,067	59.60	69,597.36	82.85	52,802	105.60	48,573.80	97.15
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Maint. & Operations	\$137,485	\$163.67	\$155,452.90	\$185.06	\$88,935	\$177.87	\$82,122.99	\$164.25
<b>GENERAL EXPENSES:</b>								
Insurance	\$18,896	\$22.50	\$26,662.23	\$31.74	\$10,400	\$20.80	\$15,515.21	\$31.03
P.I.L.O.T.	17,767	21.15	32,423.16	38.60	10,242	20.48	22,588.17	45.18
Employee Benefits	57,775	68.78	57,083.53	67.96	27,121	54.24	34,366.49	68.73
Collection Losses	12,121	14.43	0.00	0.00	5,863	11.73	0.00	0.00
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Total General Expenses	\$106,558	\$126.86	\$116,168.92	\$138.30	\$53,625	\$107.25	\$72,469.87	\$144.94
<b>TOTAL EXPENSES</b>								
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL EXPENSES	\$444,423	\$529.07	\$456,710.10	\$543.70	\$274,829	\$549.66	\$287,839.04	\$575.68
RESIDUAL RECEIPTS (DEFICIT)			\$177,848.27				\$143,510.77	
Receipts from Nonexpendable Equipment			0.00				0.00	
Property Betterment and Equipment			0.00				0.00	
Prior Period Adjustment			0.00				0.00	
RESIDUAL RECEIPTS(or DEFICIT)			<hr/>				<hr/>	
			=====				=====	
OPERATING RESERVE AS OF JUNE 30, 2016			\$243,569.11				\$97,581.81	
RESIDUAL RECEIPTS(or DEFICIT)			177,848.27				143,510.77	
			<hr/>				<hr/>	
CURRENT OPERATING RESERVE			421,417.38				241,092.58	
ACCOUNTS RECEIVABLE BALANCE			127,249.84				79,322.41	
			<hr/>				<hr/>	
ADJUSTED OPERATING RESERVE			294,167.54				161,770.17	
			=====				=====	
MAXIMUM OPERATING RESERVE APPROVED			533,307.50				329,795.00	
PERCENT OF MAXIMUM OPERATING RESERVE			55.16%				49.05%	



HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
MARCH 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4110	PAYROLL	KINGS COUNTY HA - ADMIN PAYROLL	8,195.06	3,299.28	1,253.93	1,102.77	647.97	25,039.15	19,355.84	3,786.75	199.70	62,880.45
		CURRENT TOTAL	8,195.06	3,299.28	1,253.93	1,102.77	647.97	25,039.15	19,355.84	3,786.75	199.70	62,880.45
		PREVIOUS MONTH TOTAL	16,390.14	3,299.28	983.50	870.70	577.84	15,006.48	16,760.72	3,559.08	85.64	57,533.58
		YEAR-TO-DATE TOTAL	90,439.86	20,110.80	6,171.43	6,121.17	3,486.83	105,088.03	106,779.52	21,643.59	627.90	360,469.13
4130	LEGAL	GRISWOLD LASALLE COBB DOWD & GINLAW OFFICES		1.32	42.35	1,075.31	6.42	1,468.09	455.24	58.23	2.44	3,109.80
		CURRENT TOTAL		1.32	42.35	1,075.31	6.42	1,468.09	455.24	58.23	2.44	3,109.80
		PREVIOUS MONTH TOTAL		0.83	26.62	130.61	4.16	1,883.84	286.19	36.61	1.66	2,370.32
		YEAR-TO-DATE TOTAL		559.39	300.83	1,757.64	47.01	14,132.37	5,731.30	1,639.91	18.78	24,187.23
4140	STAFF TRAINING	FIRST BANKCARD	67.52	27.46			2.99	116.06	140.22	5.27	1.52	361.04
		PSWRC-NAHRO	125.03	52.45			5.78	226.96	263.66	10.25	2.98	687.11
		CURRENT TOTAL	192.55	79.91			8.77	343.02	403.88	15.52	4.50	1,048.15
		PREVIOUS MONTH TOTAL	194.69	64.94			6.42	226.96	368.49	10.25	2.98	874.93
		YEAR-TO-DATE TOTAL	387.24	144.85			15.39	1,650.98	772.37	25.77	7.48	3,004.08
4150	TRAVEL											
		CURRENT TOTAL						51.00				51.00
		PREVIOUS MONTH TOTAL										
		YEAR-TO-DATE TOTAL						51.00				51.00
4160	AUTOMOBILE EXPENSE	GARY V. BURROWS, INC	45.35	6.83		9.28	0.50	70.11	51.71	1.55		185.33
		CURRENT TOTAL	45.35	6.83		9.28	0.50	70.11	51.71	1.55		185.33
		PREVIOUS MONTH TOTAL	49.54	6.97			0.39		81.00			137.90
		YEAR-TO-DATE TOTAL	487.18	69.84		53.00	4.22	400.39	743.32	8.87		1,766.82
4171	AUDIT EXPENSE											
		CURRENT TOTAL										
		PREVIOUS MONTH TOTAL										
		YEAR-TO-DATE TOTAL										

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
MARCH 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4190	SUNDRY											
	AT&T		45.58	23.89		23.16	2.60	186.51	244.77	69.22		4.77
	AIRCALNET			1.57	10.58	10.10	2.08	138.04	248.97	3.71	0.74	595.73
	AUTOMATED OFFICE SYSTEMS											15.79
	CORCORAN PUBLISHING COMPANY							154.00				154.00
	FIRST BANKCARD		18.09	4.92			0.34		11.60			34.95
	HOUSING FORMS INC.								334.57			334.57
	JMP OFFICE TECHNOLOGIES					50.46		126.15	21.45			198.06
	KINGS COUNTY HA - ADMIN				14.21	18.52	1.75	99.46	51.20	14.46	1.12	200.72
	LOREANDA HA/FIELD - PETTY CASH			12.00	24.00		12.00	18.00				66.00
	MARLIN LEASING CORPORATION		0.47		15.19		2.38	79.83	326.85	424.72		424.72
	MICHELE RODRIGUES - PETTY CASH			29.45					37.90			67.35
	NAN MC KAY AND ASSOCIATES INC								1,762.00			1,762.00
	NEXUS ADMINISTRATORS, INC.			0.67	113.59	152.30	14.06	1,005.44	304.59	124.92	8.02	1,723.59
	ODP BUSINESS SOLUTIONS, LLC		246.51	67.56	12.10		6.48	63.49	477.15			873.29
	ONLINE INFORMATION SERVICES			0.14	4.38	80.57	0.68	84.00	237.31	12.00	0.28	120.00
	QUADRENT FINANCE USA, INC.			1.01	15.18	26.66	2.81	181.24	95.05	16.80		338.75
	TCM INVESTMENTS, L.P.											187.50
	VOYA											187.50
	WAL-MART CAPITAL ONE							43.08				43.08
	PREVIOUS MONTH TOTAL		310.18	323.18	203.23	361.77	69.18	2,540.58	4,153.41	248.63	10.16	8,232.32
	YEAR-TO-DATE TOTAL		128.65	95.68	277.20	267.74	50.01	2,792.49	10,577.39	196.05	4.20	14,371.41
	REPLACEMENT RESERVE		1,300.16	2,832.59	1,240.21	1,808.94	277.67	18,284.50	42,555.03	2,022.26	45.46	70,366.82
	CORCORAN STATION				606.00					800.00		800.00
	KINGS COUNTY HA - CAMERON											606.00
	KINGS COUNTY HA - KETTLEMAN					645.00						645.00
	PREVIOUS MONTH TOTAL		-	-	606.00	645.00	-	-	-	800.00	-	2,051.00
	YEAR-TO-DATE TOTAL		-	-	3,636.00	3,870.00	-	-	-	4,800.00	-	12,306.00
	BOND FEE COSTS											-
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
4195	COMPUTER COSTS											
	COMCAST CABLE			4.40		25.71	1.47	131.99	204.99	28.29		396.85
	FIRST BANKCARD			0.24		9.48	1.17	63.45	40.71	10.41	0.48	133.51
	PATRICIA PEOPLES											150.00
	WAY OUT WEST COMPUTERS		0.54		16.95	53.82	2.64	223.57	141.17	59.18	1.08	498.95
	PREVIOUS MONTH TOTAL		-	0.78	28.92	89.01	5.28	419.01	386.87	247.88	1.56	1,179.31
	YEAR-TO-DATE TOTAL		-	0.24	11.97	35.20	2.64	195.43	245.70	38.70	0.48	530.36
	REPLACEMENT RESERVE		-	4.61	170.75	382.30	31.21	2,115.77	3,687.25	844.27	7.48	7,263.64



HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
MARCH 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4420	MAINTENANCE MATERIALS											
	CORCORAN HARDWARE COMPANY				535.18	79.57		3.77		2.00		5.77
	DRISKELL'S APPLIANCE					30.16		159.80				774.55
	EMPIRE SUPPLY CO. INC.					32.14		48.84				79.00
	ERVINS											32.14
	FIRST BANKCARD					112.55		591.72				704.27
	GARY V. BURROWS, INC		103.43	25.18	165.83	1180.3	10.85	625.73	24.00	18.88	17.53	1,109.46
	HD SUPPLY FACILITIES MAINTENANCE			117.82		1.618		490.76				624.76
	HOME DEPOT CREDIT SERVICES							100.34				100.34
	KETTLEMAN CITY PARTS					167.55						167.55
	KINGS COUNTY GLASS							327.60				327.60
	LOWES BUSINESS ACCOUNT				30.58	846.18	69.57	3,557.36		102.56		4,606.25
	MICHELLE RODRIGUES - PERRY CASH					22.00						22.00
	REFRIGERATION SUPPLIES DISTRIBUTOR							284.90				284.90
	PREVIOUS MONTH TOTAL		103.43	145.00	731.59	1,424.36	80.42	6,190.82	24.00	123.44	17.53	8,838.59
	YEAR-TO-DATE TOTAL		667.14	293.09	4,227.45	7,523.51	1,973.29	45,218.07	147.81	4,415.77	95.47	64,561.60
4430	CONTRACT COSTS											
	ARMONA COMMUNITY SERVICE DISTRICT					50.71	91.25	310.25				401.50
	ARICALNET							3,750.00		596.60		4,346.60
	CORCORAN CITY OF							4,463.00				4,463.00
	CRIME SCENE & FATALITY DECONTAMINATION COMPANY							314.52				314.52
	EAGLESHIELD PEST CONTROL			1,059.97	484.48	209.58	424.95	1,682.32				4,186.00
	EVERGREEN LANDSCAPE AND SPRINKLERS, INC.							350.00				350.00
	G & B JANITORIAL LLC		236.77	64.52			4.40		151.92			457.61
	GILBERT ELECTRIC COMPANY			20.07	68.46	98.73	4.64	758.69		1,704.92		2,443.61
	H A S AUTO REPAIR & TIRE			103.96	436.15			4,614.95		1,177.52	5.55	1,992.12
	HANFORD UTILITY - CITY OF										27.73	5,182.79
	JORGENSEN COMPANY					1,036.72	154.71	203.57				1,036.72
	KETTLEMAN CITY COMM. SERVICE DISTRICT							285.52				285.52
	KINGS COUNTY GLASS											31.72
	KINGS WASTE & RECYCLING AUTHORITY											31.72
	LEMOORE CITY OF - UTILITIES											31.72
	MAISON ALARM CO. INC.		14.25	3.99	3.76	104.67	0.85	69.74	117.37	67.00		381.63
	MORGAN & SLATES					390.83						390.83
	NOLAN'S PLUMBING							135.00		368.56		503.56
	OIL CHANGER		44.34	8.02	7.81		1.33	276.25	9.07	0.04	0.30	347.16
	OTIS ELEVATOR COMPANY									2,099.73		2,099.73
	PRIMOW LANDSCAPING		84.76	23.09	587.00		1.58	4,500.00	54.39			5,250.82
	RANDSTAD US L.P.							3,845.22				3,845.22
	TIMOTHY PIERCE							3,716.92				3,716.92
	VERIZON WIRELESS		84.92	9.34	2.92	3.29	1.05	1,437	21.80	0.09	0.03	1,37.81
	PREVIOUS MONTH TOTAL		465.04	1,292.96	1,590.78	1,894.53	684.76	25,660.32	354.55	10,571.61	75.31	42,589.86
	YEAR-TO-DATE TOTAL		2,345.66	2,310.98	11,314.45	9,065.21	1,357.77	143,830.16	1,925.38	34,691.86	453.30	207,294.77

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
MARCH 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4431	BOND ADMIN FEE COSTS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4510	INSURANCE EXPENSE											
	HA COUNTY OF KINGS - ADMIN		129.56	53.48	210.40	436.29	17.49	1,620.41	343.43	395.06		3,211.30
	PREVIOUS MONTH TOTAL		129.56	53.48	210.40	436.29	17.49	1,620.41	343.43	395.06		3,211.30
	YEAR-TO-DATE TOTAL		259.06	53.50	204.86	431.54	16.06	1,744.61	290.25	390.40		3,393.28
	CURRENT TOTAL		1,401.46	320.26	1,280.48	2,705.10	98.69	10,949.65	1,869.46	2,445.40		21,090.68
4520	TAXES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4540	EMPLOYEE BENEFITS											
	BLUE SHIELD OF CALIFORNIA		1,600.68	628.82	753.82	917.40	114.99	8,157.19	3,068.49	981.66	50.30	16,273.35
	CALIFORNIA VISION SERVICE		20.67	8.73	16.40	23.15	2.45	156.51	48.34	19.44	0.93	296.82
	KINGS COUNTY HA - ADMIN PAYROLL		646.16	259.45	269.49	432.78	57.81	3,056.40	1,608.74	324.99	201.8	6,676.00
	PATRICIA PEOPLES									200.00		200.00
	PRINCIPAL LIFEGRUP GRAND ISLAND		146.90	60.44	88.64	77.28	13.64	766.42	258.42	63.29	5.28	1,480.31
	TRANSAMERICA OCCIDENTAL LIFE		87.64	18.75	746.28	74.64	2.08	232.82	133.46	1.84		551.23
	URS FINANCIAL SERVICES		1,802.93	725.85	746.28	1,127.79	157.15	8,347.13	2,785.30	868.28	53.45	16,514.16
	PREVIOUS MONTH TOTAL		4,304.98	1,702.04	1,874.63	2,653.04	348.12	20,716.47	7,902.75	2,489.70	130.14	42,091.87
	YEAR-TO-DATE TOTAL		8,594.18	1,765.84	1,868.99	2,720.24	328.52	18,468.63	7,768.26	2,294.32	88.30	43,895.28
	CURRENT TOTAL		47,450.50	10,655.64	10,982.05	16,103.49	1,962.16	112,166.49	45,445.07	13,590.47	566.12	258,941.99
4560	SAFETY FEES											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-
4570	COLLECTION LOSS											
	PREVIOUS MONTH TOTAL		-	-	-	-	-	-	-	-	-	-
	YEAR-TO-DATE TOTAL		-	-	-	-	-	-	-	-	-	-
	CURRENT TOTAL		-	-	-	-	-	-	-	-	-	-

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
MONTHLY BILLS  
MARCH 31, 2023

ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FIC 400	LOW RENT 500	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4580	MORTGAGE PAYMENT (INTEREST)											
	BATIERRA ASCENSION & ANTONIA				2,418.45					143.62		143.62
	CITIZENS BUSINESS BANK											2,418.45
					2,418.45					143.62		2,562.07
	PREVIOUS MONTH TOTAL				2,489.14					148.13		2,637.27
	YEAR-TO-DATE TOTAL				15,791.04					928.75		16,719.79
4590	MANAGEMENT FEES											
	HOUSING AUTHORITY OF THE COUNTY OF KINGSMANAGEMENT				2,137.50	2,204.00		19,404.18				19,404.18
	KINGS COUNTY HA - ADMIN									1,858.33	131.46	4,341.50
	KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP.MANAGEM											1,989.79
					2,137.50	2,204.00		19,404.18		1,858.33	131.46	25,735.47
	PREVIOUS MONTH TOTAL				2,137.50	2,204.00		19,404.18		1,858.33	131.46	25,735.47
	YEAR-TO-DATE TOTAL				12,825.00	13,224.00		116,425.08		11,149.98	788.76	154,412.82
					13,746.15	7,456.82	14,496.95	19,422.40	2,345.99	133,750.93	33,431.68	251,255.13
	CURRENT GRAND TOTAL				26,144.56	6,292.74	13,721.53	16,457.22	1,814.41	116,652.66	36,748.04	240,532.75
	PREVIOUS MONTH GRAND TOTAL				144,479.20	41,150.66	88,487.54	108,113.30	12,882.96	775,742.77	209,676.51	1,514,931.53
	YEAR-TO-DATE GRAND TOTAL											

HOUSING AUTHORITY OF THE COUNTY OF KINGS  
LOW RENT PROGRAM - NORTH COUNTY/SOUTH COUNTY  
OCTOBER 1, 2022 THROUGH MARCH 31, 2023

	NORTH COUNTY BUDGET	168 PUM	NORTH COUNTY ACTUAL	168 PUM	SOUTH COUNTY BUDGET	100 PUM	SOUTH COUNTY ACTUAL	100 PUM
<b>REVENUE</b>								
Dwelling Rent	\$279,965	\$277.74	\$380,497.00	\$377.48	\$169,980	\$283.30	\$265,314.48	\$442.19
Interest	855	0.85	2,021.53	2.01	275	0.46	1,401.78	2.34
Other Income-Tenant Charges	24,705	24.51	14,786.42	14.67	11,720	19.53	8,271.02	13.79
Other Income	0	0.00	4,555.00	4.52	0	0.00	6,450.82	10.75
Capital Fund Subsidy	71,302	70.74	0.00	0.00	45,710	76.18	0.00	0.00
HUD Subsidy	196,261	194.70	232,736.02	230.89	147,401	245.67	153,985.00	256.64
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Income	\$573,088	\$568.54	\$634,595.97	\$629.56	\$375,086	\$548.96	\$435,423.10	\$725.71
<b>EXPENSES:</b>								
<b>OPERATING EXPENSES:</b>								
Administrative Salaries	\$51,580	\$51.17	\$54,703.02	\$54.27	\$41,910	\$69.85	50,385.01	\$83.98
Legal	13,075	12.97	9,012.29	8.94	2,750	4.58	5,120.08	8.53
Travel	190	0.19	0.00	0.00	0	0.00	400.39	0.67
Sundry Costs	12,175	12.08	18,607.23	18.46	10,178	16.96	12,922.69	21.54
Management Fees	68,252	67.71	65,678.70	65.16	40,626	67.71	39,136.38	65.23
Bookkeeping Fees	7,560	7.50	7,275.00	7.22	4,500	7.50	4,335.00	7.23
Asset Management Fees	10,080	10.00	0.00	0.00	6,000	10.00	0.00	0.00
Computer Costs	6,130	6.08	5,039.23	5.00	3,885	6.48	3,273.97	5.46
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Operating Expenses	\$169,042	\$167.70	\$160,315.47	\$159.04	\$109,849	183.08	\$115,573.52	\$192.62
TENANT SERVICES:	\$4,631	\$4.59	\$0.00	\$0.00	\$1,774	\$2.96	0.00	\$0.00
<b>UTILITIES:</b>								
Water	\$29,300	\$29.07	\$26,024.12	\$25.82	\$26,000	\$43.33	\$23,228.30	\$38.71
Electric	12,120	12.02	11,698.09	11.61	5,000	8.33	4,152.77	6.92
Gas	1,275	1.26	4,594.06	4.56	1,600	2.67	3,219.81	5.37
Other	24,088	23.90	23,780.31	23.59	14,500	24.17	15,197.34	25.33
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Utilities	\$66,783	\$66.25	\$66,096.58	\$65.57	\$47,100	\$78.50	\$45,798.22	\$76.33
<b>MAINTENANCE AND OPERATIONS</b>								
Labor	\$65,715	\$65.19	\$64,489.76	\$63.98	\$27,385	\$45.64	\$28,987.56	\$48.31
Materials	39,188	38.88	34,598.76	34.32	15,975	26.63	10,619.28	17.70
Contract Costs	60,080	59.60	84,081.64	83.41	63,363	105.60	59,749.84	99.58
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Maint. & Operations	\$164,983	\$163.67	\$183,170.16	\$181.72	\$106,723	\$177.87	\$99,356.68	\$165.59
<b>GENERAL EXPENSES:</b>								
Insurance	\$22,675	\$22.50	\$31,721.84	\$31.47	\$12,480	\$20.80	\$18,645.65	\$31.08
P.I.L.O.T.	21,320	21.15	31,464.53	31.21	12,290	20.48	22,053.18	36.76
Employee Benefits	69,330	68.78	69,434.37	68.88	32,545	54.24	42,732.12	71.22
Collection Losses	14,545	14.43	0.00	0.00	7,035	11.73	0.00	0.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total General Expenses	\$127,870	\$126.86	\$132,620.74	\$131.57	\$64,350	\$107.25	\$83,430.95	\$139.05
<b>TOTAL EXPENSES</b>								
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL EXPENSES	\$533,308	\$529.07	\$542,202.95	\$537.90	\$329,795	\$549.66	\$344,159.37	\$573.60
RESIDUAL RECEIPTS (DEFICIT)			\$92,393.02				\$91,263.73	
Receipts from Nonexpendable Equipment			0.00			0.00		
Property Betterment and Equipment			0.00			0.00		
Prior Period Adjustment			0.00			0.00		
RESIDUAL RECEIPTS(or DEFICIT)			<hr/>				<hr/>	
			\$92,393.02				\$91,263.73	
			=====				=====	
OPERATING RESERVE AS OF JUNE 30, 2016			\$243,569.11				\$97,581.81	
RESIDUAL RECEIPTS(or DEFICIT)			92,393.02				91,263.73	
CURRENT OPERATING RESERVE			<hr/>				<hr/>	
ACCOUNTS RECEIVABLE BALANCE			335,962.13				188,845.54	
			122,254.00				79,078.45	
ADJUSTED OPERATING RESERVE			<hr/>				<hr/>	
			213,708.13				109,767.09	
			=====				=====	
MAXIMUM OPERATING RESERVE APPROVED			533,307.50				329,795.00	
PERCENT OF MAXIMUM OPERATING RESERVE			40.07%				33.28%	

BEFORE THE BOARD OF COMMISSIONERS  
OF THE  
HOUSING AUTHORITY OF THE COUNTY OF KINGS  
STATE OF CALIFORNIA

-oOo-

IN THE MATTER OF APPROVING	)	
THE DEPARTMENT OF HOUSING	)	RESOLUTION NUMBER
AND URBAN DEVELOPMENT (HUD)	)	23-01
ANNUAL PLAN FOR FISCAL YEAR	)	
2023	)	

-oOo-

WHEREAS, the Quality Housing and Work Responsibility Act of 1998 (hereinafter the “Act”) was signed into law by President Clinton on October 21, 1998, and

WHEREAS, the Act required the Housing Authority to develop a Five-Year Plan and Annual Plans (hereinafter referred to jointly as the “plans”), and

WHEREAS, the Housing Authority prepared a proposed updated annual plan in compliance with Section 511 of the Act and the ensuing Department of Housing and Urban Development (HUD) requirements, and established a Resident Advisory Board to set the goals, objectives and policies required by the plans, and

WHEREAS, the Housing Authority developed and prepared an updated Annual Plan incorporating a needs analysis, strategies, financial resources, and policies to accomplish the five-year goals and objectives, and

WHEREAS, the Housing Authority sought public review and input regarding the proposed plans and supporting documents during a 45-day period of public comment from March 28, 2023 to May 12, 2023 and

WHEREAS, a public hearing was held by the Housing Authority on May 17, 2023 to receive further public input on the proposed plans,

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Housing Authority of the County of Kings that:

- 1) The Annual Plan for Fiscal Year 2023 is approved.
- 2) The Resolution shall take effect on May 17, 2023.

A motion was presented by Commissioner \_\_\_\_\_ to approve Resolution #23-01 as presented, and the motion was seconded by Commissioner \_\_\_\_\_. The motion carried the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Chairman of the Board

\_\_\_\_\_  
Secretary



The Quality Housing and Work Responsibility Act of 1998 was signed into law by President Clinton on October 21, 1998 and require the Housing Authority to develop a Five-Year plan and Annual Plans.

<b>5-Year PHA Plan (for All PHAs)</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires: 03/31/2024</b>
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**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA’s operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA’s mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

**Applicability.** The **Form HUD-50075-5Y** is to be completed once every 5 PHA fiscal years by all PHAs.

A.	PHA Information.																																						
A.1	<p><b>PHA Name:</b> <u>Housing Authority of Kings County</u> <b>PHA Code:</b> <u>CA053</u></p> <p><b>PHA Plan for Fiscal Year Beginning:</b> (MM/YYYY): <u>10/2023</u>  <b>The Five-Year Period of the Plan (i.e. 2019-2023):</b> <u>2020-2024</u>  <b>PHA Plan Submission Type:</b> <input checked="" type="checkbox"/> 5-Year Plan Submission <input type="checkbox"/> Revised 5-Year Plan Submission</p> <p><b>Availability of Information.</b> In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information on the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.</p> <p><input checked="" type="checkbox"/> PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below.)</p> <table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) in the Consortia</th> <th rowspan="2">Program(s) not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>Lead PHA: Stanislaus Regional Housing Authority</td> <td>CA026</td> <td>Housing Choice Voucher/ Conventional Housing</td> <td>N/A</td> <td>547</td> <td>5,212</td> </tr> <tr> <td>Housing Authority of the City of Riverbank</td> <td>CA017</td> <td>Conventional Housing</td> <td>N/A</td> <td>90</td> <td>0</td> </tr> <tr> <td>Housing Authority of the City of Madera</td> <td>CA069</td> <td>Housing Choice Voucher/ Conventional Housing</td> <td>N/A</td> <td>244</td> <td>795</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program		PH	HCV	Lead PHA: Stanislaus Regional Housing Authority	CA026	Housing Choice Voucher/ Conventional Housing	N/A	547	5,212	Housing Authority of the City of Riverbank	CA017	Conventional Housing	N/A	90	0	Housing Authority of the City of Madera	CA069	Housing Choice Voucher/ Conventional Housing	N/A	244	795												
Participating PHAs	PHA Code					Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program																															
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<b>B.</b>	<b>Plan Elements.</b> Required for <u>all</u> PHAs completing this form.
<b>B.1</b>	<p><b>Mission.</b> 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 Housing Authority of the County of Kings is to promote decent, safe, and affordable housing and economic opportunity to low-income families. We are committed to assisting low-income families with incomes below 80% of area median, adjusted for family size.</p>
<b>B.2</b>	<p><b>Goals and Objectives.</b> Identify the PHA’s quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low-income, and extremely low-income families for the next five years.</p> <p>PHA Goal: Expand the Supply of assisted housing  Objectives: Apply for additional rental vouchers; Reduce public housing vacancies; Leverage private or other public funds to create additional housing opportunities.</p>
<b>B.3</b>	<p><b>Progress Report.</b> 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>The Housing Authority of the County of Kings continues to make progress in meeting their mission and goals. We continue to improve efforts to positively promote our programs viable social and economic resources in the community we anticipate future growth. Making ourselves an integral part of the communities we serve by educating the public as well as addressing issues in an expedient manner has allowed us to build credibility and create more positive public perception about our programs.</p>
<b>B.4</b>	<p><b>Violence Against Women Act (VAWA) Goals.</b> Provide a statement of the PHA’s goals, activities, objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking.</p> <p>The PHA makes diligent efforts to counsel tenants and call Child Protective Services as well as the local police department to file a report or to get an order of protection, if needed. The PHA then refer the tenant to an agency that offers support for victims of domestic violence or sexual assault. Also refer the tenant to the appropriate agencies to obtain any necessary counseling.</p>
<b>C.</b>	<b>Other Document and/or Certification Requirements.</b>
<b>C.1</b>	<p><b>Significant Amendment or Modification.</b> Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.</p> <p>Any changes in the planned or actual use of federal funds for activities that would prohibit or redirect the Housing Authority strategic goals of increasing the availability of decent, safe, and affordable housing for the citizens of the County of Kings. Any single or cumulative annual change or actual use of federal funds as identified in the five-year plan that exceeds Kings County Housing consortium, annual program budgets for Section 8 and Public Housing activities. A need to respond immediately to Acts of God.</p> <p>Central heat and air modernization for all 268 units in Low Income Public Housing (Hanford, Armona, and Corcoran)  The Housing Authority will be joining a consortium with other Housing Authorities with Stanislaus County being the lead Housing Authority and has begun the process to change fiscal year to begin 10/2022.  Fiscal year change has been finalized and changed to begin 10/2022.</p>
<b>C.2</b>	<p><b>Resident Advisory Board (RAB) Comments.</b></p> <p>(a) Did the RAB(s) have comments to the 5-Year PHA Plan?</p> <p>Y    N  <input type="checkbox"/>   <input checked="" type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p>
<b>C.3</b>	<p><b>Certification by State or Local Officials.</b></p> <p><a href="#">Form HUD-50077-SL</a>, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>

<b>C.4</b>	<b>Required Submission for HUD FO Review.</b>  (a) Did the public challenge any elements of the Plan?  Y   N <input type="checkbox"/> <input checked="" type="checkbox"/>  (b) If yes, include Challenged Elements.
<b>D.</b>	<b>Affirmatively Furthering Fair Housing (AFFH).</b>

D.1

**Affirmatively Furthering Fair Housing.** (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)

Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.

**Fair Housing Goal:**

*Describe fair housing strategies and actions to achieve the goal*

**It is the policy of the Housing Authority of the County of Kings to fully comply with all Federal, State, and local non-discrimination laws with the rules and regulations governing Fair Housing and Equal Opportunity in housing and employment.**

**The Housing Authority will continue to support all proactive and responsive programs as outlined in the Housing Element and the Consolidated Plans within its jurisdiction. Solutions of a regional nature are highly desirable and will result in coordinated fair housing planning.**

**Fair Housing Goal:**

*Describe fair housing strategies and actions to achieve the goal*

**The Housing Authority will make every effort to support widespread consumer outreach and education program in landlord/tenant and housing discrimination areas. Staff will plan, coordinate, implement and evaluate outreach and educational activities, which are designed to impart information about all aspects of fair housing laws.**

**Fair Housing Goal:**

*Describe fair housing strategies and actions to achieve the goal*

**When a Housing Authority staff is informed by a tenant of an issue which may be related to fair housing, the caseworker will reiterate the Housing Authorities support for the tenant filing a complaint. The caseworker will also provide the tenant with proper procedures for filing the complaint.**

## Instructions for Preparation of Form HUD-50075-5Y - 5-Year PHA Plan for All PHAs

### A. PHA Information. All PHAs must complete this section. (24 CFR § 903.4)

**A.1** Include the full **PHA Name**, **PHA Code**, **PHA Fiscal Year Beginning** (MM/YYYY), **Five-Year Period** that the Plan covers, i.e. 2019-2023, **PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the hearing and proposed PHA Plan.

**PHA Consortia:** Check box if submitting a Joint PHA Plan and complete the table.

### B. Plan Elements.

**B.1 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. (24 CFR § 903.6(a)(1))

**B.2 Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low- income, very low- income, and extremely low- income families for the next five years. (24 CFR § 903.6(b)(1))

**B.3 Progress Report.** Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5- Year Plan. (24 CFR § 903.6(b)(2))

**B.4 Violence Against Women Act (VAWA) Goals.** Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR § 903.6(a)(3)).

### C. Other Document and/or Certification Requirements.

**C.1 Significant Amendment or Modification.** Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32, REV 2.

#### C.2 Resident Advisory Board (RAB) comments.

(a) Did the public or RAB have comments?

(b) If yes, submit comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR § 903.17(b), 24 CFR § 903.19)

#### C.3 Certification by State or Local Officials.

[Form HUD-50077-SL](#), *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.

#### C.4 Required Submission for HUD FO Review.

Challenged Elements.

(a) Did the public challenge any elements of the Plan?

(b) If yes, include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

### D. Affirmatively Furthering Fair Housing.

**(Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)**

**D.1 Affirmatively Furthering Fair Housing.** The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) ... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D.; nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works 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. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year PHA Plan. The 5-Year PHA Plan provides the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families and the progress made in meeting the goals and objectives described in the previous 5-Year Plan.

Public reporting burden for this information collection is estimated to average 1.64 hours per year per response or 8.2 hours per response every five years, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

<b>Annual PHA Plan</b> <i>(Standard PHAs and Troubled PHAs)</i>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 03/31/2024
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**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

**Applicability.** The Form HUD-50075-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form.

**Definitions.**

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) **Troubled PHA** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A.	PHA Information.																										
A.1	<p> <b>PHA Name:</b> <u>Housing Authority of Kings County</u> <b>PHA Code:</b> <u>CA053</u>  <b>PHA Type:</b> <input checked="" type="checkbox"/> Standard PHA <input type="checkbox"/> Troubled PHA  <b>PHA Plan for Fiscal Year Beginning:</b> (MM/YYYY): <u>10/2023</u>  <b>PHA Inventory</b> (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)  <b>Number of Public Housing (PH) Units</b> <u>268</u> <b>Number of Housing Choice Vouchers (HCVs)</b> <u>752</u> <b>Total Combined Units/Vouchers</b> <u>1020</u>  <b>PHA Plan Submission Type:</b> <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission         </p> <p> <b>Availability of Information.</b> PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.         </p> <p> <input checked="" type="checkbox"/> <b>PHA Consortia:</b> (Check box if submitting a Joint PHA Plan and complete table below)         </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) in the Consortia</th> <th rowspan="2">Program(s) not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>Lead PHA: Stanislaus Regional Housing Authority</td> <td>CA026</td> <td>Housing Choice Voucher/Conventional Housing</td> <td>N/A</td> <td>547</td> <td>5,212</td> </tr> <tr> <td>Housing Authority of the City of Riverbank</td> <td>CA017</td> <td>Conventional Housing</td> <td>N/A</td> <td>90</td> <td>0</td> </tr> <tr> <td>Housing Authority of the City of Madera</td> <td>CA069</td> <td>Housing Choice Voucher/Conventional Housing</td> <td>N/A</td> <td>244</td> <td>795</td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program		PH	HCV	Lead PHA: Stanislaus Regional Housing Authority	CA026	Housing Choice Voucher/Conventional Housing	N/A	547	5,212	Housing Authority of the City of Riverbank	CA017	Conventional Housing	N/A	90	0	Housing Authority of the City of Madera	CA069	Housing Choice Voucher/Conventional Housing	N/A	244	795
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<b>B. Plan Elements</b>						
<b>B.1</b>	<p><b>Revision of Existing PHA Plan Elements.</b></p> <p>(a) Have the following PHA Plan elements been revised by the PHA?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Statement of Housing Needs and Strategy for Addressing Housing Needs</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Financial Resources.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Rent Determination.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Operation and Management.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Grievance Procedures.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Homeownership Programs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Community Service and Self-Sufficiency Programs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Safety and Crime Prevention.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Pet Policy.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Asset Management.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Substantial Deviation.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Significant Amendment/Modification</p> <p>(b) If the PHA answered yes for any element, describe the revisions for each revised element(s):</p> <p>(c) The PHA must submit its Deconcentration Policy for Field Office review.</p> <p>INCOME MIXING/DECONCENTRATION OF POVERTY IN FAMILY DEVELOPMENTS Federal law requires the Housing Authority to provide for deconcentration of poverty and encourage income mixing by bringing higher income families into lower income family developments and lower income families into higher income family developments. Toward this end, the Housing Authority will “skip” families on the waiting list to reach other families with a lower or higher income. The Housing Authority will accomplish this in a uniform and non-discriminating manner. The Housing Authority will affirmatively market its housing to all eligible income groups. Lower income applicants will not be steered toward lower income developments and higher income applicants will not be steered toward high-income developments. Where necessary in order to comply with deconcentration regulations, the Housing Authority may offer incentives to encourage applicant families whose income classification would help to meet the deconcentration goals of a particular development. Various incentives may be used at different times, or under different conditions, but will always be provided in a consistent and nondiscriminatory manner. Prior to the beginning of each fiscal year, the Housing Authority will analyze the income levels of families residing in its family developments in order to determine whether special marketing strategies or deconcentration incentives need to be implemented.</p>					
<b>B.2</b>	<p><b>New Activities.</b></p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA’s current Fiscal Year?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Hope VI or Choice Neighborhoods.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Mixed Finance Modernization or Development.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Demolition and/or Disposition.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Designated Housing for Elderly and/or Disabled Families.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Conversion of Public Housing to Tenant-Based Assistance.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Occupancy by Over-Income Families.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Occupancy by Police Officers.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Non-Smoking Policies.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Project-Based Vouchers.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Units with Approved Vacancies for Modernization.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).</p> <p>(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.</p> <p>The PHA has also allocated 15 project-based vouchers for NorthStar Courts, an affordable housing development located at 2601 North 11<sup>th</sup> Street, Hanford, CA 93230.</p>					

<b>B.3</b>	<p><b>Progress Report.</b></p> <p>Provide a description of the PHA’s progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan.</p> <p>In achieving our goals, the Housing Authority treats and respects all applicants, residents, and guests equally and fairly. Through partnerships with local law enforcement agencies and other community organizations within the County of Kings, we served and provide top quality services to our residents seeking and/or desiring additional services other than housing.</p> <p>The PHA has expanded its supply of assisted housing by receiving additional vouchers. PHA was allocated 25 Emergency Housing Vouchers in July 2021 to help individuals and families who are experiencing homelessness and victims of domestic violence. In addition, the PHA continues to assist with VASH and Mainstream vouchers.</p>
<b>B.4</b>	<p><b>Capital Improvements.</b> Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.</p> <p>CA01P05350122 approved May25, 2022</p>
<b>B.5</b>	<p><b>Most Recent Fiscal Year Audit.</b></p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
<b>C. Other Document and/or Certification Requirements.</b>	
<b>C.1</b>	<p><b>Resident Advisory Board (RAB) Comments.</b></p> <p>(a) Did the RAB(s) have comments to the PHA Plan?</p> <p>Y N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p>
<b>C.2</b>	<p><b>Certification by State or Local Officials.</b></p> <p><a href="#">Form HUD 50077-SL</a>, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<b>C.3</b>	<p><b>Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.</b></p> <p>Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<b>C.4</b>	<p><b>Challenged Elements.</b> If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA’s response to the public.</p> <p>(a) Did the public challenge any elements of the Plan?</p> <p>Y N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If yes, include Challenged Elements.</p>

C.5	<p><b>Troubled PHA.</b></p> <p>(a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place?  Y   N   N/A  <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>
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<b>D.</b>	<b>Affirmatively Furthering Fair Housing (AFFH).</b>
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D.1	<p><b>Affirmatively Furthering Fair Housing (AFFH).</b></p> <p>Provide a statement of the PHA’s strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.</p> <table border="1" style="width: 100%;"> <tr> <td style="background-color: #cccccc;"><b>Fair Housing Goal:</b></td> </tr> <tr> <td> <p><i>Describe fair housing strategies and actions to achieve the goal</i></p> <p><b>It is the policy of the Housing Authority of the County of Kings to fully comply with all Federal, State, and local non-discrimination laws with the rules and regulations governing Fair Housing and Equal Opportunity in housing and employment.</b></p> <p><b>The Housing Authority will continue to support all proactive and responsive programs as outlined in the Housing Element and the Consolidated Plans within its jurisdiction. Solutions of a regional nature are highly desirable and will result in coordinated fair housing planning.</b></p> </td> </tr> </table> <table border="1" style="width: 100%;"> <tr> <td style="background-color: #cccccc;"><b>Fair Housing Goal:</b></td> </tr> <tr> <td> <p><i>Describe fair housing strategies and actions to achieve the goal</i></p> <p><b>The Housing Authority will make every effort to support widespread consumer outreach and education program in landlord/tenant and housing discrimination areas. Staff will plan, coordinate, implement and evaluate outreach and educational activities, which are designed to impart information about all aspects of fair housing laws.</b></p> </td> </tr> </table> <table border="1" style="width: 100%;"> <tr> <td style="background-color: #cccccc;"><b>Fair Housing Goal:</b></td> </tr> </table>	<b>Fair Housing Goal:</b>	<p><i>Describe fair housing strategies and actions to achieve the goal</i></p> <p><b>It is the policy of the Housing Authority of the County of Kings to fully comply with all Federal, State, and local non-discrimination laws with the rules and regulations governing Fair Housing and Equal Opportunity in housing and employment.</b></p> <p><b>The Housing Authority will continue to support all proactive and responsive programs as outlined in the Housing Element and the Consolidated Plans within its jurisdiction. Solutions of a regional nature are highly desirable and will result in coordinated fair housing planning.</b></p>	<b>Fair Housing Goal:</b>	<p><i>Describe fair housing strategies and actions to achieve the goal</i></p> <p><b>The Housing Authority will make every effort to support widespread consumer outreach and education program in landlord/tenant and housing discrimination areas. Staff will plan, coordinate, implement and evaluate outreach and educational activities, which are designed to impart information about all aspects of fair housing laws.</b></p>	<b>Fair Housing Goal:</b>
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<b>Fair Housing Goal:</b>						

Describe fair housing strategies and actions to achieve the goal

**When a Housing Authority staff is informed by a tenant of an issue which may be related to fair housing, the caseworker will reiterate the Housing Authorities support for the tenant filing a complaint. The caseworker will also provide the tenant with proper procedures for filing the complaint.**

## Instructions for Preparation of Form HUD-50075-ST Annual PHA Plan for Standard and Troubled PHAs

**A. PHA Information.** All PHAs must complete this section. (24 CFR §903.4)

**A.1** Include the full **PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), PHA Inventory, Number of Public Housing Units and or Housing Choice Vouchers (HCVs), PHA Plan Submission Type,** and the **Availability of Information,** specific location(s) of all information relevant to the public hearing and proposed PHA Plan. ([24 CFR §903.23\(4\)\(e\)](#))

**PHA Consortia:** Check box if submitting a Joint PHA Plan and complete the table. ([24 CFR §943.128\(a\)](#))

**B. Plan Elements.** All PHAs must complete this section.

**B.1 Revision of Existing PHA Plan Elements.** PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the “yes” box. If an element has not been revised, mark “no.” ([24 CFR §903.7](#))

**Statement of Housing Needs and Strategy for Addressing Housing Needs.** Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA’s strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR §903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. ([24 CFR §903.7\(a\)\(2\)\(i\)](#)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA’s reasons for choosing its strategy. ([24 CFR §903.7\(a\)\(2\)\(ii\)](#))

**Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.** PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see [24 CFR 903.2](#). ([24 CFR §903.23\(b\)](#)) Describe the PHA’s admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA’s policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. ([24 CFR §903.7\(b\)](#)) Describe the PHA’s procedures for maintain waiting lists for admission to public housing and address any site-based waiting lists. ([24 CFR §903.7\(b\)](#)). A statement of the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. ([24 CFR §903.7\(b\)](#)) Describe the unit assignment policies for public housing. ([24 CFR §903.7\(b\)](#))

**Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. ([24 CFR §903.7\(c\)](#))

**Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR §903.7(d))

**Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance and management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA. (24 CFR §903.7(e))

**Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants. (24 CFR §903.7(f))

**Homeownership Programs.** A description of any Section 5h, Section 32, Section 8y, or HOPE I public housing or Housing Choice Voucher (HCV) homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. (24 CFR §903.7(k))

**Community Service and Self Sufficiency Programs.** Describe how the PHA will comply with the requirements of (24 CFR §903.7(l)). Provide a description of: **1)** Any programs relating to services and amenities provided or offered to assisted families; and **2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs subject to Section 3 of the Housing and Urban Development Act of 1968 (24 CFR Part 135) and FSS. (24 CFR §903.7(l))

**Safety and Crime Prevention (VAWA).** Describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must provide development-by-development or jurisdiction wide-basis: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities. (24 CFR §903.7(m)) A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))

**Pet Policy.** Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing. (24 CFR §903.7(n))

**Asset Management.** State how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory. (24 CFR §903.7(q))

**Substantial Deviation.** PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))

**Significant Amendment/Modification.** PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR §903.23(b))

**B.2 New Activities.** If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."

**HOPE VI or Choice Neighborhoods.** **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Choice Neighborhoods; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI or Choice Neighborhoods is a separate process. See guidance on HUD's website at:

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/hope6](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6) . (Notice PIH 2011-47)

**Mixed Finance Modernization or Development.** **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at:

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/hope6/mfph#4](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6/mfph#4)

**Demolition and/or Disposition.** With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and **2)** A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed as described in the PHA's last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUD's website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm). (24 CFR §903.7(h))

**Designated Housing for Elderly and Disabled Families.** Describe any public housing projects owned, assisted or operated by the PHA (or portions thereof), in the upcoming fiscal year, that the PHA has continually operated as, has designated, or will apply for designation for occupancy by elderly and/or disabled families only. Include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, **5)** the number of units affected and; **6)** expiration date of the designation of any HUD approved plan. **Note:** The application and approval process for such designations is separate from the PHA Plan process, and PHA Plan approval does not constitute HUD approval of any designation. (24 CFR §903.7(i)(C))

**Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>. (24 CFR §903.7(j))

**Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD's website at: [Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices.](#)

**Occupancy by Over-Income Families.** A PHA that owns or operates fewer than two hundred fifty (250) public housing units, may lease a unit in a public housing development to an over-income family (a family whose annual income exceeds the limit for a low income family at the time of initial occupancy), if all the following conditions are satisfied: (1) There are no eligible low income families on the PHA waiting list or applying for public housing assistance when the unit is leased to an over-income family; (2) The PHA has publicized availability of the unit for rental to eligible low income families, including publishing public notice of such availability in a newspaper of general circulation in the jurisdiction at least thirty days before offering the unit to an over-income family; (3) The over-income family rents the unit on a month-to-month basis for a rent that is not less than the PHA's cost to operate the unit; (4) The lease to the over-income family provides that the family agrees to vacate the unit when needed for rental to an eligible family; and (5) The PHA gives the over-income family at least thirty days notice to vacate the unit when the unit is needed for rental to an eligible family. The PHA may incorporate information on occupancy by over-income families into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: [Notice PIH 2011-7.](#) (24 CFR 960.503) (24 CFR 903.7(b))

**Occupancy by Police Officers.** The PHA may allow police officers who would not otherwise be eligible for occupancy in public housing, to reside in a public housing dwelling unit. The PHA must include the number and location of the units to be occupied by police officers, and the terms and conditions of their tenancies; and a statement that such occupancy is needed to increase security for public housing residents. A "police officer" means a person determined by the PHA to be, during the period of residence of that person in public housing, employed on a full-time basis as a duly licensed professional police officer by a Federal, State or local government or by any agency of these governments. An officer of an accredited police force of a housing agency may qualify. The PHA may incorporate information on occupancy by police officers into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: [Notice PIH 2011-7.](#) (24 CFR 960.505) (24 CFR 903.7(b))

**Non-Smoking Policies.** The PHA may implement non-smoking policies in its public housing program and incorporate this into its PHA Plan statement of operation and management and the rules and standards that will apply to its projects. See additional guidance on HUD's website at: [Notice PIH 2009-21 and Notice PIH-2017-03.](#) (24 CFR §903.7(e))

**Project-Based Vouchers.** Describe any plans to use Housing Choice Vouchers (HCVs) for new project-based vouchers, which must comply with PBV goals, civil rights requirements, Housing Quality Standards (HQS) and deconcentration standards, as stated in 983.57(b)(1) and set forth in the PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. If using project-based vouchers, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan (24 CFR §903.7(b)).

**Units with Approved Vacancies for Modernization.** The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with [24 CFR §990.145\(a\)\(1\).](#)

**Other Capital Grant Programs** (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

For all activities that the PHA plans to undertake in the current Fiscal Year, provide a description of the activity in the space provided.

**B.3 Progress Report.** For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.7(r)(1))

**B.4 Capital Improvements.** PHAs that receive funding from the Capital Fund Program (CFP) must complete this section (24 CFR §903.7(g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."

**B.5 Most Recent Fiscal Year Audit.** If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR §903.7(p))

### C. Other Document and/or Certification Requirements.

**C.1 Resident Advisory Board (RAB) comments.** If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.13(c), 24 CFR §903.19)

**C.2 Certification by State of Local Officials.** Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR §903.15). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

**C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA

fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154 or 24 CFR 5.160(a)(3) as applicable; (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o)).

**C.4 Challenged Elements.** If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

**C.5 Troubled PHA.** If the PHA is designated troubled, and has a current MOA, improvement plan, or recovery plan in place, mark "yes," and describe that plan. Include dates in the description and most recent revisions of these documents as attachments. If the PHA is troubled, but does not have any of these items, mark "no." If the PHA is not troubled, mark "N/A." (24 CFR §903.9)

#### **D. Affirmatively Furthering Fair Housing (AFFH).**

**D.1 Affirmatively Furthering Fair Housing.** The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) ... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works 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. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan.

Public reporting burden for this information collection is estimated to average 7.52 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

**RESOLUTION NO. 23-02**

**RESOLUTION OF THE HOUSING AUTHORITY OF THE COUNTY OF KINGS**

**AUTHORIZING INVESTMENT OF MONIES IN  
THE LOCAL AGENCY INVESTMENT FUND**

**WHEREAS**, The Local Agency Investment Fund is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

**WHEREAS**, the Board of Directors hereby finds that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein is in the best interests of the The Housing Authority of the County of Kings ;

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Directors hereby authorizes the deposit and withdrawal of The Housing Authority of the County of Kings monies in the Local Agency Investment Fund in the State Treasury in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein.

**BE IT FURTHER RESOLVED**, as follows:

Section 1. The following The Housing Authority of the County of Kings officers holding the title(s) specified hereinbelow **or their successors in office** are each hereby authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund and may execute and deliver any and all documents necessary or advisable in order to effectuate the purposes of this resolution and the transactions contemplated hereby:

SANDRA JACKSON-BOBO – EXECUTIVE DIRECTOR  
MICHELE RODRIGUES – FINANCE MANAGER

Section 2. This resolution shall remain in full force and effect until rescinded by Board of Directors by resolution and a copy of the resolution rescinding this resolution is filed with the State Treasurer’s Office.

**PASSED AND ADOPTED**, by the Board of Directors of The Housing Authority of the County of Kings, Kings County of State of California on May 17, 2023.

\_\_\_\_\_  
(Name, Title)

ATTEST:

\_\_\_\_\_  
(Name, Secretary/Board Clerk)



BEFORE THE BOARD OF COMMISSIONERS  
OF THE  
HOUSING AUTHORITY OF THE COUNTY OF KINGS  
STATE OF CALIFORNIA

-oOo-

IN THE MATTER OF APPROVING	)	
CHANGES TO THE UTILITY	)	RESOLUTION NUMBER
ALLOWANCE SCHEDULE FOR THE	)	23-03
HOUSING CHOICE VOUCHER	)	
CERTIFICATE PROGRAM AS	)	
PREPARED BY GOODWIN & ASSOC	)	
EFFECTIVE JULY 1, 2023	)	

-oOo-

WHEREAS, the Housing Authority of the County of Kings, State of California, operates housing assistance programs for low income individuals, using monies available from the United States Department of Housing and Urban Development (HUD) in Kings County, California, and

WHEREAS, pursuant to 24CFR, the Housing Authority of the County of Kings is required to perform a study on utility costs and to periodically update the utility allowances provided to residents of the assisted housing, and

WHEREAS, the Housing Authority of the County of Kings has commissioned a study on utility consumption for the residential units throughout Kings County, and has considered the results of said study, and

WHEREAS, as a result of the aforesaid study, it appears that adjustments and a decrease in the utility allowances are appropriate based on the survey, and

WHEREAS, it appears additional utility allowance is set up specifically for certified Energy Star Efficiency/Higher Insulation Units, and

WHEREAS, the Board of Commissioners of the Housing Authority of the County of Kings wishes to make the changes in the utility allowances available to the participants at the earliest opportunity,

NOW THEREFORE, BE IT RESOLVED that the monthly allowance changes for utilities as shown on the attached HUD Forms 52667 "Allowances for Tenant-Furnished Utilities and Other Services" for Section 8 Single Family Detached Homes and Multiple Units, are hereby adopted effective July 1, 2023

The foregoing Resolution was passed and adopted upon a motion by \_\_\_\_\_ and seconded by \_\_\_\_\_, at its Regular Meeting held on the 17th day of May 2023 by the following vote:

- AYES:
- NAYS:
- ABSTAIN:
- ABSENT:

The Housing Authority is required yearly to perform a study on utility costs and to periodically update the utility allowances provided to resident of the assisted housing. Utility allowances are estimates of the costs of conservatively used utilities and are used in the calculation of the amount of rent paid by the resident. The new allowanced were based on actual billed amounts obtained from the gas and electric companies using permission forms signed by residents.

**APPENDIX C**  
**EFFECTIVE JULY 1, 2022****2023**  
**UTILITY ALLOWANCE SCHEDULE**

Gas for cooking, water heating and space heating, and electricity for lighting, refrigeration and small appliances:

	<u>1 BR</u>	<u>2 BR</u>	<u>3 BR</u>	<u>4 BR</u>	<u>5 BR</u>
<b><u>AMP1</u></b>	<del>\$60</del> 67	<del>\$74</del> 86	<del>\$92</del> 108	<del>\$112</del> 135	<del>\$127</del> 155
<b><u>AMP 2</u></b>	<del>\$66</del> 79	<del>\$80</del> 94	<del>\$97</del> 118	<del>\$117</del> 145	<del>\$133</del> 166
<b><u>Kettleman City</u></b>		<del>\$84</del> 104	<del>\$106</del> 130	<del>\$126</del> 153	

Above allowances indicate amount to be subtracted from Total Tenant Payment each month. Tenant pays the balance (Contract Rent).

The Utility Allowance Schedule is based on utility consumption of major appliances such as heating furnace, hot water heater, range and refrigerator. The electricity allowance also includes consumption for minor electrical appliances such as toasters and can openers.

Tenants may supply and use other major appliances with Authority approval, (e.g., air conditioners, freezers), but the utility cost of these appliances is borne by the tenant.

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA		Unit Type					Date (mm/dd/yyyy)	
Utility or Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	
Heating	Natural Gas	18	23	28	33	39	49	
	Bottled Gas							
	Electric	41	53	68	82	100	128	
	Electric – Heat Pump	22	28	36	43	52	68	
	Fuel Oil							
	Other							
Cooking	Natural Gas	5	7	8	9	10	12	
	Bottled Gas							
	Electric	11	14	18	20	22	25	
	Other							
Other Electric		28	37	46	56	65	76	
Air Conditioning		33	35	42	48	57	60	
Water Heating	Natural Gas	14	19	23	33	42	52	
	Bottled Gas							
	Electric	21	36	50	79	108	137	
	Fuel Oil							
Water		34	35	37	39	46	53	
Sewer		29	29	29	29	29	29	
Trash Collection		30	30	30	30	30	30	
Other – specify								
Range/Microwave		4	4	4	4	4	4	
Refrigerator		6	6	6	6	6	6	
<b>Actual Family Allowances</b> – May be used by the family to compute allowance while searching for a unit.					Utility/Service/Appliance	Allowance		
					Heating			
Head of Household Name					Cooking			
					Other Electric			
					Air Conditioning			
Unit Address					Water Heating			
					Water			
					Sewer			
					Trash Collection			
					Other			
Number of Bedrooms					Range/Microwave			
					Refrigerator			
					Total			

PHAs must maintain a completed HUD Form-52667 Utility Allowance Schedule for each unit type that is typical in the PHA's jurisdiction. The utility allowance schedule is based on the typical cost of utilities and services paid by energy-conservation households that occupy housing of similar size and type in the same locality. In developing the schedule, the PHA must use normal patterns of consumption for the community as a whole and current utility rates.

This form includes the utilities that the PHA must consider: heating (space), cooking, other electric (e.g. lights, appliances, general usage), air conditioning (if the majority of housing units in the market provide centrally air-conditioned units or there is appropriate wiring for tenant-installed air conditioners), water heating, water, sewer, trash, the cost to provide a range, and the cost to provide a refrigerator. This form includes several fuel types, however, the PHA is not required to have a utility allowance for every fuel type listed on the form. The PHA is only required to have an allowance for the fuel types that are typical in the PHA's jurisdiction.

Electric resistance vs. electric heat pump: The most recent update to the HUD-52667 includes "Electric Heat Pump" as a fuel type under "Heating". PHAs may choose to provide an allowance on the schedule for electric (resistance), electric heat pump, or both. Heat pumps are more efficient and are associated with lower consumption. By adding this to the form, HUD is not requiring PHAs to consider both. This is up to the PHA, however, the [HUD Utility Schedule Model](#) tool available on HUDUser.gov provides an allowance for both electric resistance and electric heat pump.

Determining Allowances: In general, PHAs use local sources of information on the cost of utilities and services, such as:

1. Electric utility suppliers
2. Natural gas utility suppliers
3. Water and sewer suppliers
4. Fuel oil and bottled gas suppliers
5. Public service commissions
6. Real estate and property management firms
7. State and local agencies
8. Appliance sales and leasing firms

PHAs may use the HUD Utility Schedule Model (HUSM) available on HUDUser.org to determine their Utility Allowance Schedules. The tool uses geographic-specific utility consumption rates combined with user entered data on utility rates to determine the overall monthly allowance.

The public reporting burden for this information collection is estimated to be up to 0.25 hours, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The Department of Housing and Urban Development (HUD) is authorized to collect the information on this form by Section 8 of the U.S. Housing Act (42 U.S.C. 1437f). Form is only valid if it includes an OMB Control Number.

**Privacy Act Statement:** The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of family members' names and unit address, and owner's name and payment address is mandatory. The information is used to provide Section 8 tenant-based assistance under the Housing Choice Voucher program in the form of housing assistance payments. The information also specifies what utilities and appliances are to be supplied by the owner, and what utilities and appliances are to be supplied to the tenant. HUD may disclose this information to Federal, State, and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family or owner participation in the program.

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA		Unit Type					Date (mm/dd/yyyy)	
Utility or Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	
Heating	Natural Gas	23	28	35	41	48	60	
	Bottled Gas							
	Electric	53	69	88	105	126	159	
	Electric – Heat Pump	28	36	46	55	66	84	
	Fuel Oil							
	Other							
Cooking	Natural Gas	5	7	8	9	10	12	
	Bottled Gas							
	Electric	11	14	18	20	22	25	
	Other							
Other Electric		28	37	46	56	65	76	
Air Conditioning		40	42	50	57	65	72	
Water Heating	Natural Gas	14	19	23	33	42	52	
	Bottled Gas							
	Electric	21	36	50	79	108	137	
	Fuel Oil							
Water		34	35	37	39	46	53	
Sewer		29	29	29	29	29	29	
Trash Collection		30	30	30	30	30	30	
Other – specify								
Range/Microwave		4	4	4	4	4	4	
Refrigerator		6	6	6	6	6	6	
<b>Actual Family Allowances</b> – May be used by the family to compute allowance while searching for a unit.					Utility/Service/Appliance	Allowance		
					Heating			
Head of Household Name					Cooking			
					Other Electric			
					Air Conditioning			
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					Water			
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					Trash Collection			
					Other			
Number of Bedrooms					Range/Microwave			
					Refrigerator			
					Total			

PHAs must maintain a completed HUD Form-52667 Utility Allowance Schedule for each unit type that is typical in the PHA's jurisdiction. The utility allowance schedule is based on the typical cost of utilities and services paid by energy-conservation households that occupy housing of similar size and type in the same locality. In developing the schedule, the PHA must use normal patterns of consumption for the community as a whole and current utility rates.

This form includes the utilities that the PHA must consider: heating (space), cooking, other electric (e.g. lights, appliances, general usage), air conditioning (if the majority of housing units in the market provide centrally air-conditioned units or there is appropriate wiring for tenant-installed air conditioners), water heating, water, sewer, trash, the cost to provide a range, and the cost to provide a refrigerator. This form includes several fuel types, however, the PHA is not required to have a utility allowance for every fuel type listed on the form. The PHA is only required to have an allowance for the fuel types that are typical in the PHA's jurisdiction.

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1. Electric utility suppliers
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3. Water and sewer suppliers
4. Fuel oil and bottled gas suppliers
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7. State and local agencies
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PHAs may use the HUD Utility Schedule Model (HUSM) available on HUDUser.org to determine their Utility Allowance Schedules. The tool uses geographic-specific utility consumption rates combined with user entered data on utility rates to determine the overall monthly allowance.

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**MANAGEMENT REPORT**

Prepared for the Board of Commissioners Special Meeting

May 12, 2023

1) The Occupancy Rates are as follows:

Section 8 .....	484
53-1 Hanford .....	4 Vacancies
53-2 Corcoran .....	5 Vacancies
53-4 Armona .....	100% Occupied
KC1 Armona .....	100% Occupied
KC2 Hanford .....	100% Occupied
Kettleman City .....	100% Occupied
Admin .....	100% Occupied
Cameron Commons .....	100% Occupied
Corcoran Station .....	6 Vacancies
Anchors .....	3 Vacancies
Lem / 198 .....	100% Occupied
Basil Home .....	100% Occupied
Lemoore Meyers Home .....	2 Vacancies

2) Progress Report – Capital Fund Program